



Veterans Assistance Commission of Cook County

Cook County Juvenile Center
1100 S. Hamilton, C-011 (Lower Level)
Chicago, Illinois 60612
(312) 433-6010

FY 2017

December 2016 – February 28, 2017-MAS

1st Quarter pro-forma Report

Monthly- Quarterly Report

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Superintendent

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VETERANS ASSISTANCE COMMISSION OF COOK COUNTY 2017 DISBURSEMENTS																
FY2017	Ventra	Gas (Cash)	TOTAL TRANSP COST	Rent	Move In Exp.	Utilities	Burial	Food Certific ates	TOTAL PREMIUM SERVICES	Work Tools	Work Clothing	Payless Shoes	Empl oyme nt	State I.D. (Cash)	TOTAL WORK RELATED	TOTAL
Month																
Dec-16	\$2,516	\$0	\$2,516	\$7,625	\$0.00	\$3,224.29	\$900	\$4,275	\$16,024.29	\$0.00	\$156.95	\$120.00	\$0	\$12	\$288.95	\$18,829.24
Jan-17	\$3,714	\$200	\$3,914	\$2,224	\$0.00	\$1,584.00	\$0	\$3,225	\$7,033.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0.00	\$10,947.00
Feb-17	\$2,748	\$0	\$2,748	\$0	\$0.00	\$0.00	\$0	\$1,875	\$4,623.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0.00	\$4,623.00
Mar-17																
Apr-17																
May-17																
Jun-17																
Jul-17																
Aug-17																
Sep-17																
Oct-17																
Nov-17																
Nov-17	\$8,978	\$200	\$9,178	\$9,849	\$0.00	\$4,308.29	\$900	\$9,375	\$27,680.29	\$0.00	\$156.95	\$120.00	\$0	\$12	\$288.95	\$34,399.24
TOTALS	26.1%	0.6%	26.7%	28.6%	0.0%	14.0%	2.6%	27.3%	80.5%	0.0%	0.5%	0.3%	0.0%	0.0%	0.8%	100.0%

Note: the payments made from available fund balance from FY2016

FY2017 1st Note: The Cook County has not released the January 15, 2017 1st Quarter Distribution Funds required by State Law. 6 months past due

FY2017 2nd Note: The Cook County has not released the March 1, 2017 2nd Quarter Distribution Funds required by State Law. Due March 1, 2017

Please release funds for 1st & 2nd Quarters

JANUARY 2017 Veterans Assistance Commission Activity Report																		
Date	Daily Calls	Vet Visitors	Carfare	Rent	Utilities	Food	VAC Employment Center	Employment Assistance Interviews	Request Records	V/A Claim	Burial	New Veterans	Female Vets	Federal Department of Veterans Affairs	State of Illinois Department of Veterans Affairs	Cook County Departments/Municipalities	Cook County Veterans Court	
1/3/2017	19	14	5	3	4	3	0	0	3	0	0	0	0	0	4	3	1	0
1/4/2017	17	3	1	2	1	2	1	1	0	0	0	3	2	0	0	1	1	0
1/5/2017	21	13	6	4	1	4	1	0	4	1	0	2	1	1	3	4	0	
1/6/2017	25	14	9	4	4	5	0	0	2	0	0	3	3	1	2	2	0	
1/9/2017	18	15	7	4	1	2	2	2	2	1	0	3	1	4	5	4	0	
1/10/2017	23	16	5	7	3	5	2	2	2	0	0	1	2	3	2	2	0	
1/11/2017	20	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
1/12/2017	21	20	8	7	4	7	2	2	3	4	0	4	3	4	4	3	0	
1/13/2017	25	17	14	4	4	4	0	0	1	0	0	2	2	2	1	1	0	
1/16/2017	20	12	4	4	1	1	1	0	1	0	0	2	0	0	1	2	0	
1/17/2017	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1/18/2017	21	20	13	2	0	0	2	2	1	1	0	4	3	5	1	5	0	
1/19/2017	19	14	11	2	3	4	1	0	3	1	1	0	0	3	3	3	0	
1/20/2017	23	13	9	1	2	1	3	0	2	0	0	0	3	2	1	5	0	
1/24/2017	18	12	5	3	2	2	1	2	2	0	0	1	3	2	2	2	0	
1/25/2017	15	5	0	2	1	2	1	1	1	0	0	2	2	2	2	2	0	
1/26/2017	21	19	12	4	3	4	3	0	3	2	0	3	2	6	3	2	0	
1/27/2017	23	9	6	0	0	2	1	0	0	0	0	1	0	4	1	1	0	
1/30/2017	20	9	7	2	1	0	2	1	0	0	0	2	1	4	1	2	0	
1/31/2017	19	8	8	1	0	2	1	0	2	0	0	3	1	3	1	2	0	
TOTALS	404	235	130	57	35	50	24	35	32	10	1	37	27	65	35	45	0	

MSL:K2017 Form 999 (Revised 12/2016) (01/17/2017)

FEBRUARY 2017 Veterans Assistance Commission Activity Report																
Date	Vet Call's	Vet Visits	Car's are	Utilize Rent	Utilize Food	VAC Employment Center	Employment Assistance Interview	Request Records	V.A. Claims	Burial	New Veterans	Federal Vets	U.S. Department of Veterans Affairs	Illinois Department of Veterans Affairs	Contacts w/ Cook County Departments/Municipalities	Contacts w/ Cook County Veterans Court
2/1/2017	17	2	2	0	0	0	0	0	0	0	1	0	0	1	1	0
2/2/2017	27	11	4	2	3	0	0	2	0	0	4	3	4	2	4	0
2/3/2017	23	7	4	2	1	1	0	1	0	0	1	0	2	1	0	
2/6/2017	24	12	9	1	2	1	2	3	0	1	0	0	1	3	5	
2/7/2017	24	7	2	3	1	0	0	3	0	0	3	0	2	3	1	
2/8/2017	22	2	1	1	0	0	0	0	0	0	0	0	1	0	0	
2/9/2017	16	14	10	1	4	7	0	1	0	0	2	1	5	1	4	
2/10/2017	20	9	4	0	2	1	0	1	1	0	1	2	3	1	0	
2/13/2017	LINCOLN'S BIRTHDAY HOLIDAY															
2/14/2017	21	15	7	1	2	2	1	3	0	0	4	0	3	2	3	0
2/15/2017	17	4	4	0	0	1	0	0	0	0	0	0	4	1	0	0
2/16/2017	27	14	12	2	3	6	0	2	1	0	3	1	5	1	2	0
2/17/2017	19	13	10	0	1	3	0	1	0	0	3	2	5	2	5	0
2/20/2017	PRESIDENT'S DAY HOLIDAY															
2/21/2017	23	15	13	2	0	2	0	2	0	0	3	1	6	1	4	0
2/22/2017	11	3	3	0	0	2	0	0	0	0	0	1	1	1	0	0
2/23/2017	22	12	11	1	0	4	0	0	1	0	0	0	7	1	1	0
2/24/2017	21	8	3	1	1	1	1	2	1	0	3	2	1	3	1	0
2/27/2017	22	12	9	1	2	3	0	1	0	0	1	0	5	1	1	0
2/28/2017	6	4	2	0	0	0	0	2	0	0	0	0	0	1	0	0
TOTALS	356	189	112	20	22	34	4	24	4	1	28	14	56	25	31	0

Notes: FY2017 1st and 2nd Quarter Funds have not been released by the Cook County as of March 1, 2017 now Past Due. 6 Months.

DECEMBER 2016 Veterans Assistance Commission Activity Report																		
Date	Daily Calls	Vet Visitors	Carfare	Rent	Utilities	Food	VAC Employment Center	Employment Assistance Interview	Request Records	VJA Claim	Burial	New Veterans	Female Vets	Contacts w/ U.S. Federal Department of Veterans Affairs	Contacts w/ State of Illinois Department of Veteran Affairs	Contacts w/ Cook County Departments/Municipalities	Contacts w/ Cook County Veterans Court	
12/1/2016	19	12	6	1	3	2	1	0	6	2	9	3	2	5	4	4	0	
12/2/2016	17	7	2	2	1	1	0	0	2	1	0	0	2	2	1	1	0	
12/5/2016	26	9	4	2	2	2	1	0	3	0	0	1	1	2	3	1	0	
12/6/2016	14	8	5	3	0	4	0	0	0	0	0	2	2	3	1	2	0	
12/7/2016	16	2	2	0	0	0	1	0	0	0	0	1	1	1	1	2	0	
12/8/2016	26	11	5	3	4	3	1	0	5	0	0	4	1	0	0	2	0	
12/9/2016	17	12	6	4	4	2	0	0	1	0	0	2	5	2	1	1	0	
12/12/2016	20	13	7	2	3	3	1	0	4	0	0	4	1	4	4	2	0	
12/13/2016	17	11	3	5	5	2	0	0	3	1	0	0	2	3	1	1	0	
12/14/2016	15	3	1	2	2	2	0	0	0	0	0	2	1	1	1	0	0	
12/15/2016	19	13	6	5	1	2	4	0	2	0	0	1	0	1	1	0	0	
12/16/2016	12	13	5	3	1	3	2	0	5	0	1	4	5	3	2	2	0	
12/19/2016	13	17	6	6	1	3	3	0	2	0	0	5	2	2	2	3	0	
12/20/2016	22	9	1	5	1	1	0	0	1	0	0	1	0	1	1	1	0	
12/21/2016	16	2	1	1	0	1	0	0	0	0	0	2	0	0	0	1	0	
12/22/2016	12	10	3	3	1	3	0	0	5	0	0	3	1	1	3	1	0	
12/23/2016	9	8	4	2	1	2	0	0	1	0	0	2	2	5	1	0	0	
12/26/2016	CHRISTMAS HOLIDAY																	
12/27/2016	17	12	4	4	0	2	2	0	3	0	0	3	2	2	3	2	0	
12/28/2016	14	2	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	
12/29/2016	10	12	3	5	5	1	0	0	1	0	0	1	0	1	1	1	0	
12/30/2016	19	6	4	1	0	3	0	0	0	2	0	3	2	2	1	1	0	
TOTAL	353	192	78	59	35	42	15	0	44	6	11	48	31	42	32	35	0	

Note: FY2017 1st Quarter and 2nd Quarter Funds have not been released by th Cook County as of March 1, 2017

