



WILL COUNTY VETERANS ASSISTANCE COMMISSION

MEETING AGENDA

2400 GLENWOOD AVENUE
JOLIET, IL 60435

AUGUST 8, 2016



Veterans Assistance Commission

Executive Meeting

6:00 PM

- I. PLEDGE OF ALLEGIANCE
- II. OPENING PRAYER
- III. ROLL CALL OF ATTENDEES
- IV. INTRODUCTION OF GUESTS AND / OR FIRST TIME ATTENDEES
- V. MINUTES OF PREVIOUS MEETING
 - A. 11 July 2016 6:00 PM
- VI. FINANCIAL REPORT
 - A. VAC and Patriot Bank Account
- VII. SUPERINTENDENT'S REPORT
 - A. July VAC Budget and Office Financials
 1. Budget July 2016
- VIII. NEW BUSINESS
 - A. Families of Faith
 - B. VAC Patches
- IX. OLD BUSINESS
 - A. VAC Open Position - Van Driver
- X. FOR THE GOOD OF COMMISSION
 - A. Out Reach Services
 - July 1 - Grand Haven with State Representative Natalie Manley
 - July 6 - Plan to End Homelessness - WCCCC
 - July 11 - Consumer Committee
 - July 7 - Consumer Committee - WCCCC
 - July 17 - Cornerstone - FA
 - July 12 - Land Lord Conference - Jacob Henry Mansion Joliet
 - July 12 - HMIS Training - VAC
 - July 13 - VEDC Roundtable Discussion

- July 13 - Stand Down - Dupage
- July 14 - GAP Meeting
- July 15 - National University Hospital
- July 20 - Brian Claus - Intro to VAC's, John Marshall Law
- July 26 - Joshua Arms - FA
- July 28 - MST Seminar - Jesse Brown VA
- July 28 - Tom Banning Meeting

XI. ANNOUNCEMENTS

Date and Time of Next Meeting
12 September 2016

XII. VAC INFORMATION ITEMS

Financial Assistance

Budget: Financial Assistance

Shelter 3550	Yearly Budget	July	Year to Date	Used
	\$225,000.00	\$18,625.00	\$129,616.00	58%
Total	\$225,000.00	\$18,625.00	\$129,616.00	

Gas 2601	Yearly Budget	July	Year to Date	Used
	\$20,000.00	\$655.20	\$6,624.67	33%
Total	\$20,000.00	\$655.20	\$6,624.67	

Electric 2602	Yearly Budget	July	Year to Date	Used
	\$25,000.00	\$3,158.42	\$19,879.20	80%
Total	\$25,000.00	\$3,158.42	\$19,879.20	

Water 2607	Yearly Budget	July	Year to Date	Used
	\$20,000.00	\$893.59	\$6,720.58	34%
Total	\$20,000.00	\$893.59	\$6,720.58	

Personal Needs 2166	Yearly Budget	July	Year to Date	Used
	\$28,500.00	\$2,350.00	\$14,300.00	50%
Total	\$28,500.00	\$2,350.00	\$14,300.00	

Food 2220	Yearly Budget	July	Year to Date	Used
	\$25,000.00	\$1,200.00	\$14,887.46	60%
Total	\$25,000.00	\$1,200.00	\$14,887.46	

Transportation 3471	Yearly Budget	July	Year to Date	Used
	\$13,000.00	\$0.00	\$1,560.00	12%
Total	\$13,000.00	\$0.00	\$1,560.00	

Total Expenses	Yearly Budget	July	Year to Date	Used
	\$356,500.00	\$26,882.21	\$193,587.91	54%

Attachment: Budget .July.2016 (3887 : Budget July 2016)