



Veterans Assistance Commission of Will County



Kristina McNichol – Superintendent
 Glenwood Center 2400 Glenwood Ave Ste 110 Joliet, IL 60435
 Ph: (815)740-8389 Fax: (815)740-4329

13 Aug 2020

Executive Committee 1:00 PM

Meeting

In accordance with Executive Order 2020-18 issued by Governor Pritzker, meetings will be held via videoconference/telephonically through the ZOOM Meeting platform. VAC Will County Board Members will be attending meetings remotely and the general public is strongly encouraged to do the same. If a member of the public would like to attend the meeting virtually, please send an email to vacwc@willcountyillinois.com and a link will provided.

- I. Call to Order:
 - A. Pledge of Allegiance
 - B. Opening Prayer:
- II. Roll Call of Attendees: Secretary

VAC Commission		
Attendee Name	Title	Status
Vic Martinka	Chairman	
Jack Picciolo	Vice Chairman	
Denise Williams	Secretary	
Tom Mlynek	Treasurer	
Amanda Koch	Sgt-At-Arms	
Jim Singler	Chaplain	
James Baskerville	Member	
Nicholas Barry	Member	
John Kestel	Past Chairman	
John York	Past Chairman	
Tony Sallese	Past Chairman	
Wayne Horne	Past Chairman	

- III. Introduction of Guests and/or First Time Attendees:
- IV. Minutes of Previous Meeting (09 JULY @ 1:00pm)
 - A. Motion:
- V. Superintendents Report:
 - A. Financial Assistance Report
 - a) July 2020
 - 1. Gas: (4) \$140.56
 - 2. Electric: (5) \$477.97
 - 3. Water: (1) \$45.33
 - 4. Shelter: (6) \$2,100.00
 - B. Award Log/VSO Productivity:
- VI. COVID-19 Schedule VAC
 - A. Closed to walk-in
 - a) Door Locked

VII. Old Business

A. Will County CARES Funding \$120M

VIII. For Good of the Commission:

IX. Outreach planning for 2020

Postponed 30 Aug 2020 SkyZone Joliet, Community Connection

Postponed First Tue of Mo H4H Veteran Homeownership Orientation, VAC office

X. VAC Employee Training for 2020

A. ~~VSO Acosta, Solum, Georgakopoulos, & McNichol to IACVAC, Peoria, Sept 2020~~
Canceled

XI. Motion to Adjourn

VAC Executive Committee Meeting

09/13/2020 10/10/2020

1PM

2400 Glenwood Ave STE 110 Joliet IL 60435

VAC Commission Meeting

12 NOV 2020

1PM

2400 Glenwood Ave STE 110 Joliet IL 60435



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- I. Call to Order: Chairman Martinka @ 104PM
 - A. Pledge of Allegiance: Chairman Martinka
 - B. Opening Prayer: Chairman Martinka
- II. Roll Call of Attendees: Secretary Williams

VAC Commission		
Attendee Name	Title	Status
Vic Martinka	Chairman	P
Jack Picciolo	Vice Chairman	P
Denise Williams	Secretary	P
Tom Mlynek	Treasurer	P
Amanda Koch	Sgt-At-Arms	P
Jim Singler	Chaplain	A
James Baskerville	Member	A
Nicholas Barry	Member	E
John Kestel	Past Chairman	P
John York	Past Chairman	A
Tony Sallese	Past Chairman	A
Wayne Horne	Past Chairman	P

- III. Introduction of Guests and/or First Time Attendees:
- IV. Minutes of Previous Meeting (09 JULY @ 1:00pm)
 - A. Motion: Made – Horne, 2nd Picciolo; unanimous
- V. Superintendents Report:
 - A. Financial Assistance Report

McNichol stated numbers are down due to FA being supplied by other Covid-19 funds; the few requests for FA have not been Covid-19 related; significant increase in need anticipated in the future.

-Horne asked about shelter, what is the status of the homeless, housing insecurity; spoke of a perception of a large number of homeless on the streets.

-McNichol referred to CoC Hotel program due to Daybreak being closed; since Hotel project started, 126 individuals have been housed, very few veterans, one veteran currently being housed. There has been no new homelessness caused by Covid-19 to the knowledge of CoC. MSHV has 6 veterans, CC has 1 veteran, CoC had

3, 2 have been housed.

B. Motion: Horne, 2nd Picciolo; unanimous

a) July 2020

1. Gas: (4) \$140.56
2. Electric: (5) \$477.97
3. Water: (1) \$45.33
4. Shelter: (6) \$2,100.00

B. Award Log/VSO Productivity:

-E. Papineau stated significant increase due to Blue Water Navy bill going through; working on new/improved capacity to report on adjudicated claims.

-T. Mlynek asked about new conditions being added to Blue Water; Papineau stated new list of conditions being finalized.

B. Motion: Horne, 2nd Koch; unanimous

VI. COVID-19 Schedule VAC

A. Closed to walk-in

a) Door Locked

-McNichol advised due to previous open-door policy, despite mask station, doors are now closed to the public/locked; still staggering staff to work at home; working on individual staff Zoom accounts; most clients are taking phone appointments.

VII. Old Business

A. Will County CARES Funding \$120M

-Will County CARES program application has been submitted, nothing else new to report.

-Koch stated nonprofits may be in second wave of funding.

-DCO funding will be used to purchase van eminentlly

-New building was not zoned correctly by City, is being rezoned as of Oct. 2020; County will be purchasing building, parking only, not attached land.

-ESG grant for housing, etc., VAC requesting to partner with WCCC to access some of those funds.

VIII. For Good of the Commission:

-Martinka stated slate of officers needs to be decided in December, need to have slate ready for November.

-McNichol stated other VAC boards are 1 member from each Veteran Service Organization in the county; each individual post will still nominate a member; advantage is easier to attain quorum. McNichol will send email re: this will be a change in policy, not current functioning of WCVAC.

IX. Outreach planning for 2020

Postponed 30 Aug 2020 SkyZone Joliet, Community Connection

Postponed First Tue of Mo H4H Veteran Homeownership Orientation, VAC office

X. VAC Employee Training for 2020

A. ~~VSO Acosta, Solum, Georgakopoulos, & McNichol to IACVAC, Peoria, Sept 2020~~
Canceled

XI. Motion to Adjourn

A. Made-Horned, 2nd Mlynek; unanimous



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VAC Commission Meeting
12 NOV 2020

1PM

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Respectfully Submitted,
Secretary Williams

FY 2020 WCVAC Award Log

Effective Date	Decision Date	Combined Rating	Monthly	Retroactive	FY2020YTD	FY2021 Annual New Claims
9/16/2019	4/3/2020	60	\$ 1,251.68	\$ 1,542.00	\$ 11,555.44	\$ 15,020.16
2/1/2002	4/10/2020	DIC	\$ 1,340.14	\$ 1,340.14	\$ 12,061.26	\$ 16,081.68
2/20/2020	4/3/2020	80	\$ 1,897.80	\$ 261.63	\$ 15,444.03	\$ 22,773.60
9/17/2019	4/6/2020	60	\$ 1,234.68	\$ 7,370.44	\$ 17,247.88	\$ 14,816.16
10/10/2019	4/13/2020	60	\$ 1,131.68	\$ 5,640.58	\$ 14,694.02	\$ 13,580.16
5/17/2019	4/22/2020	90	\$ 2,132.96	\$ 5,417.41	\$ 22,481.09	\$ 25,595.52
5/1/2009	4/21/2020	100 +SMC	\$ 3,476.65	\$ 376,834.48	\$ 404,647.68	\$ 41,719.80
9/1/2004	4/24/2020	HC/Burial/Accrue	\$ 1,340.14	\$ 84,763.82	\$ 95,484.94	\$ 16,081.68
1/1/2020	4/16/2020	Conv+30	\$ 696.61	\$ 40,161.68	\$ 45,734.56	\$ 8,359.32
1/1/2020	4/6/2020	A&A	\$ 1,911.00	\$ 17,049.00	\$ 32,337.00	\$ 22,932.00
12/23/2019	4/3/2020	A&A	\$ 1,911.00	\$ 5,733.00	\$ 21,021.00	\$ 22,932.00
7/1/2017	4/1/2020	Add Dep	\$ 224.00	\$ 6,793.00	\$ 8,585.00	\$ 2,688.00
9/13/2005	4/24/2020	Add Dep	\$ 173.18	\$ 26,876.56	\$ 28,262.00	\$ 2,078.16
8/28/2019	4/4/2020	A&A	\$ 1,228.00	\$ 8,539.00	\$ 18,363.00	\$ 14,736.00
2/18/2020	4/30/2020	100	\$ 3,279.22	\$ 6,169.08	\$ 32,402.84	\$ 39,350.64
1/22/2020	4/30/2020	10	\$ 142.29	\$ 426.87	\$ 1,565.19	\$ 1,707.48
11/27/2019	4/7/2020	70	\$ 1,547.17	\$ 1,249.96	\$ 13,627.32	\$ 18,566.04
	4/28/2020	Burial		\$ 300.00	\$ 300.00	\$ -
1/10/2020	4/7/2020	60	\$ 1,131.68	\$ 2,263.36	\$ 11,316.80	\$ 13,580.16
1/10/2020	4/22/2020	Add Dep	\$ 397.00	\$ 794.00	\$ 3,970.00	\$ 4,764.00
3/1/2020	4/13/2020	DIC	\$ 1,340.14	\$ 1,340.14	\$ 12,061.26	\$ 16,081.68
1/24/2020	4/8/2020	60	\$ 1,251.68	\$ 2,503.36	\$ 12,516.80	\$ 15,020.16
2/20/2019	5/6/2020	70+IU	\$ 3,279.22	\$ 24,004.08	\$ 46,958.62	\$ 39,350.64
2/7/2020	5/22/2020	50	\$ 893.43	\$ -	\$ 6,254.01	\$ 10,721.16
1/10/2020	5/1/2020	add dep	\$ 102.00	\$ 306.00	\$ 1,020.00	\$ 1,224.00
1/7/2020	5/29/2020	10	\$ 142.29	\$ 569.16	\$ 1,565.19	\$ 1,707.48
9/1/2019	5/28/2020	AA	\$ 611.00	\$ 5,505.00	\$ 9,782.00	\$ 7,332.00
1/30/2020	5/5/2020	50 SMC	\$ 1,089.74	\$ 330.93	\$ 7,959.11	\$ 13,076.88
3/16/2019	5/8/2020	80	\$ 1,897.80	\$ 19,367.63	\$ 32,652.23	\$ 22,773.60
4/14/2020	05/07/20202	A&A	\$ 1,228.00	\$ -	\$ 8,596.00	\$ 14,736.00
2/3/2020	6/4/2020	20	\$ 391.58	\$ 1,174.74	\$ 1,566.32	\$ 4,698.96
12/1/2019	6/4/2020	DIC	\$ 1,340.14	\$ 8,040.84	\$ 9,380.98	\$ 16,081.68

Apr

May

Jun

Effective Date	Decision Date	Combined Rating	Monthly	Retroactive	FY2020YTD	FY2021 Annual New Claims
12/1/2019	6/19/2020	100	\$ 3,216.35	\$ 22,514.45	\$ 25,730.80	\$ 38,596.20
4/22/2020	6/8/2020	100 PT	\$ 3,602.40	\$ -	\$ 3,602.40	\$ 43,228.80
1/24/2020	6/16/2020	100	\$ 3,389.53	\$ 10,330.44	\$ 13,719.97	\$ 40,674.36
6/1/2020	6/3/2020	AA	\$ 1,053.00	\$ -	\$ 1,053.00	\$ 12,636.00
10/17/2016	6/25/2020	30	\$ 435.69	\$ 18,516.98	\$ 18,952.67	\$ 5,228.28
4/4/2020	6/15/2020	80	\$ 1,795.80	\$ 561.12	\$ 2,356.92	\$ 21,549.60
1/30/2020	6/23/2020	50	\$ 893.43	\$ 1,329.10	\$ 2,222.53	\$ 10,721.16
7/16/2018	6/12/2020	100/20	\$ 281.27	\$ 68,423.86	\$ 68,705.13	\$ 3,375.24
8/1/2019	6/29/2020	A&A	\$ 1,228.00	\$ 12,223.00	\$ 13,451.00	\$ 14,736.00
5/22/2020	7/9/2020	90	\$ 2,128.27	\$ 222.16	\$ 2,350.43	\$ 25,539.24
6/31/2020	6/31/2020	add dep	\$ 54.01	\$ 2,181.00	\$ 2,235.01	\$ 648.06
5/19/2020	6/29/2020	10	\$ 142.29	\$ 142.29	\$ 284.58	\$ 1,707.48
7/16/2019	7/8/2020	100	\$ 3,106.04	\$ 33,970.80	\$ 49,501.00	\$ 37,272.48
8/1/2019	7/2/2020	A&A	\$ 2,266.00	\$ 24,782.00	\$ 36,112.00	\$ 27,192.00
2/1/2020	7/25/2020	A&A	\$ 1,228	\$ 7,368.00	\$ 13,508.00	\$ 14,736.00
		Need POA			\$ -	\$ -
2/26/2020	7/15/2020	add SMC-k	\$ 2,128.27	\$ 441.24	\$ 11,082.59	\$ 25,539.24
12/1/2017	7/31/2020	A&A	\$ 1,605.00	\$ 47,940.00	\$ 55,965.00	\$ 19,260.00
43895	7/27/2020	60	\$ 1,344.99	\$ 1,021.00	\$ 7,745.95	\$ 16,139.88
10/17/2016	8/4/2020	70	\$ 1,057.48	\$ 46,111.20	\$ 50,341.12	\$ 12,689.76
11/14/2013	8/3/2020	50	\$ 1,181.43	\$ 22,943.86	\$ 27,669.58	\$ 14,177.16
9/18/2019	8/4/2020	80	\$ 1,795.80	\$ 2,479.00	\$ 9,662.20	\$ 21,549.60
9/11/2019	8/10/2020	90 +IU	\$ 3586.96	\$ 16086.08	\$ 30,433.92	\$ 43,043.52
6/5/2020	8/13/2020	70+Conv	\$ 1567.17	\$ 10365.79	\$ 16,634.47	\$ 18,806.04

Period Shown \$ 79,101.08 \$ 1,012,621.26 \$ 1,424,733.84 \$ 949,212.90
 Year to Date \$ 226,151.85 \$ 2,760,695.69 \$ 4,446,244.55 \$ 2,713,822.14
 Total Projected awards for 2020 with continued Adjudications and Retroactive payments FY 2014-2020 \$ 30,904,350.92

Aug

Jul

WCVAC Federal Benefits Annual Report

	New Monthly Benefits received	Retro received for year	Total Federal Benefits	Recurring Benefit	Cumulative Annual Benefits Receivable
2014	\$ 410,344.43	\$ 552,072.41	\$ 962,416.84	\$ 828,417.38	\$ 962,416.84
2015	\$ 882,653.70	\$ 1,107,316.58	\$ 1,989,970.28	\$ 1,653,590.24	\$ 1,711,071.08
2016	\$ 1,046,648.39	\$ 1,075,055.76	\$ 2,121,704.15	\$ 2,322,010.23	\$ 3,528,656.01
2017	\$ 2,207,232.15	\$ 1,457,561.30	\$ 3,664,793.45	\$ 4,175,056.75	\$ 7,011,250.01
2018	\$ 1,975,554.63	\$ 1,351,745.13	\$ 3,327,299.76	\$ 4,066,959.83	\$ 10,954,629.24
2019	\$ 2,056,747.46	\$ 2,112,394.89	\$ 4,169,142.35	\$ 3,973,350.00	\$ 15,102,781.90
2020 (YTD)	\$ 1,685,548.86	\$ 2,760,695.69	\$ 4,446,244.55	\$ 2,713,822.14	\$ 18,704,933.29
			Total Federal Benefits received		\$ 57,975,738.36

This chart was last updated on: 9/8/2020 15:07

Acct	Acct Descp	Budget	Bud Amnd	Amnd Bud	8/2020 Trans	YTD Expenses	Amnd Bud < YTD Bal	% Used	2019 YTD Balance
1010	Sal FT	414,834.00	.00	414,834.00	34,941.40	326,530.15	88,303.85	79%	276,160.03
1020	Sal PT	17,940.00	.00	17,940.00	362.50	7,827.50	10,112.50	44%	241.50
1030	Sal Temp	3,680.00	.00	3,680.00	.00	7,726.25	-4,046.25	210%	7,334.65
1040	Overtime	.00	.00	.00	.00	.00	.00	+++	.00
1080	BenBuyOut	.00	.00	.00	.00	.00	.00	+++	.00
1100	NewEmployee	.00	.00	.00	.00	.00	.00	+++	.00
1160	Longevity	288.00	.00	288.00	27.66	214.80	73.20	75%	164.14
1340	Wage Incrs	.00	.00	.00	.00	.00	.00	+++	.00
1510	Cty-Medcos	.00	.00	.00	.00	.00	.00	+++	.00
1514	DisableCln	.00	.00	.00	.00	.00	.00	+++	.00
1520	HMO Medcos	.00	.00	.00	.00	.00	.00	+++	.00
1530	FICA	33,411.00	.00	33,411.00	2,547.68	24,679.54	8,731.46	74%	20,518.96
1550	IMRF	49,483.00	.00	49,483.00	4,003.08	36,898.48	12,584.52	75%	28,153.91
1560	SLEP	.00	.00	.00	.00	.00	.00	+++	.00
1565	HlthBentf	123,900.00	.00	123,900.00	13,615.24	109,656.45	14,243.55	89%	92,237.73
1590	Other Empln	.00	.00	.00	.00	.00	.00	+++	.00
1610	EmplesRHit	.00	.00	.00	.00	.00	.00	+++	.00
2020	Supplies	2,785.00	.00	2,785.00	.00	1,592.40	1,192.60	57%	2,686.12
2040	CopyMa Sup	.00	.00	.00	.00	.00	.00	+++	.00
2050	Phone Suppl	.00	.00	.00	.00	.00	.00	+++	.00
2080	Chng Suppl	.00	.00	.00	.00	.00	.00	+++	.00
2101	Educ.mat	.00	.00	.00	.00	.00	.00	+++	.00
2102	Bks/period	.00	.00	.00	.00	.00	.00	+++	.00
2140	ComputrSup	7,000.00	4,304.35	11,304.35	10,017.21	10,536.05	768.30	93%	8,995.00
2166	Pers Prods	14,000.00	.00	14,000.00	.00	10,085.50	3,914.50	72%	13,988.30
2180	OperSuppMa	.00	65,000.00	65,000.00	.00	.00	65,000.00	0%	.00
2220	Food Bever	1,000.00	.00	1,000.00	.00	.00	1,000.00	0%	167.88
2301	Drugs Medi	.00	.00	.00	.00	.00	.00	+++	.00
2420	Uniforms C	.00	.00	.00	.00	.00	.00	+++	.00
2430	Fuel lube	1,500.00	.00	1,500.00	.00	929.65	570.35	62%	2,146.96
2440	Veh licens	125.00	.00	125.00	.00	.00	125.00	0%	.00
2530	FurEquipSm	250.00	.00	250.00	.00	.00	250.00	0%	.00
2540	MachEquipSM	500.00	.00	500.00	.00	.00	500.00	0%	.00

2601	Gas	7,000.00	.00	7,000.00	154.89	4,898.24	2,101.76	70%	5,427.66
2602	Electric	17,000.00	.00	17,000.00	1,219.22	8,683.78	8,316.22	51%	11,972.54
2607	H2o sewer	9,100.00	.00	9,100.00	470.68	5,193.93	3,906.07	57%	5,747.73
2608	Bottlehdh2O	.00	.00	.00	.00	.00	.00	+++	.00
3060	ArchSvcs	.00	19,500.00	19,500.00	.00	.00	19,500.00	0%	.00
3110	DentalSvcs	.00	.00	.00	.00	.00	.00	+++	.00
3120	MedicalSvc	.00	.00	.00	.00	.00	.00	+++	.00
3130	ConsulSvcs	.00	.00	.00	.00	.00	.00	+++	.00
3151	Veigrants	.00	.00	.00	.00	.00	500.00	0%	.00
3220	CompTechln	500.00	.00	500.00	.00	.00	500.00	40%	235.00
3460	OthProfSer	30,000.00	-2,000.00	28,000.00	5,200.00	11,314.55	16,685.45	+++	.00
3471	Nonempltrn	.00	.00	.00	.00	.00	.00	+++	.00
3520	ClngSvcs	.00	.00	.00	.00	.00	.00	+++	.00
3521	Garbage	.00	.00	.00	.00	.00	.00	+++	.00
3526	SecSvccont	.00	.00	.00	.00	.00	.00	+++	.00
3530	EquipMaint	.00	.00	.00	.00	.00	.00	+++	.00
3541	MachRprsrMa	.00	.00	.00	.00	.00	.00	+++	.00
3542	BldgsGndsr	.00	.00	.00	.00	.00	.00	+++	.00
3544	ComputRpr	.00	.00	.00	.00	.00	.00	+++	.00
3546	AutoRprsr	5,000.00	.00	5,000.00	261.87	261.87	4,738.13	5%	368.27
3550	RENTLANDBL	135,000.00	-1,100.00	133,900.00	5,550.00	58,850.00	75,050.00	44%	84,275.00
3551	RntVEHICE	.00	.00	.00	.00	.00	.00	+++	.00
3552	RntEquip	.00	.00	.00	.00	.00	.00	+++	.00
3710	Advleglmrk	6,000.00	.00	6,000.00	.00	.00	6,000.00	0%	1,000.00
3720	PrntPublis	2,000.00	.00	2,000.00	.00	30.00	1,970.00	2%	188.00
3730	PostgMaili	2,500.00	.00	2,500.00	.00	1,064.40	1,435.60	43%	1,526.06
3740	EducTrngSe	5,000.00	.00	5,000.00	-1,650.00	.00	5,000.00	0%	4,340.31
3752	mileagetra	8,000.00	.00	8,000.00	-738.35	1,573.07	6,426.93	20%	1,700.02
3753	Meallodge	12,000.00	-4,304.35	7,695.65	.00	-778.35	8,474.00	10%	8,817.74
3760	DuessSubsc	1,300.00	3,100.00	4,400.00	3,434.99	4,351.29	48.71	99%	498.11
3771	TelRegServ	.00	.00	.00	.00	.00	.00	+++	.00
3772	TelCelluir	.00	.00	.00	.00	.00	.00	+++	.00
3773	TelPagars	.00	.00	.00	.00	.00	.00	+++	.00
3800	Frt/Cartag	600.00	.00	600.00	.00	13.00	587.00	2%	8.99

3805	Latefees	.00	.00	.00	.00	.00	.00	+++	.00
3820	Contingenc	.00	.00	.00	.00	.00	.00	+++	.00
4100	BldgsStruc	.00	7,727.00	7,727.00	.00	.00	7,727.00	0%	.00
4300	MachEquip	.00	.00	.00	.00	.00	.00	+++	.00
4400	Vehicles	.00	37,773.00	37,773.00	35,773.00	35,773.00	2,000.00	95%	.00
4500	OffFurEqui	.00	.00	.00	.00	.00	.00	+++	.00
4600	CompHdwr	.00	.00	.00	.00	.00	.00	+++	.00
6000	Others	.00	.00	.00	.00	.00	.00	+++	.00
6016	OtherCosts	.00	.00	.00	.00	.00	.00	+++	.00
6999	AntNewExp	.00	.00	.00	.00	.00	.00	+++	.00

Acct	G/L Account Description	Month / Year	Begin Bal Bud	Budg Amt	Begin Bal Exp	Exp Amt		
3550	Rentals - Land & Building	19-Nov	\$ (139,000.00)	-	\$ 101,550.00	\$ 8,900.00		
	Rentals - Land & Building	19-Dec	\$ -	\$ 135,000.00	\$ -	\$ 7,750.00		
	Rentals - Land & Building	20-Jan	\$ (135,000.00)	-	\$ 7,750.00	\$ 1,400.00		
	Rentals - Land & Building	20-Feb	\$ (135,000.00)	-	\$ 9,150.00	\$ 11,550.00		
	Rentals - Land & Building	20-Mar	\$ (135,000.00)	-	\$ 20,700.00	\$ 8,550.00		
	Rentals - Land & Building	20-Apr	\$ (135,000.00)	-	\$ 29,250.00	\$ 7,450.00		
	Rentals - Land & Building	20-May	\$ (135,000.00)	-	\$ 36,700.00	\$ 6,700.00		
	Rentals - Land & Building	20-Jun	\$ (135,000.00)	-	\$ 43,400.00	\$ 7,500.00		
	Rentals - Land & Building	20-Jul	\$ (135,000.00)	-	\$ 50,900.00	\$ 2,400.00		
	Rentals - Land & Building	AUGUST 2020		-135,000.00	-1,100.00	53,300.00	5,550.00	44%
2601	Gas-Energy Supplies	19-Nov	\$ (7,000.00)	200.00	\$ 6,411.62	\$ 660.97		
	Gas-Energy Supplies	19-Dec	\$ -	7,000.00	\$ -	\$ 613.92		
	Gas-Energy Supplies	20-Feb	\$ (7,000.00)	-	\$ 613.92	\$ 927.17		
	Gas-Energy Supplies	20-Mar	\$ (7,000.00)	-	\$ 1,541.09	\$ 779.29		
	Gas-Energy Supplies	20-Apr	\$ (7,000.00)	-	\$ 2,320.38	\$ 601.08		
	Gas-Energy Supplies	20-May	\$ (7,000.00)	-	\$ 2,921.46	\$ 836.96		
	Gas-Energy Supplies	20-Jun	\$ (7,000.00)	-	\$ 3,758.42	\$ 939.37		
	Gas-Energy Supplies	20-Jul	\$ (7,000.00)	-	\$ 4,697.79	\$ 45.56		
	Gas-Energy Supplies	AUGUST 2020		-7,000.00	.00	4,743.35	154.89	
						\$ 4,898.24	70%	
2602	Electricity-Energy Suppli	19-Nov	\$ (14,800.00)	2,000.00	\$ 14,743.45	\$ 1,808.58		
	Electricity-Energy Suppli	19-Dec	\$ -	17,000.00	\$ -	\$ 1,022.85		
	Electricity-Energy Suppli	20-Jan	\$ (17,000.00)	-	\$ 1,022.85	\$ 457.37		
	Electricity-Energy Suppli	20-Feb	\$ (17,000.00)	-	\$ 1,480.22	\$ 1,351.13		
	Electricity-Energy Suppli	20-Mar	\$ (17,000.00)	-	\$ 2,831.35	\$ 818.53		
	Electricity-Energy Suppli	20-Apr	\$ (17,000.00)	-	\$ 3,649.88	\$ 954.11		
	Electricity-Energy Suppli	20-May	\$ (17,000.00)	-	\$ 4,603.99	\$ 1,316.32		
	Electricity-Energy Suppli	20-Jun	\$ (17,000.00)	-	\$ 5,920.31	\$ 1,349.19		
	Electricity-Energy Suppli	20-Jul	\$ (17,000.00)	-	\$ 7,269.50	\$ 195.06		
	Electricity-Energy Suppli	AUGUST 2020		-17,000.00	.00	7,464.56	1,219.22	

2607

Water & Sewer	19-Nov	\$	(8,100.00)	\$	-	\$	7,051.73	\$	513.53	
Water & Sewer	19-Dec	\$	-	\$	9,100.00	\$	-	\$	850.89	
Water & Sewer	20-Jan	\$	(9,100.00)	\$	-	\$	850.89	\$	147.21	
Water & Sewer	20-Feb	\$	(9,100.00)	\$	-	\$	998.10	\$	910.71	
Water & Sewer	20-Mar	\$	(9,100.00)	\$	-	\$	1,908.81	\$	440.37	
Water & Sewer	20-Apr	\$	(9,100.00)	\$	-	\$	2,349.18	\$	811.16	
Water & Sewer	20-May	\$	(9,100.00)	\$	-	\$	3,160.34	\$	370.51	
Water & Sewer	20-Jun	\$	(9,100.00)	\$	-	\$	3,530.85	\$	877.08	
Water & Sewer	20-Jul	\$	(9,100.00)	\$	-	\$	4,407.93	\$	315.32	
Water & Sewer	AUGUST 2020		-9,100.00		.00		4,723.25		470.68	
									5,193.93	57%

\$ 8,683.78

51%

2020 Vetra Report

YTD

Totals

Purpose	Form	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul*	Aug	Sep	Oct	Nov	Totals
Prep forms														
Intent to file*	21-0966	40	80	52	58	17	20	28	46	69				410
	21-22	44	63	67	58	18	27	32	63	75				447
Power of Attorney*		84	143	119	116	35	47	60	109	144	0	0	0	857

Claims														
Fully Developed	21-526ez	45	69	61	45	20	23	28	50	35				376
Supplemental	21-526b	0	3	1	0	0	0	0	0	0				4
Widow's Pension/DIC	21p534ez	7	8	3	8	8	1	9	14	12				70
Non Service Connected	21p527ez	1	0	2	1	2	1	2	1	2				12
		53	80	67	54	30	25	39	65	49	0	0	0	462

Support														
Statement	21-4138	76	114	88	97	41	52	69	69	57				663
PTSD statement	21-0781	9	11	9	4	1	4	4	12	5				59
PTSD Assault Statement	21-0781a	2	2	1	0	0	0	1	1	0				7
Individual Unemployability	21-8940	1	1	2	0	0	1	1	1	6				13
Add Dependent*	21-686c	12	19	6	10	1	2	5	8	2				65
School Aged Dependent*	21-674	0	0	0	0	0	0	0	1	0				1
		100	147	106	111	43	59	80	92	70	0	0	0	808

ROI														
NPRC Request	sf180	9	22	15	17	5	2	5	5	15				95
Med Records Request	10-5345	13	23	29	18	1	6	14	6	13				123
V/A Release of Information	21-4142/a	11	18	17	12	3	11	31	25	11				139
		33	63	61	47	9	19	50	36	39	0	0	0	357

Purpose	Form	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul*	Aug	Sep	Oct	Nov	
Appeals/AMVA														
Appeal	Form 9	1	0	0	0	0	0	0	1	0	0	0	0	2
Notice of Disagreement	21-0958	0	0	0	0	0	0	0	0	0	0	0	0	0
Supplemental claim	20-0995	20	19	25	18	9	10	18	17	16	16	16	15	152
Higher Level Review	20-0996	4	0	2	4	2	1	1	0	1	0	1	0	15
Board Appeal	10-182	1	2	3	2	1	3	1	3	0	0	0	0	16
		26	21	30	24	12	14	21	20	17	0	0	0	185

Purpose	Form	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul*	Aug	Sep	Oct	Nov	
Death														
Burial	21p530	2	5	3	0	1	1	3	2	4				21
Pre-Needs application	40-10007	2	5	4	8	2	1	0	1	5				28
Medallion	40-1330m	0	0	0	0	1	0	0	1	1				3
Headstone	40-1330	0	0	1	0	0	0	1	0	1				3
		4	10	8	8	4	2	4	4	11				55

Purpose	Form	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul*	Aug	Sep	Oct	Nov	
Healthcare Applications														
Health Care	10-10ez	10	26	5	16	4	3	5	11	10				90
Healthcare Update	10-10ezr	2	1	1	0	0	0	0	2	3				9
CHAMPVA	10-10d	2	1	1	0	1	0	0	1	0				6
		14	28	7	16	5	3	5	14	13				105

Purpose	Form	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul*	Aug	Sep	Oct	Nov	
Record changes/corrections														
Discharge Correction	dd-149	6	3	0	1	0	0	1	1	0				12
Discharge Upgrade	dd-293	0	0	0	0	0	0	0	1	0				1
VA Waiver	5655	0	1	1	0	0	0	0	0	0				2
		6	4	1	1	0	0	1	2	0				15
Total forms: 341 541 447 411 154 190 275 359 377 3095														
Direct Submissions														
		69	221	207	207	90	118	172	225	241				1550

* indicates VA forms that are commonly completed through other online resources not reported in Vetrospec

	2020								2019									
	March	April	May	June	July	Aug	March	April	May	June	July	Aug	March	April	May	June	July	Aug
VSO	344	155	238	342	391	300	153	151	177	108	102	241	153	151	177	108	102	241
Dan	416	319	311	442	355	477	214	226	311	167	171	280	276	325	289	143	78	270
Amy	427	294	327	234	345	507	293	289	312	160	108	377	293	289	312	160	108	377
Erik	369	311	268	412	469	484	936	991	1089	578	459	1168	936	991	1089	578	459	1168
Greg	1556	1079	1144	1430	1560	1768	936	991	1089	578	459	1168	936	991	1089	578	459	1168

Forms Filled Out COVID19 2020

March	411
April	154
May	193
June	286
July	359
Aug	377

New Claims COVID19 2020

March	112
April	47
May	45
June	73
July	110
Aug	117

Forms Filled Out 2019

March	314
April	396
May	436
June	207
July	268
Aug	446

New Claims 2019

March	101
April	118
May	132
June	52
July	83
Aug	126