Six-Month Progress Report on, and Evaluation of, the SPC Project

The best way to start this analysis of the SPC's plan to research and review services provided by other county VACs, is to refer to the following founding documents:

- 1. Chairperson (CP) Knudtson's minutes for the September 15th SPC meeting, which listed three agreed-upon goals on page 3
- 2. Superintendent (Supt) Soto's prototype Excel spreadsheet, provided October 25th, with rows for specific types of information she had identified the day before

These and other relevant documents may be found in the OneDrive album.

The SPC's first goal was to compare VACCC with its collar counties (Lake, DuPage and Will) plus other counties based on the size of their budgets and other attributes like the nature of their communities, i.e. urban v. rural. Early research showed it would not be so easy to get consistent, accurate numbers even for something as simple as the veteran population per county. (See the "By County" research folder containing online claims by the VACs themselves, the Census Bureau, etc.) CP Knudtson solved the problem by supplying a VA source, which was chosen as the standard. Coincidentally, there was a shift to simplify this goal by just comparing VACCC with the ten next counties having the greatest number of veteran residents.

The second goal specified the kinds of data to be collected. From the outset, some of these had to be changed because many VAC reports were not broken down to the needed level of detail. As with the first goal, this issue alerted us to the problem of recording Qualitative and Quantitative information on the same form. (This will be addressed later when the spreadsheet is reviewed.) For example, even if we could compute a VAC's per capita average distribution, there was not enough detail in its reports to allow a second calculation of the dollar amount of assistance per type of service. We only began to report our calculations of budget dollars per veteran in a county on our spreadsheet around January 21. Where possible, we later added a calculation of the average dollars of Direct Financial Aid per veteran for each county.

The SPC's third goal identified the sources to be used in collecting data. The first three were relatively easy to find; however, that did not mean they provided the figures we sought. Even though VACs are required to file annual reports with the Governor's Office, no published copies could be found in most cases. Folders for each VAC, containing scans of relevant information from those sources, have also been uploaded to OneDrive. Each SFC member has been sent a link for access. No interviews of VAC Superintendents were conducted, so that remains an option to discuss.

Even though many format changes have been made, Supt Soto's Excel prototype spreadsheet has remained a steady framework for collecting all the information desired so far by her and other SFC members. If, however, the SPC wants to add more Qualitative information (like a detailed description of the transportation services provided in each county under the SERVICES AND PROGRAMS heading) or more Quantitative data (like the previously-mentioned dollar amount of financial assistance per service under the TOTAL DIRECT EXPENDITURES heading), we need help from somebody like Peter Bencak, who helped create VACCC's "January 2023 Report afm.pdf" which Supt Soto recently sent out.

Despite the lack of uniform reporting standards for VACs and the lack of more detailed disclosures by them concerning amounts they have spent on specific programs, enough progress has been made to draw some conclusions:

- 1. VACCC reports contain far more details than those of the other VACs found on public sources.
- 2. VACCC stands out for its lack of VSOs. Research easily documented that VSOs were on the staff of all but two of the other VACs. Those VACs proudly report the amount of benefits obtained on behalf of veterans they had served. Madison and Kane counties claimed, respectively, \$4.65 million and \$5.8 million for 2022 while Will announced a VSO Award Log of \$122 million from 2015 to June 2022.
- 3. VACCC is underfunded.
 - a. While the VACCC's annual budget only averaged about \$2.73 per veteran, the budgets for the other ten VACs averaged from \$16 to \$43 per veteran. The majority, six out of ten, ranged from \$35 to \$43 per veteran.
 - b. While the VACCC's average amount of Direct Financial Aid was just \$1.56 per veteran, the averages for six of the others were \$1.32, \$3.56,

\$3.75, \$4.41, \$8.50 and \$19.00 while there was insufficient data to calculate an amount for the other four VACs.

This report has suggested some additional steps the SPC may wish to take:

- 1. No new research has been conducted since February 1st, but before starting again, it should ask SPC membership for input, corrections and thoughts about what needs to be done next.
- 2. It could request interviews of other VAC Superintendents.
- 3. It could seek assistance from IACVAC to help develop a standard report and to encourage VACs to use it.
- 4. It could ask the Governor's Office to make annual VSO reports easily accessable.

Wayne K. Kern VFW Post 1337 Representative March 14, 2023

VACCC SERVICES COMPARED WITH THOSE PROVIDED BY **VACs IN OTHER COUNTIES, SORTED BY SIZE OF VETERAN POPULATION**

COOK COUNTY VAC (VACCC)

POINT OF CONTACT Superintendent Elizabeth D. Soto 312-433-6012

VACCC CRITERIA

Honorable or General (UHC) Discharge w/ min 6 months of Active Duty Service (exceptions for National Guard, Medical Paternity and/or LGBTQIA2S+) or 1 full contract served) Total Household income below 250% of the current Federal **Poverty Guideline**

VACCC BUDGET

FY22: \$471,270

VACCC TOTAL DIRECT EXPENDITURES

FY22: \$269,254.67

VACCC PERSONNEL COUNT

3 Full-Time Staff

1-Superintendent, 1-Executive Assistant / Office Manager/ Assistance Coordinator and 1-Finance Officer / Records Manager / Assistance Coordiantor

No VSOs -can't cite (like Kane Co.) benefits obtained for vets

VACCC DISBURSEMENT TIMEFRAMES

Rent/ Mortgage: 1x12months Utility Bill(s): 1x12 months Food Gift Card: 1x6 months Transportation: Weekly Uniform: 1x24months

Burial: 1x

FY22 VACCC SERVICES AND PROGRAMS

Up to \$1,400.00: Rent or Mortgage

Up to \$550.00: Utility Bills (Water, Light, Gas)

Food Assistance (Gift Cards) 1-\$100 Gift Card for Veteran

and 1-\$100 Gift Card for each qualifying dependant

Transportation: Weekly CTA and/or Pace Cards

Uniform Employment Assistance: \$100.00 Walmart Gift Card

Up to \$1,500.00 Burial Assistance

Job Placement & Resume Writing Partnership: Of Color, Inc. V.A. Claims via Partnership: ILDVA or VFW Regional Office

Veteran Subsidized Housing Assistance via Partnership:

Innervoice

Car Repair Assistance via Partnership: Innervoice

Free Veteran and familiy Counseling Via Partnership:

Chicago Vet Center

Holiday Toy Give-Away for children of Cook County Veterans

COOK COUNTY VETERANS SERVED

172.574

AVERAGE BUDGET S's PER VETERAN: \$2.73 AVERAGE DIRECT AID PER VETERAN: \$1.56

LAKE COUNTY VAC (VACLC)

POINT OF CONTACT Superintendent Andrew Tangen

847-377-3344

VACLC CRITERIA

Honorable or GUH Discharge after 24 months of Active Service Homeless or at risk of becoming homeless, as by displacement caused by a natural disaster

Bank account required

VACLC BUDGET

FY23:\$1.6M (\$5.1M -\$3.5M Cap. Improve)?

VACLC TOTAL DIRECT EXPENDITURES

in 2022 Budget, FY21 & FY22 targets were \$90K & \$180K modified FY22:\$134,140

rec in FY23 budget: \$207,495

VACLC PERSONNEL COUNT

7 Total *

Superintendent, Assistant Superintendent, Chief of Staff plus 3 VSO's and 1 *5-year historical in 2022 was

Administrative Assistant per current homepage

8 full time + 1 part time

VACLC DISBURSEMENT TIMEFRAMES

Direct Financial Aid limited to once every 12 months

VACLC SERVICES AND PROGRAMS

Past Due Rent or Mortgage

Utility Bills

Property Taxes

Emergency Shelter or Hotel Stay

Misc. Expenses: Home Repairs, Unique Situations

PACE Ride Share Proram

Car Repair

Medical Bills

V.A. Claims Filing

LAKE COUNTY VETERANS SERVED

45.362

AVERAGE BUDGET S's PER VETERAN: \$35.27 ? AVERAGE DIRECT AID PER VETERAN: \$2.96 - \$4.57

1.9 times VACCC in 2022

DuPAGE COUNTY (VACDC)

POINT OF CONTACT

Superintendent Steve Fixler 630-407-5655

VACDC CRITERIA

Emergency financial assistance to indigent veterans, with an Honorable or GUH Discharge, their spouses and dependents

Veteran must be a DuPage County Resident

Federal Poverty Level - Under 300%: (Single Veteran - \$3397

or Married - \$4577)

VACDC BUDGET

FY23: \$529,477

VACDC TOTAL DIRECT EXPENDITURES

VA Affairs August YTD actual in FY22: \$142K

VA Affairs recommended FY23:\$200K

VACDC PERSONNEL COUNT

3 Total

Superintendent, Administrative Assistant and Case Manager

VACDC DISBURSEMENT TIMEFRAMES

The temporary emergency financial assistance program is not to be considered an on-going financial supportive program

over any considerable period.

VACDC SERVICES AND PROGRAMS

Mortgage or Rent payments

Utility payments

Work or Home related expenses

Food and Family Essentials

Auto Expenses

Emergency medical prescription

VA Medical Transportation needs

Burial expenses Information and referrals

Location and retrieval of discharge documents

Work with other services for the Veteran Community: Midwest Shelter for Homeless Veterans

DuPage Homeless Veterans Taskforce

Catholic Charities and MSHV with the VA SSVF Grant

DUPAGE COUNTY VETERANS SERVED

32.177

AVERAGE BUDGET S's PER VETERAN: \$16.46 *AVERAGE DIRECT AID PER VETERAN: \$4.41 *

2.83 times VACCC

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VACCC SERVICES COMPARED WITH THOSE PROVIDED BY **VACs IN OTHER COUNTIES, SORTED BY SIZE OF VETERAN POPULATION**

WILL COUNTY (VACWIIIC)

POINT OF CONTACT

Assistant Superintendent Jen Solom 815-740-8389

vacwc@willcountvillinois.com

VACWIIIC CRITERIA

Financial aid to veterans, who live in Will Co.and who fall below the 150% Federal Poverty Level, is paid directly to vendors. Those cleared to work must sign up for Will Co.'s Employment Assistance Program (EAP) and attend EAP meetings at the end of every month.

VACWIIIC BUDGET

FY22:\$1.01M - FY23:\$1.05M

VACWILIC TOTAL DIRECT EXPENDITURES

unable to obtain

VACWIIIC PERSONNEL COUNT

8 Total per current homepage* Assistant Superintendent, Executive Assistant, Administrative Assistant, 3 VSO's, Peer

Support Specialist and Driver *FY21 to FY22 counts went from 7 to 9

VACWIIIC DISBURSEMENT TIMEFRAMES

VACWIIIC SERVICES AND PROGRAMS

Rent or Mortgage

Utilities

Project 150 is a VAC Hotel for emergency sheler

Food

Personal Needs

Free transportation to and from medical appointments

Guides veterans to emplyment needs experts like:

Goodwill Workforce Connection

Will County Workforce Connection

Illinois Department of Employment Security

Job Club-VA's Compensated Workforce Therapy Program

EAP meetings in VAC boardroom at the end of every month

Has a "VSO Award Log" (2015--Present) = \$122M in June '22

WILL COUNTY VETERANS SERVED

28.583

AVERAGE BUDGET S's PER VETERAN: \$35.34 / \$36.74 12.9 to 13.5 times VACCC's

AVERAGE DIRECT AID PER VETERAN: unknown

SAINT CLAIR COUNTY (VACSCC)

POINT OF CONTACT Superintendent Kurt Daesch

> 618-277-0040 VACSCC CRITERIA

Honorable Discharge -no Misconduct

Income under a Monthly Gross, Based on Family Size

VACSCC BUDGET

Calendar Years 2022:\$375K / 2023:\$630K

VACSCC TOTAL DIRECT EXPENDITURES

Calendar Year 2023:\$228K

Direct to indigent vets \$217K, Burial expenses \$11K

VACSCC PERSONNEL COUNT

5 Total

Director, Executive Secretary / Counselor, 2 VSO's and 1 Part-Time

VACSCC DISBURSEMENT TIMEFRAMES

\$300 max on utilities per month Language about Monthly Gross is not Clear One-Time exemption only if Supr. Approves

VACSCC SERVICES AND PROGRAMS

Rent, Food and Hygiene, Based on Family Size

Utilities - up to Set Maximum

SAINT CLAIR COUNTY VETERANS SERVED 26.832

AVERAGE BUDGET \$'s PER VETERAN: \$13.98 / \$23.48 **AVERAGE DIRECT AID PER VETERAN: \$8.50**

5.45 times VACCC

MADISON COUNTY (VACMC)

POINT OF CONTACT Superintendent Bradley Lavite

618-296-4554

VACMC CRITERIA

Must be county resident and must complete a Veterans' Financial Assistance Request Form. Interim and/or Emergency Veterans' Financial Assistance (IVA and/or EVA) are based on income and need. IVA is based on IDES standard; EVA is one time aid to get through a qualified emergency. Amount is now

based on 200% of HHS guidelines. Cannot be receiving aid for the same items from another source.

VACMC BUDGET

plan FY22:\$858K - actual levy EOY22:\$707,102

VACMC TOTAL DIRECT EXPENDITURES

plan FY22:\$96K but actual EOY22: \$73,137

VACMC PERSONNEL COUNT

9 Total

Superintendent, 2 Administrative Assistants, 3 VSO's and 3 Temp Employees

VACMC DISBURSEMENT TIMEFRAMES

Financial Assistance is not designed to be support over any considerable period of time. EVA is one-time aid.

VACMC SERVICES AND PROGRAMS

Do NOT include Crisis Response. Basic Need categories:

Food (for pets too), Personal Hygiene

Rent and Mortgage Assistance

Electric, Gas and Propane/Heating Fuel

Water, Sewer and Trash

Phone and Internet Assistance for Low Income Households

Limited Lifetime Property Tax Assistance to Avoid Default

Bed with Mattress, Dresser, Kitchen Table, Utensils/Wares, etc.

Household Items are limited 1-time assistance

Bus tokens get to and from VAC appointments and employment

throughout Madison County until 1st pay check

Beyond financial assistance, VAC helps with outreach and by securing benefits for veterans. (\$4.65M obtained in 2022)

MADISON COUNTY VETERANS SERVED

20,512 (2022 Annual Report claims 19,500)

AVERAGE BUDGET \$'s PER VETERAN: \$41.83 / \$34.47 **AVERAGE DIRECT AID PER VETERAN: \$3.56**

2.28 times VACCC

VACCC SERVICES COMPARED WITH THOSE PROVIDED BY VACS IN OTHER COUNTIES, SORTED BY SIZE OF VETERAN POPULATION

KANE COUNTY (VACKC) POINT OF CONTACT Superintendent Jacob Zimmerman 630-232-3550 zimmermanjacob@co.kane.il.us VACKC CRITERIA Veteran must complete and submit VAC's Application form, with DD 214 and, if applicable, copies of marriage certificate, children's birth certificates or adoption decrees, government issued photo ID's showing a current Kane county residence VACKC BUDGET FY23:\$464,764 TOTAL DIRECT EXPENDITURES FY22:No Figure Reported 2022 Annual Report:Only 21 vets applied like McHenry County VACKC PERSONNEL COUNT 6 Total (up to 9 with max number of interns) Superintendent, Assistant Superintendent, 2 VSO's and currently 2 Interns (may go up to 5) Since the interns are paid by other VA programs, VAC saves on personnel cost.

VACKC DISBURSEMENT TIMEFRAMES
2022 Annual Report:Only 21 vets applied

VACKC SERVICES AND PROGRAMS

Rent or Mortgage
Utilities
Food
Personal Needs
Transportation

*VAC's 2022 Annual Report noted Kane County vets have a

significantly higher median income than the average nonveteran citizen.

All 4 staff members now Certified Veterans Advocates (CVAs) In 2022, with their advanced training, they claim a record \$5.8M in added or increased benefits for veterans.

KANE COUNTY VETERANS SERVED
19,353 (It only claims 18,644 online)
AVERAGE BUDGET 5's PER VETERAN: \$24.02

8.80 times VACCC's

AVERAGE DIRECT AID PER VETERAN: Minimal*

WINNEBAGO COUNTY (VACWinnC)

POINT OF CONTACT Superintendent Steve Thomas 815-516-2850

VACWinnC CRITERIA

Veterans, their families, and surviving spouses, residing in Winnebago County, financial Assistance if income qualified Must be seeking employment or disability. Need original or certified copies of DD-214 / DD-215, with GUH discharge and valid photo ID plus Social Security card.

929 veterans served FY21

VACWinnC BUDGET FY22 and plan for FY23:\$652,000

VACWinnC TOTAL DIRECT EXPENDITURES

FY22:\$318,000

VACWinnC PERSONNEL COUNT

7 Total

Could not get more than a list of names and salaries without job titles.

VACWinnC DISBURSEMENT TIMEFRAMES

VACWinnC SERVICES AND PROGRAMS

Rent or Mortgage (voucher)
Utilities (voucher and/or referral)
SNAP card, etc. by referral
Personal Hygiene (limited use vouchers and/or referrals)

Transportation

i i alispoi tation

WINNEBAGO COUNTY VETERANS SERVED

16,885

AVERAGE BUDGET \$'s PER VETERAN: \$38.61
AVERAGE DIRECT AID PER VETERAN: \$18.83
12.07 times VACCC

McHENRY COUNTY (VACMcC)

POINT OF CONTACT
Superintendent Michael Iwanicki
815-334-4229

MAIwanic@mchenrycountyil.gov

VACMcC CRITERIA

Emergency Assistance can be provided to applicants who are not eligible for Veterans General Assistance and fall below 250% of the poverty level. Each recipient is required to attend budgeting class at Consumer Credit Counseling. Disaster Assistance applies when party was not the cause of housing loss.

VACMcC BUDGET

calendar 2021: \$601,805

VACMcC TOTAL DIRECT EXPENDITURES

calendar 2021: \$18,400

like Kane County

VACMcC PERSONNEL COUNT

10 Total

Superintendent, Chairman, VSO-II (Deputy), 2 VSO-I's, an Office Clerk / Dispatcher and 4 Transportation Specialists

VACMcC DISBURSEMENT TIMEFRAMES

Emergency Veterans Assistance is available to those in need of one-time assistance for rent, mortgage, or utilities in arrears

VACMcC SERVICES AND PROGRAMS

Assistance is paid directly to vendors for Rent or Mortgage, Utilities, Food, and Gasoline

Vets with disability, transportation issues, or work schedule can make off site, after hours, or virtual appointments

in 2021 the VACMcC filled 645 transportation appointments for 206 local veterans using 4 vehicles which make stops in Woodstock, McHenry, Crystal Lake and Lovell FHCC Caregiver Relief Veterans Assistance Referrals to Other Social Service Agencies Outreach Education Program

in 2021 claims prpared by their VSOs resulted in just under \$3.5M in new claims dollars

McHENRY COUNTY VETERANS SERVED

13,952

AVERAGE BUDGET \$'s PER VETERAN: \$43.13
AVERAGE DIRECT AID PER VETERAN: \$1.32
only 85% of VACCC

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VACCC SERVICES COMPARED WITH THOSE PROVIDED BY VACS IN OTHER COUNTIES, SORTED BY SIZE OF VETERAN POPULATION

SANGAMON COUNTY (VACSC) PEORIA COUNTY (VACPC) ADDITIONAL COUNTY POINT OF CONTACT POINT OF CONTACT POINT OF CONTACT Superintendent Dane Shaffer Superintendent Michael Brooks Superintendent 217-753-6694 309-681-2554 dane.shaffer@sangamonil.gov VACSC CRITERIA VACPC CRITERIA CRITERIA All assistance provided by the VACPC is predicated on an Service available only to Sangamon County, IL residents who are eligible veterans and their families established standard of need as set forth by IDHS. Applicants must produce a DD-214 or Certificate of Service for Honorable (or Under Honorable Conditions) Discharge, be residents of the county unable to provide food, shelter etc. and have applied for Public Aid (AFDC, Food Stamps, and medical) VACSC BUDGET VACPC BUDGET BUDGET FY22 adopted: \$243,151 - FY23 recommended: \$306,903 actual EOY total expend 2019:\$510,355 & 2020:\$473,043* VACSC TOTAL DIRECT EXPENDITURES VACPC TOTAL DIRECT EXPENDITURES **TOTAL DIRECT EXPENDITURES** could not find could not find only expenditure report found was for EOY 2021 there was no breakdown of total \$230,856 VACSC PERSONNEL COUNT VACPC PERSONNEL COUNT PERSONNEL COUNT 7 Total 3 Total Total As listed on stationery letterhead: Superintendent Brooks, Trisha Collins - VSR, and Superintendent, Assistant Superintendent, 1 Senior VSO and 2 VSO's, 1 Assistant VSO, and 1 Executive Administrative Assistant. **Brianna Lauer- Assistance Coordinator** In March 2023, VAC plans to hire 1 more Assistant VSO VACSC DISBURSEMENT TIMEFRAMES DISBURSEMENT TIMEFRAMES VACPC DISBURSEMENT TIMEFRAMES annual one-time emergency assistance Emergency and interim financial assistance should not be considered to be an ongoing financial supportive program VACSC SERVICES AND PROGRAMS VACPC SERVICES AND PROGRAMS SERVICES AND PROGRAMS Rent or Mortgage Rent (not security deposits, back rents or home finding fees) Utilities Utilities and Fuel (no deposits or past due bills) Food and Personal Items: Depending on family size Food **Personal Needs Personal Needs** Transportation to the local Veterans Medical Center **Burial Assistance** Offers transportation to Danville VAMC, Peoria CBOC, and St Louis VAMC Assist with filing SHEVD disability verifications online VAC has VSO's accredited by the VA to prepare, present, and prosecute VA Disability and Pension claims SANGAMON COUNTY VETERANS SERVED PEORIA COUNTY VETERANS SERVED VETERANS SERVED 13.399 10.908 AVERAGE BUDGET \$'s PER VETERAN: \$18.15 to \$22.90 2020 AVERAGE BUDGET \$'s PER VETERAN: \$43.37

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15.9 times VACCC's

AVERAGE DIRECT AID PER VETERAN: unknown

6.7 to 8.4 times VACCC's

AVERAGE DIRECT AID PER VETERAN: unknown