

FY2020

# ANNUAL REPORT



## **DIRECTOR LETTER**

It is my pleasure to submit the Illinois Department of Veterans' Affairs (IDVA) Fiscal Year (FY) 2020 Annual Report. This past year has been unlike anything our country has ever experienced. In fact, our entire nation has been shaken to the core by an invisible enemy that attacked our public health system and created havoc on our personal health and overall well-being. The global COVID-19 pandemic forced a lockdown on our businesses and schools, which impacted our state, local and federal governments around the United States. The word 'quarantine' became the new normal. Our day to day life now consists of social distancing, hand washing, sanitizing and mask wearing. Those are just a few of very important precautions that continue to be followed to help flatten and/or curve the spread. The COVID epidemic has crippled and taken the lives of so many across our great nation.

The foundation of military service is pride in our nation. The basis of the care we provide is our pride in what we do.
Within the past year, we have focused our pride on integrity and have addressed the COVID-19 pandemic that has challenged us. We have effectively communicated and recognized the need for our residents, their family members, colleagues, volunteers, and the community to keep them completely and accurately informed.

Our mission is "...to empower and protect" our veterans by providing high quality and compassionate health care services. Our 1,250 staff members continue to professionally execute that mission every day. We strive in advancing our methods and standards of care through our competent staff's watchfulness, by assessing, implementing, evaluating, and collaborating to provide exceptional care for our veterans and their families.

At IDVA, we are proud to assist more than 650,000 veterans and their families who reside in this great state. Illinois is a recognized and respected national leader in veteran services, programs, and engagement. We continue to respect, honor, and preserve the dignity of our residents. Our mission is to provide the highest quality of care and compassion to those who served and sacrificed their lives to protect us. We strive to do what is right and in the best interest of our residents. The veterans we care for are not only our residents, they are family.

Our four **Veterans' Homes** continued to provide the highest quality of care to over 800 aging Illinois heroes in FY2020. Our team approach is to encourage active participation from our medical staff, support staff, as well as volunteers and families throughout the community. We value our employees' dedication and commitment to work in an environment with mutual respect and accountability while providing exceptional and undivided care. We will continue to evaluate and collaborate with family to ensure our veterans are provided the care they deserve. Our veterans took pride in serving our country while protecting us and our rights. We take pride in providing a comfortable place that our veterans can call home.

Our **Veteran Service Officers (VSO)** are experts in helping veterans navigate the complex systems of federal, state, and local benefits and resources available to them. Through CyberVet, a program developed by our own IT staff, we can offer streamlined, accurate processing and records management for our veterans' claims.

In FY 2020 the Department's VSOs conducted 45,165 in person and 29,095 telephonic interviews and prepared 24,067 state and federal applications for eligible Illinois veterans, dependents, and survivors. These services were instrumental to the establishment of new claims and claims for increases in U.S. Veterans Affairs benefits for Illinois veterans, their dependents, and their survivors.

The IDVA continues to work with various community partners, sports teams, and non-profit partners to serve the men and women who served in the military. Like previous years, IDVA has continued to work with Chicago sports teams to host veteran resource fairs and hiring events for the benefit of our service-members, veterans, and military families.



The IDVA continues to host events that focus on women veteran benefits, veteran employment, veteran entrepreneurship, veteran certification and more. Our commitment year after year remains the same: to meet the evolving needs of veterans and their families. One of those ways continues to be our participation in numerous benefits and resource fairs that are attended and supported by our veteran service officers. As we look to FY21 we look forward to continued service of our veteran community and making a difference in their lives.

Under the leadership of Governor JB Pritzker, the IDVA's senior executive staff and 1,250 plus dedicated staff of the department, I'm proud of the accomplishments and services we rendered. IDVA will continue to strive in order to keep our Illinois Veterans safe. I remain grateful for the opportunity to serve at the helm of our professional, experienced, and dedicated team of veteran advocates and look forward to continuing to work with each of our team members, our many partner organizations, and the General Assembly to do an even better job of serving our veterans and their families in the coming years.



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#### 5 ILCS 410/20

Sec. 20. Reports. State agencies shall collect, classify, maintain, and report all information required by this Act on a fiscal year basis. Agencies shall file, as public information and by January 1, 1993 and each year thereafter, a copy of all reports required by this Act with the Office of the Secretary of State, and shall submit an annual report to the Governor.

## **OVERVIEW**

Illinois has a long and proud history of service to veterans which began in 1886 with the establishment of the Illinois Soldiers' and Sailors' Home for Civil War Veterans. Created through legislation enacted in 1945, the Illinois Veterans' Commission was responsible for state services to veterans until 1976, when it was succeeded by the Illinois Department of Veterans' Affairs (IDVA). The IDVA, created by Public Act 79-376, is charged with responsibility for the welfare and needs of Illinois veterans, their dependents and survivors. IDVA maintains administrative offices in Springfield and Chicago, four veterans' homes, with our fifth home in Chicago opening FY 2022 and more than 70 full and part-time field offices servicing all 102 counties of the state.

Through the field offices, veterans and their families obtain assistance in navigating the complex system of federal, state, and local resources and benefits. Acting as veterans' authorized representatives, the Department's accredited Veteran Service Officers (VSOs) provide assistance in presenting claims to the U.S. Department of Veterans Affairs (USDVA) and other state agencies on behalf of veterans and their dependents or survivors; these claims may include disability compensation, education benefits, pensions, insurance, health care and veteran home applications.

In FY 2020, IDVA was funded to provide skilled nursing care to more than 800 veterans each month through its Veterans' Homes in Quincy, Manteno, LaSalle, and Anna. These facilities primarily provide licensed, skilled care beds available to veterans and eligible spouses and widows; Quincy and Anna also have a limited number of domiciliary beds for residents who do not require skilled care. The new 200-bed Veterans' Home in Chicago is expected to open in the FY 2022. All of IDVA's Veterans' Homes are surveyed annually by the USDVA and licensed and inspected by the Illinois Department of Public Health (IDPH). The IDVA also provides housing and supportive services for homeless veterans at the Prince Home in Manteno.

IDVA assists in coordinating services and activities among state and federal agencies, as well as with non-profit organizations that serve veterans. To accomplish this, IDVA staff serve on a number of statutory committees and task forces and work in partnership with several federal agencies, including the USDVA, the U.S. Small Business Administration, and the U.S. Department of Labor. IDVA has established and maintains a network of advocacy with a variety of state agencies including the Department of Employment Security, the Department of Corrections, the Department on Aging, the Department of Commerce and Economic Opportunity, the Department of Human Services, the Department of Military Affairs, the Department of Children and Family Services, the Department of Public Health, and the Department of Healthcare and Family Services.



Illinois Department of Veterans' Affairs Director Linda Chapa LaVia



Linda Chapa LaVia

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Senior Home Administrator

**Troy Culbertson** 

Administrator Illinois Veterans' Home - Quincy

Tanya Smith

Administrator Illinois Veterans' Home - Manteno

Angela Mehlbrech

Administrator Illinois Veterans' Home - LaSalle

**Angela Simmons** 

Administrator Illinois Veterans' Home – Anna

## **OPERATION RISING SPIRIT**

The Illinois Department of Veterans' Affairs (IDVA) launched "Operation Rising Spirit," a campaign challenging service organizations, volunteers, families, friends and local community members to raise the spirits of military veterans and staff members who care for them every day at state veterans' homes in Anna, LaSalle, Manteno and Quincy.

Illinois veterans' homes were directed to restrict visitation in March as part of the staunch measures implemented to slow the spread of the COVID-19 pandemic.

"Uplifting messages and displays of support from the community will help boost the morale of veterans and staff during this unprecedented time," said IDVA Director Linda Chapa LaVia. "Cards, emails, signs outside the homes, and video messages are encouraged, but I also challenge everybody to think creatively about what they can do to support veterans and staff." Cards, emails, and video messages can be sent directly to the homes and socially distant on-site activities can be coordinated with the staff at each home.





Figure 2-Operation Rising Spirit continues to boost spirits of our veterans and staff during COVID-19.

## **ILLINOIS RANKS 7TH IN 2020 CENSUS**

In the 2020 Census, Illinois ranked 7th amongst the top ten states with the highest self-response rate. Additionally, of the top ten most populous states in the nation, it is ranked 1st with the highest response rate. Illinois achieved a self-response rate of 71.4%, which was higher than the national average (67%).

Governor Pritzker issued Executive Order 2019-10, establishing the Illinois' Census Office at IDHS to support a robust effort to educate and engage communities across the state, increase collaboration between all levels of government, and build strong partnerships between private-sector and community leaders to ensure a complete and accurate count of Illinoisans.

Four state agencies participated in a public education campaign, focusing on reaching their networks and constituents. The Illinois Department of Veterans Affairs along with Illinois Department of Aging, Illinois Department Agriculture and the Illinois Department Commerce and Economic Opportunities engaged in a public education campaign, focusing on reaching within their networks and constituents.

The U.S. Constitution requires that a census (or count) of every person living in the United States take place every 10 years. The data collected by the decennial census determines the number of seats each state has in the U.S. House of Representatives and is also used to distribute billions in federal funds to states and local communities including funds support and vital public needs, such as schools, roads, public transportation, hospitals, and social programs.



## FY 2020 - AGENCY SUMMARY

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
GRF	\$93,642,600	\$89,436,174	\$68,422,855	\$21,013,319
HF	\$75,761,800	\$75,761,800	\$59,944,718	\$15,817,082
OTHER	\$4,274,600	\$4,274,600	\$2,274,822	\$1,999,778
TOTAL APPROPRIATED FUNDS	\$173,679,000	\$169,472,574	\$130,642,394	\$38,830,179
NON-APPROPRIATED FUNDS	\$37,509	\$37,509	\$37,507	\$2
TOTAL AGENCY	\$173,716,509	\$169,510,083	\$130,679,901	\$38,830,181



Director Chapa LaVia was the speaker at Illinois Secretary of State, Jessie White's Illinois Veterans History Project. Pictured L-R. Connie Watson (IDVA), Secretary of State Jessie White, Director Chapa LaVia and Crystal Womack (IDVA).

## **CENTRAL OFFICE**

The administrative oversight of the IDVA is conducted at Central Office locations in both Springfield and Chicago. The Fiscal, Personnel, Information Technology, Supply & Services, Legal, Communications, and Legislative Divisions are headquartered in Central Office. The Central Office is also home to the Grants Program, Audit, and the State Approving Agency (SAA).

The **Fiscal Division** is responsible for all agency accounting functions. This includes procurement of goods and services for the agency, invoice vouchering, receipt processing functions, expenditure tracking, preparation and execution of the annual budget, headcount tracking and certification, financial and operational reporting, property control, and lease coordination. In addition, the fiscal division is responsible for telecom, travel, and vehicle coordination. The Fiscal Division took the lead and secured a position for IDVA as one of four pilot agencies for the Statewide Enterprise Resource Planning (ERP) program. On October 1, 2016, the Statewide Enterprise Resource Planning (ERP) financial system for Illinois, ACTS, was implemented with IDVA as a pilot agency.

The **Senior Home Administrator** (**SHA**) supervises leadership and operations of all four Veterans' Homes and the Prince Home, ensuring compliance with federal and state standards of long-term care and operations. The SHA also develops Department-wide policies for the Homes and serves as a key subject-matter expert for Department leadership.

The **Veterans' Homes Coordinator** conducts long-range planning for future capital projects to meet the care needs of residents of the Illinois Veterans' Homes and preserves the State's facilities and capital assets; serves as liaison with the Capital Development Board (CDB), IDPH, the Health Facilities and Services Review Board, and the USDVA for capital improvement projects.

The **Human Resources (HR) Division** is responsible for all matters pertaining to the employees of the Agency such as: talent acquisition, compensation and benefits, time and attendance, training and development, workers' compensation, as well as unemployment claims. This unit also oversees personnel operations at the four Veterans' Homes through their respective Human Resources Offices. Each HR Office works with the Veterans' Home management team to develop long-term strategies for the growth and development of the Agency. The HR staff often act as the middleman between employees and management teams by providing essential Agency information and policy guidance.

The **Information Technology Division** is responsible for managing and supporting technological innovation of the Department, improving Veterans' services with technology, and the secure storage of digital data for the systems deployed for DVA staff usage. The IT Division is made up of employees from the Illinois Department of Innovation and Technology (DoIT) which maintains the State of Illinois data centers, where all DVA data is securely stored and safeguarded, and is the central hub for supporting all digital technologies employed at our Veterans' Homes, Springfield and Chicago offices and the Field offices. This includes, but is not limited to, the complete wired and wireless network infrastructure.

The **Operations and Programs Division** has two major areas of responsibility that support all areas of the agency. Operations staff consists of the Supply & Services Section and the Records Section. First, Supplies and Services Section, works in conjunction with all other divisions in ordering and distributing supplies, and printed material such as forms, booklets, newsletters, brochures, posters, banners, etc. and, if necessary, coordinates external printing requirements. This section is responsible for the maintenance management of the Central Office automobile fleet of seven (7) vehicles. It is also responsible for the incoming and outgoing correspondence, with 9,688 pieces processed in FY 2020..

Also, part of Operations is the Records Section. It handles requests for discharges from veterans, service verification from authorized third parties (Funeral Homes, VAC's, USDVA and parties authorized by the veteran), Veteran Service Office requests for non-automated records in Central Office. This section is also continuously scanning veteran records that have been obtained through the years that pre-date automated capabilities. There are records for more than 1.9 million veterans. Central Office Reception is also a part of the Records Section and direct callers to the appropriate area to handle inquiries and comments directed through our main phoneline. They also assist in records requests and processing of special program initiatives.

Programs Staff handles state grants/benefits based on the veteran's service or disability criteria and survivorship based on Illinois Veteran status. The programs based on the veterans war-time participation are, War Compensation (Bonuses for WWII, Korea, VN, DS and GWOT); benefits based on Survivors Compensation to a spouse or qualifying dependent; The programs based on service-connected disability criteria are Specially Adapted Housing Grant, Disabled Veterans Property Tax Relief; The programs based on Veteran Status are War Veterans Grave Registration, Cartage and Erection of Headstone, Marker, or Memorial Marker (USDVA Marker Reimbursement), Military Plate Eligibility Verification for Secretary of State, and Welcome Home Letters, which identifies benefits and directs veterans to the source or assistance to pursue the benefits.

The **Legislative Division** works in conjunction with the Governor's legislative office, elected officials, and the Senate and House staff. The Legislative Liaison provides assistance with constituent questions and concerns, drafts legislation pursuant to agency needs, and testifies in committee on issues pertaining to Veterans.

The **Legal Division** serves as the Legal Counsel for the Department, and the General Counsel reports directly to the agency Director and the Governor's Office of the General Counsel. The Legal Division staff interprets laws and regulations; provides legal advice and counsel to senior Department staff on agency investigations and employment issues; coordinates and prepares matters for litigation or administrative hearings; attends outreach events concerning veterans in the legal community; and reviews administrative rules or proposed legislation for legislative consideration. In addition, the Deputy General Counsel serves as the Department's Ethics Officer and the Freedom of Information Act Officer. An Assistant General Counsel supports the day-to-day operations and routine legal work product required of the Department. The Legal Division and Chief Legal Counsel welcome questions or concerns from our staff, valued partners, and members of the public.

The **Communications Division**. The Public Information Officer serves as the primary informational outreach contact for IDVA, helps to plan, craft, deliver, and measure communications to veterans, their families, and the general public. This is done through media engagement, newsletters, social media, special events, leadership support, and response to queries. Information is provided via media advisories and press releases; responses to media and public queries; social media and internet engagement; briefings/informational packets, speeches, talking points, and fact sheets; communications counsels and supports Agency-wide as needed.

The **Grants Division** is responsible for all grant accounting functions. This includes managing the processing and awarding of state and federal grants, and administration and monitoring of the Vets Cash Scratch-Off Lottery Ticket Program. The division also assists with the design and development of grants and proposals for State, Federal and private sector to acquire funding for veterans' programs, ensuring that requests for federal assistance and grants are submitted to reduce state expenditures.

The **Senior Program Manager** leads, implements and supports the following programs: Gold Star Families, Women Veterans, Illinois Veterans Business Program, Illinois Hires Heroes Consortium, and Veterans Entrepreneurship. The Senior Program Manager serves as the liaison to the Illinois Joining Forces Foundation, a legislatively chartered non-profit charity comprised of member organizations that assist service members, veterans, and their families in navigating the "sea of good will".

The **Gold Star Families Program** works closely with the immediate family of service members lost in combat, assisting them in obtaining their benefits. We serve as the Governor's Office liaison to coordinate and serve Gold Star Families regarding attendance at events held for their benefit and commemoration.

• The **Women Veterans Program** provides a point of contact to navigate resources for women veterans across the entire state. In this role, the Senior Program Manager participates with the National Association of State Women Veteran Coordinators, leads discussions to develop outreach and service programs for their benefit, makes policy recommendations, and provides issue-specific support to Illinois' women veterans. Policy and Advocacy work on behalf of women veterans continues through our Women Veterans Working Group which leverages collaborative partners like Thresholds and Smart Policy Works to raise awareness to drive policy changes that improve services for women veterans.

In FY20, IDVA kicked off the I AM Not Invisible (IANI) project. There are roughly two million women veterans, making up ten percent of the veteran population and growing. Yet they continue to face significant barriers and challenges in accessing health care and other services, while experiencing a lack of recognition, the IANI project, developed in Oregon, aims to increase awareness and dialogue about women veterans, and open viewers' eyes to the myriad contributions, needs, and experiences of women who have served in the military. In support of Women's History Month 2020, the virtual IAHI exhibit celebrated and honored women Veterans who continue to serve their Country and Communities in Illinois.

For more information, visit https://www2.illinois.gov/veterans/features/women/Pages/I-AM-Not-Invisible.aspx.

The **Illinois Veteran Business Program** changed its program to be inclusive of community outreach, engagement, training, and certification initiatives of the state. The collaborative partnership between IDVA and Central Management Services (CMS) supports a joint mission to assist veterans and recently transitioned service members with access to information, resources, and technical assistance in becoming successful entrepreneurs.

The **Illinois Hires Heroes Consortium (IHHC)** empowers and recognizes Illinois employers who know the great value veterans bring to the workplace and are considered "veteran-friendly". IHHC members commit to implementing veteran recruitment training, and retention practices. IDVA and the Illinois Department of Employment Security (IDES) assist participants in meeting simple goals that will lead the employer on the path to recruiting and retaining high-quality veteran candidates.



## ILLINOIS DEPARTMENT OF VETERANS' AFFAIRS FISCAL YEAR 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
CENTRAL OFFICE	\$16,270,300	\$12,063,874	\$11,469,655	\$594,218
APPROPRIATED	\$16,270,300	\$12,063,874	\$11,469,655	\$594,218
NON-APPROPRIATED	\$ -	\$ -	\$ -	\$ -
CENTRAL OFFICE	\$16,270,300	\$12,063,874	\$11,469,655	\$594,218
GRF	\$13,372,300	\$9,165,874	\$10,199,451	\$(1,033,577)
IMFRF	\$250,000	\$250,000	\$6,000	\$244,000
IVHF	\$ -	\$ -	\$ -	\$ -
IVAF	\$2,000,000	\$2,000,000	\$1,018,430	\$981,570
IAHTF	\$223,000	\$223,000	\$216,000	\$7,000
IHH	\$ -	\$ -	\$ -	\$ -
IVRM	\$ 425,000	\$425,000	\$29,775	\$395,225
Operations	\$8,899,300	\$4,692,874	\$6,293,752	\$(1,600,878)
Unpaid Wag Increase	\$ -	\$ -	\$ -	\$ -
Personal Services	\$3,415,100	\$3,415,100	\$2,757,388	\$657,712
Social security	\$261,300	\$261,300	\$202,994	\$58,306
Contractual services	\$734,700	\$734,700	\$669,640	\$65,060
Travel	\$25,400	\$25,400	\$20,975	\$4,425
Commodities	\$10,400	\$10,400	\$9,525	\$875
Printing	\$7,000	\$7,000	\$537	\$6,463
Equipment	\$7,000	\$21	\$3,138	\$(3,117)
Electronic Data Processing	\$4,203,500	\$4,053	\$2,558,842	\$(2,554,789)
Telecommunications	\$223,200	\$223,200	\$64,644	\$158,556
Operation of Automotive Equipment	\$11,700	\$11,700	\$6,068	\$5,632
Refund - Reimbursement	\$ -	\$ -	\$ -	\$ -
Grants	\$4,473,000	\$4,473,000	\$3,905,699	\$567,301
GRF	\$4,473,000	\$4,473,000	\$3,905,699	\$567,301
Illinois Warrior Assistance Program	\$250,000	\$250,000	\$ -	\$250,000
Bonus Payments to War Veterans	\$198,000	\$198,000	\$144,600	\$53,400
Educational Opportunities	\$100,000	\$100,000	\$98,000	\$2,000
Cartage & Erection of Headstones	\$425,000	\$425,000	\$168,713	\$256,287
MIA/POW Scholarship	\$3,500,000	\$3,500,000	\$3,494,386	\$5,614
IMFRF Illinois Military Family Relief Fund	\$250,000	\$250,000	\$6,000	\$244,000
IVAF Veterans Assistance Fund	\$2,000,000	\$2,000,000	\$1,018,430	\$981,570
Illinois Affordable Housing Trust Fund	\$223,000	\$223,000	\$216,000	\$7,000
Il Hires Heroes	\$ -	\$ -	\$ -	\$ -
IVRM Roadside Memorial	\$425,000	\$425,000	\$29,775	\$395,225



The Operations and Programs Division is responsible for the administration of several state programs that award or reimburse claimants based on state laws administered by the department, including Specially Adaptive Housing, Tax Exemptions, Government Marker Reimbursement, Survivors Compensation and Bonuses for conflict participation. This division also houses more than 1.9 million veterans' records, dating from the Civil War Era to the present, and is responsible for recording discharges and maintaining a Roll of Honor of deceased veterans in Illinois. To further enhance the department's ability to store and utilize these records, an ongoing project to convert these documents into electronic format is underway; to date 3,854,562 military documents have been added to the electronic database with 50,673 added in FY 2020.

#### **BONUS PAYMENTS**

**WORLD WAR II.** A one-time bonus payment equal to \$10 per month for domestic service and \$15 per month for foreign service is payable to Illinois residents who served on active duty from September 16, 1940, to September 3, 1945, and received an Honorable Discharge. There were no WWII payments made in FY20.

**KOREAN, VIETNAM, PERSIAN GULF and GLOBAL WAR ON TERROR BONUS.** A one-time \$100 bonus is payable for service during one of the following periods:

Korea June 25, 1950 – July 27, 1953 (1 paid, \$100)

Vietnam January 1, 1961 – March 28, 1973 (12 paid, \$12,000)

Persian Gulf August 2, 1990-November 30, 1995 (51 paid, \$5,100)

Global War on Terrorism September 11, 2001 onward (430 paid, \$43,000)

The claimant must also have received one of the following medals: Korean Service Medal, Vietnam Service Medal, Armed Forces Expeditionary Medal Vietnam Era, the Southwest Asia Service Medal, Global War on Terrorism (GWOT) Expeditionary Medal or Service Medal with qualifying overseas service, Iraq Campaign Medal or Afghanistan Campaign Medal, along with having been a resident of Illinois for 12 months immediately prior to entering service, and having received an Honorable Discharge. Individuals currently on active duty who served in the Persian Gulf or GWOT may apply prior to discharge.

#### BENEFIT PAYMENTS TO SURVIVORS

**SURVIVORS' COMPENSATION.** Survivors are entitled to a benefit of \$900 if the veteran's death was service connected and within the period specified. The one-time grant is payable to survivors of veterans who were killed in action in World War II, during the Korea War, Vietnam War and Desert Shield/Storm, if the deceased had Illinois residency for at least 12 months immediately preceding entry into military service. There were no new WWII claims in FY 2020 that had not already received this benefit or met the residency requirements. It remains an active program.

**VIETNAM VETERANS COMPENSATION TO SURVIVORS.** If the death of a veteran of the Vietnam Conflict is the direct result of service-connected disabilities incurred in the period specified, survivors are entitled to a \$1,000 one-time payment. (Such as deaths due to Agent Orange Exposure.) There were 94 claimants compensated for a total of \$94,000 in FY20.

**GLOBAL WAR ON TERRORISM COMPENSATION.** Surviving dependents or family members of military personnel who died in the Global War on Terrorism may apply for \$3,000 compensation. There were 2 claims in FY20.

**POW COMPENSATION.** A person on active duty with the Armed Forces of the United States or employed by the United States Government on or after January 1, 1961, who was a resident of Illinois 12 months prior to entry, and who was taken and held prisoner by hostile forces in Southeast Asia, is entitled to \$50 for each month or portion thereof that they were held captive. There were no claims in FY20.

**ILLINOIS COURT OF CLAIMS.** The Illinois Department of Veterans' Affairs assists surviving eligible dependents in filing claims for death benefits - up to \$373,236 disbursed - pursuant to the Line of Duty Compensation Act. In the case of an Armed Forces member, "killed in the line of duty" means losing one's life while on active duty in connection with the September 11, 2001 terrorist attacks on the United States, Operation Enduring Freedom, or Operation Iraqi Freedom. Compensation is adjudicated by and, if awarded, disbursed through the Illinois Court of Claims. There were two (2) claims paid and there are two (2) claims open for FY20.

#### **VEHICLES**

The IDVA provides support to veterans during the application process for any of the statutory vehicle-related benefits under the purview of the Illinois Secretary of State (SOS).

These include:

- Disabled Veterans License Plates
- Special License Plates
- Veteran Marker on Driver's License

The IDVA Veteran Service Officers (VSO's), Operations, Programs, and Records section, provide verification of service-related qualification required by statute (medical disability, service-qualifying information, etc.) using validated records provided by the veteran, or documents currently on file with IDVA in the Operations, Programs and Records section. Applications for any of the vehicle-related benefits are processed through the offices of the Secretary of State. There were 667 requests processed in FY20.

#### **REAL ESTATE**

**SPECIALLY ADAPTED HOUSING.** Assistance is provided for service-connected disabled veterans for the purpose of acquiring and remodeling suitable dwelling units with special fixtures or moveable facilities made necessary by the veteran's permanent and total service-connected disabilities. If the entire home was built or remodeled, to meet the needs of the veteran, a grant of \$15,000 or 25% of the remaining mortgage, whichever is less. For homes that require only minor adaptations, the grant is \$3,000 or 25% of any remaining mortgage, whichever is less. 16 claims were paid in the following amounts, 16 claims approved at \$15,000 each, two (2) claims approved at \$3,000. The total benefit of the program was \$216,000.

Implementation of Public Act 98-1145 during tax year 2015, provided that the disabled veteran' exemption for specially adapted housing applied to property with an assessed value of up to \$100,000. It added a requirement that the home must be inspected and certified by a licensed home inspector to be in compliance with applicable standards set forth in U.S. Department of Veterans Affairs, Veterans Benefits Administration Pamphlet 26-13 Handbook for Design of Specially Adapted Housing. There were 345 Exemption under this program in FY20.

#### RETURNING VETERANS' HOMESTEAD EXEMPTION

The Returning Veterans' Homestead Exemption provides qualifying veterans a one-time \$5,000 reduction to their homes' equalized assessed value (EAV). The exemption is for two consecutive tax years, the tax year that the veteran returns from active duty in an armed conflict involving the armed forces of the United States and the following year. The veteran must own and occupy the property as his or her principal residence on January 1 of each assessment year. Qualifying veterans who return from active duty in an armed conflict involving the U.S. armed forces can file an application upon their return home to receive this exemption from their local County Assessor's Office.

#### DISABLED VETERANS' STANDARD HOMESTEAD EXEMPTION

The Disabled Veterans' Standard Homestead Exemption provides a reduction in a property's EAV to a qualifying property owned by a veteran with a service-connected disability. Beginning in taxable year 2015, a \$2,500 homestead exemption is available to a veteran with a service-connected disability of at least 30% but less than 50% and a \$5,000 homestead exemption is available to a veteran with a service-connected disability of at least 50% but less than 70%; a veteran with a service connected disability of at least 70% is completely exempt from property taxes. Qualifying veterans must file an annual application by their counties' deadlines to continue to receive this exemption with their local County Assessor's Office. Further amended the Property Tax Code to provide that the disable veterans standard homestead exemption applies even if the veteran did not qualify for or obtain the exemption before death if the veteran was killed in the line of duty.

#### **RECORDS AND FILES**

**PUBLIC RECORDS.** Certified copies of public records for veterans will be furnished by the Illinois Department of Veterans' Affairs, on the first request without charge. Additional requests for certified copies of public records or for public records outside of the State might require a fee.

#### **BURIAL BENEFITS**

**CARTAGE AND ERECTION FEES.** When a headstone or marker has been furnished by the Federal government, the IDVA shall pay a maximum allowable reimbursement amount of \$125 for the setting of such marker within Illinois. This was a \$25 increase from the \$100 that was previously reimbursed. There were 1814 claims approved at \$125 or less for a total benefit of \$197,113.

**GRAVES REGISTRATION.** The department maintains a Roll of Honor of all veterans buried in the State of Illinois. Every person, firm, or corporation owning or controlling any cemetery or burial place in this state is required to keep a permanent record of the burial of each U.S. war veteran or memorial marker erected for this purpose.

### **Operations and Programs**

	<b>CLAIMS</b>	<b>EXPENSES</b>
Cartage and Erection of Government Headstones	1,883	\$197,113
Bonus Payments	827	\$149,400
Global War on Terrorism / Military Affairs	2	\$6,000
Specially Adapted Housing	16	\$216,000
Tax Exemption	345	-

## **Summary of Special Services for FY 2020**

SPECIAL SERVICES	TOTAL
Tax Exemptions Certificates	
Veterans Discharge Certificates	
Veterans Burial Certificates	59
SOS Special License Plate	667
Phone Inquiries	
Correspondence	
Image Documents	65,217
File Emails & Faxes	
Total	99,467

## **VETERANS' EDUCATION AND TRAINING SECTION (VETS)**

The Illinois Department of Veterans' Affairs' – Veterans Education and Training Section consists of three veterans' education and training programs: one federally funded program and two state programs. The one federal program is the State Approving Agency and the two state programs are the MIA/POW Scholarship and Educational Opportunities for Children.

#### STATE APPROVING AGENCY

**The State Approving Agency (SAA)** is a completely federally funded program established to approve and audit for compliance college and non-college degree programs, vocational flight training, apprenticeships, on-the-job training (OJT) programs, license and certification tests, and Small Business Development Centers Entrepreneurship Courses, so that educational assistance benefits may be paid to veterans and other eligible persons under programs administered by the USDVA.

The following is a list of entitlement programs for which the SAA has approval and supervisory responsibilities within Illinois:

- Montgomery G.I. Bill Active Duty (Chapter 30)
- Post-Vietnam Era Veterans' Educational Assistance Program (VEAP Chapter 32)
- Post 9/11 G.I. Bill (Chapter 33)
- Survivors and Dependents' Educational Assistance Program (Chapter 35)
- Montgomery G.I. Bill Selected Reserve (Chapter 1606)

In FY 2020, the SAA provided Illinois veterans with opportunities to train at 1,240 approved education and training facilities. These numbers include programs of education at 215 universities, colleges and community colleges, 175 vocational schools, and 210 high schools for dependents using the Survivors and Dependents Education Assistance program. The State Approving Agency also approved 570 apprenticeship and on-the-job training facilities for the use of veterans, military service members, and their families. The SAA's efforts have resulted in Illinois having the most active apprenticeship and OJT program in the nation. During FY 2020, the SAA supervised 402 active apprenticeship and OJT training facilities.

In FY 2020, the SAA continued its efforts to promote usage of the GI Bill. SAA conducted separation briefings at the Great Lakes Naval Training Center, along with a variety of different education and training benefit briefings at Scott Air Force Base and Rock Island Arsenal. In addition, the SAA maintained relationships with both the Illinois Air and Army National Guard by facilitating training at reintegration events while supporting the Army, Marine Corps, and Navy Reserves as applicable.

Finally, the Illinois State Approving Agency continued a bimonthly professional development webinar series for school certifying officials and veterans' coordinators during FY 2020. The Illinois State Approving Agency also began distributing a monthly E-Newsletter to all school certifying officials, veterans' coordinators, and veterans' advocates. Furthermore, the Illinois SAA co-hosted regional school certifying officials' workshops with our partners at the United States Department of Veterans Affairs.







Pearl Harbor Remembrance Day at Springfield Elks Lodge #158



### PROGRAM APPROVALS AND CANCELLATIONS

New, Revised, Other Institutions of Higher Learning Approval Actions	6,520
Programs and Institutions of Higher Learning Withdrawn	395
New, Revised, Other Non-College Degree Program Actions	
Programs and Non-College Degree Programs Withdrawn	
New, Revised, Other Apprenticeship Approval Actions	
Programs and Apprenticeships Withdrawn	
Programs and On-The-Job Training Approval Actions	
Programs and On-The-Job Training Programs Withdrawn	79
New, Revised, Other Flight School Approval Actions	50
Programs and Flight School Programs Withdrawn	
Programs and License and Certification Tests Approval Actions	
Programs and License and Certification Tests Withdrawn	
Total Approval and Withdrawal Actions	







Aug 11, 2019, Illinois State Fair – members of the Illinois Army National Guard Recruiting & Retention Battalion awarded Junior Reserve Officers' Training Corps (JROTC) drill teams first, second and third prizes along with monetary gifts.



The **Educational Opportunities for Children (10-18)** provides financial aid annually to each child, between the age of 10 and 18 years, of a veteran who died or is permanently and totally disabled as result of service in the Armed Forces. There were 400 claims approved at \$250 each for a total benefit of \$100,000.

#### MIA/POW SCHOLARSHIP

The MIA/POW SCHOLARSHIP provides qualified dependents with full payment of tuition and specific fees at a state-supported Illinois institution of higher learning, consisting of the equivalent of four calendar years of full-time enrollment, including summer terms. To be eligible, an Illinois resident must be the dependent of a veteran who:

- Has been declared by the U.S. Department of Defense (DOD) or USDVA; and
- Was a prisoner of war;
- Had been declared missing-in-action;
- Died as a result of a service-connected disability; or
- has been declared permanently disabled from service-connected causes with 100 percent disability by USDVA.
- The child must begin using the Scholarship prior to his or her twenty-sixth birthday.
- The spouse may use the Scholarship at any time.
- The veteran or serviceperson was an Illinois resident;
- or was an Illinois resident within 6 months after entering the service.

In FY 2020, there were 1,220 claims approved that represented \$3,678,732.60 worth of benefits. Funding for this program during FY20 was \$3,500,000. Educational institutions had to absorb the remaining \$178,732.60.

#### OTHER STATE VETERANS' EDUCATION BENEFIT PROGRAMS

The **ILLINOIS VETERAN GRANT (IVG)** waives tuition and certain fees at all Illinois state-supported universities and community colleges for Illinois residents. An individual must:

- be a veteran;
- reside in Illinois six months before entering the service;
- have at least one full year of active duty in the US Armed Forces; and
- return to Illinois within six months of discharge from the service.

Applications and additional information are available from VSOs, college financial aid offices, or the Illinois Student Assistance Commission, 1755 Lake Cook Road, Deerfield, IL 60015, phone 800-899-4722. The applicant can seek assistance at any IDVA Veterans' Service Office. The Illinois Student Assistance Commission adjudicates and administers this program.

The **CHILDREN OF VETERANS SCHOLARSHIP** provides each county in the state with three (3) tuition waivers annually to the University of Illinois for the benefit of children of veterans of World War II, Korean Conflict, Vietnam Conflict, the Siege of Beirut, the Grenada Conflict, Southwest Asia Conflict, Operation Enduring Freedom and Operation Iraqi Freedom, with preference to the children of deceased and disabled veterans. Such children shall be entitled to a scholarship at any campus of the University of Illinois for a term of at least four consecutive years. The University of Illinois administers this tuition waiver program and one may acquire further information about the program from the University of Illinois Financial Aid Office.



	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
STATE APPROVING AGENCY	\$1,376,600	\$1,376,600	\$1,004,617	\$371,983
APPROPRIATED	\$1,376,600	\$1,376,600	\$1,004,617	\$371,983
STATE APPROVING AGENCY	\$1,376,600	\$1,376,600	\$1,004,617	\$371,983
GIEF	\$1,376,600	\$1,376,600	\$1,004,617	\$371,983
FEDERAL PROJECTS FUND	\$-	\$-	\$-	\$-
GIEF	\$1,376,600	\$1,376,600	\$1,004,617	\$371,983
Personal Services	\$565,400	\$565,400	\$525,917	\$39,483
Retirement	\$307,000	\$307,000	\$285,783	\$21,217
Social Security	\$43,300	\$43,300	\$ 38,732	\$4,568
Group Insurance	\$144,000	\$144,000	\$ 95,451	\$48,549
Contractual Services	\$77,900	\$77,900	\$ 28,951	\$48,949
Travel	\$53,300	\$53,300	\$8,422	\$44,878
Commodities	\$11,500	\$11,500	\$ 450	\$11,050
Printing	\$12,000	\$12,000	\$ -	\$12,000
Equipment	\$72,300	\$72,300	\$4,391	\$67,909
Electronic Data Processing	\$45,600	\$45,600	\$1,102	\$44,498
Telecommunications	\$23,000	\$23,000	\$7,317	\$15,683
Operation of Automotive Equipment	\$21,300	\$21,300	\$8,101	\$13,199
Ordinary and Contingent Exps	\$ -	\$-	\$ -	\$ -
FEDERAL PROJECTS FUND				
Troops to Teachers Program		\$-	\$-	\$-

## FIELD SERVICES DIVISION

The Field is divided into five divisions: **Metro**, **Northern**, **Central**, **Southern**, and **Appeals**. The Field Manager maintains oversight services to veterans through the division supervisors. Case management is enhanced by the Appeals Division, which is co-located at the VA's Regional Office (VARO) in Chicago.

Through its Field Services Division, IDVA provides a statewide system of Veteran Service Officers (VSOs) who serve local veterans and establish networks within the local communities they serve.

Veterans' needs for services provided by IDVA continues be a priority due to the Global War on Terrorism and the inherent physical and mental demands placed upon our service members. VSOs are accredited by the US Department of Veterans' Affairs (USDVA). They assist veterans and their dependents in filing claims for benefits with state and federal agencies. This assistance includes applications to the USDVA for compensation, pension, and increasing disability benefits. Additionally, VSOs assist in applying for admission to the Illinois Veterans' Homes, state and federal education and burial benefits, and federal health benefits among others. Our accredited Appeals VSOs coordinate directly with the USDVA's Veteran's Benefits Administration to present and represent claims, assist veterans in appealing decisions, and appearing at hearings with the claimants before administrative law judges.

In FY 2020 the Department's VSOs conducted 45,165 in person and 29,095 telephonic interviews and prepared 24,067 state and federal applications for eligible Illinois veterans, dependents, and survivors. These services were instrumental to the establishment of new claims and claims for increases in U.S. Veterans Affairs benefits for Illinois veterans, their dependents, and their survivors. As of date, the USDVA has not been capable to provide actual dollars received based on Illinois Department of Veterans' Affairs claims due to COVID -19 reduction in staff hours.

Service to veterans continues through outreach to the community by participating in special events locally. At these outreach events, VSOs place emphasis on making veterans and their family members aware of the services offered by the IDVA. In addition to the above-mentioned services VSOs make them aware of the Illinois Warrior Assistance Program (IWAP), Home Loan Programs, and scholarship programs. VSOs also continue to support the survivors and families of Illinois' fallen by assisting with filing claims and receiving services earned by veterans.



Desert Storm Remembrance. - Veteran Rose Connolly (US AF) honors those who served.

## Field Services Division Summary of Activity for FY 2020

#### **USDVA BENEFITS**

Veterans Pension	336
Widows Pension	295
Veterans Comp.	
Widows DIC	
Parents DIC	
Appeals/Hearings	
Hospital	
Champ VA	
Education	
Loans	110
Insurance	104
Power of Attorney	800
Burial Benefits	
Grave markers	715
Records Requests	3,205
Discharge/Medals	4,914
VA Intent to File	
Total	21,985

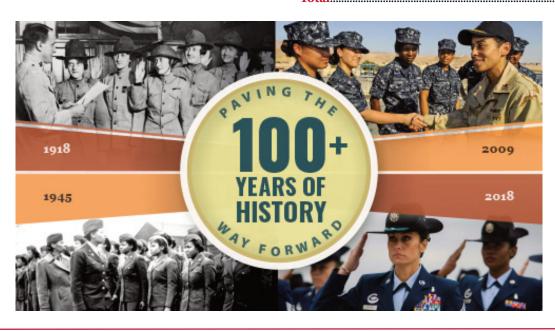
#### **IDVA/STATE BENEFITS**

New Veterans Records	11,059
War Bonus Applications	460
Illinois Veterans' Grant	
State Education	125
MIA/POW Benefit	67
Fishing/Hunting Permit	2,797
Camping Permit	296
Veterans' Home Applications	
Veteran ID Cards	317
3WVGR/4WVGR (Markers/Burial)	572
Special Events	138
DD 214 Certifications for SOS	13,552
Records Request	6
Tax Exemption	
SOS Line of Duty Compensation	
Total	

#### **VSO OUTREACH**

#### Interviews

Veterans	38,829
Dependents	6,200
Phone Interviews	29,095
Emails	12,266
Total	86,390

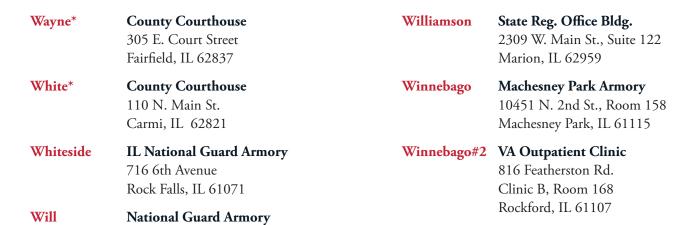




Adams	Quincy Veterans' Home 1707 N. 12th St. Quincy, IL 62301	Cook #1	IDVA George W. Dunne Cook County Office 69 W. Washington, Suite 1620 Chicago, IL 60602
Bond*	<b>Bond County Health Dept.</b> 1520 S. 4th Street Greenville, IL 62246	Cook #3	IDVA - National Guard Armory 1551 N. Kedzie Ave. Chicago, IL 606 51
Champaign	Illinois National Guard Armory 600 E. University Ave Urbana, IL 61802	Cook #4*	IL Department of Employment Security 1515 E. 71st St
Christian	IDVA 1100 Cheney Street Taylorville, IL 62568-2225	Cook #5	Chicago, IL 60619  IDVA  Chicago VA Regional Office
Clinton*	Clinton County Senior Center 630 8th St.		2122 W. Taylor, Suite 127 Chicago, IL 606 l 2
Coles	Carlyle, IL 62231 <b>DHS Family Community Center</b>	Cook #6	<b>IDVA-IDES</b> 16845 S. Halsted St. Harvey, IL 60426
	1550 Douglas Ave Charleston, IL 1920	Cook #7	IDVA – Vet Center 1515 S. Harlem Unit 1B
Cook*	<b>Schaumburg Township</b> 1 Illinois Blvd		Forest Park, IL 60130
Cook*	Hoffman Estates, IL 60169  Prairie State College – Student Veterans Center	Cook #8	<b>Leyden Township</b> 2501 N Mannheim Rd Franklin Park, IL 60131
	202 S. Halsted St Chicago Heights, IL 60411	Cook #9	Palatine Township 721 S. Quentin Rd., Suite 102 Palatine, IL 60067
Cook*	<b>Arlington Heights</b> 1616 N. Arlington Heights Rd Arlington Heights, IL 60004	Cook #10	<b>Village of Orland Park</b> 14700 Ravinia Ave.
Cook*	Evanston Vet Center 1901 Howard St. Evanston, IL 60202	Cook #11*	Orland Park, IL 60462  Frisbie Senior Center 52 E. Northwest Highway
Cook*	Volunteers of America Hope Manner I 3053 West Franklin Blvd Chicago, IL 60612	Crawford*	Des Plaines, IL 60016  VFW Post 812 E. Main St Robinson, IL 62454
Cook*	Volunteers of America Hope Manner II 6002 S Halsted St Chicago, IL 60621	DuPage # 1	IDVA 421 County Farm Rd., Room 2-600A Wheaton, IL 60187







2400 Glenwood Ave., Ste 110

Joliet, IL 60435

For the most up-to-date information on Veteran Service Officers' locations and contact information go to www.illinois.gov/veterans

#### FIELD SERVICES DIVISION • 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
FIELD SERVICES	\$5,827,600	\$5,827,600	\$4,938,901	\$888,699
APPROPRIATED	\$5,827,600	\$5,827,600	\$4,938,901	\$888,699
FIELD SERVICES	\$5,827,600	\$5,827,600	\$4,938,901	\$888,699
GRF	\$5,827,600	\$5,827,600	\$4,938,901	\$888,699
Operations	\$5,827,600	\$5,827,600	\$4,938,901	\$888,699
Personal Services	\$4,553,800	\$4,553,800	\$3,909,268	\$644,532
Retirement		\$-		\$-
Social Security	\$348,300	\$348,300	\$287,401	\$60,899
Contractual Services	\$459,400	\$459,400	\$370,300	\$89,100
Travel	\$68,600	\$68,600	\$29,016	\$39,584
Commodities	\$13,400	\$13,400	\$11,113	\$2,287
Printing	\$6,000	\$6,000	\$5,178	\$822
Equipment	\$3,300	\$3,300	\$1,696	\$1,604
Electronic Data Processing	\$-	\$-	\$-	\$-
Telecommunications	\$351,400	\$351,400	\$317,206	\$34,194
Operation of Automotive Equipment	\$23,400	\$23,400	\$7,722	\$15,678



#### **GENERAL INFORMATION**

Each Illinois Veterans' Home is staffed with caring and dedicated professionals who provide quality long-term care and services to each resident. Our goal is to ensure that each resident experience the highest possible quality of life, every single day. Additionally, our Homes are supported by dedicated volunteers from the local communities and veterans' organizations who provide many additional supporting services and activities, which enhances the lives of our veterans tremendously. We are indebted to our volunteers and offer our appreciation on a daily basis for their service within our Homes.

#### **QUALITY AND STANDARDS**

Illinois Veterans' Homes are subject to the regulatory standards of the U.S. Department of Veterans Affairs (USDVA) and the Illinois Department of Public Health (IDPH) and undergo annual licensure inspections by both agencies in areas of resident care, quality, and safety.

#### **ELIGIBILITY**

Any honorably discharged veteran is entitled to admission if he or she:

- Has served in the U.S. Armed Forces at least one day during a period recognized by the USDVA as a war period or served in a hostile fire environment and was awarded a campaign or expeditionary medal; or
- Was retired for a service-connected disability or injury, or
- Has served on active duty in the U.S. Armed Forces for 24 months of continuous service or more and enlisted after September 7, 1980 or
- Has served as a Reservist or National Guard member, and the service included being called to Federal Active Duty (excluding service for Active Duty Training only) and completed the term or completed 20 years of satisfactory service and is otherwise eligible to receive reserve or active duty retirement benefits; or
- Has been discharged for reasons of hardship or released from active duty due to a reduction in the U.S. Armed Forces before the completion of the required period of service; and
- Entered the service as a resident of Illinois or has been a resident of Illinois for one year immediately preceding the date of application for admission; and
- Is disabled by disease, wounds, or otherwise, and because of disability is incapable of earning a living.

Peacetime veterans with one year of honorable military service may also be eligible for admission, and other qualifying conditions, as required, must be met.

Admission to an Illinois Veterans' Home is based upon:

- The ability of the Home to provide adequate and appropriate care and services required by the person's medical diagnoses and assessed needs, and:
- An available bed in the category required by the veteran's medical conditions and assessed needs.

#### **DOMICILIARY CARE**

Our Homes in Anna and Quincy have independent living domiciliary services which are open to eligible Veterans, non-veteran Spouses, and National Guard or Reserve Forces of the United States who have completed 20 years of satisfactory service and are eligible to receive reserve or active duty retirement benefits.

#### **WAITING LISTS**

When required, waiting lists are established by each Home. Veterans whose applications are accepted, but who cannot be immediately admitted to the facility, are placed on the facility waiting list and are prioritized on a "first come-first served" basis.

Separate waiting lists are prepared for general Skilled Care, Special Needs Care, and Domiciliary, if there are separate units for this type of care.

#### ADMISSION PRIORITIES

First priority is to serve wartime veterans. If there are no eligible wartime veterans on the waiting list, the second priority is given to peacetime veterans. At homes located in Anna and Quincy, spouses of residents or widows of veterans who are otherwise eligible for admission are eligible for admission to domiciliary units when there are no wartime or peacetime veterans on the waiting list. Absolutely no exceptions are permitted to the policy.

#### **COSTS OF CARE**

Residents pay a monthly maintenance fee based on individual income and ability-to-pay. The monthly charge covers room, food (including special diets and supplements), medication, medical care, recreation and activities, and any special therapy or treatment prescribed by the attending physician.

Those residents whose income and assets are within the guidelines specified by the U.S. Department of Veterans Affairs (USDVA) may qualify for an Aid & Attendance allowance. Residents who receive this allowance will pay an additional, separate Aid & Attendance charge, in addition to the monthly maintenance fee. The Aid & Attendance charge is equal to the amount of the allowance provided by the USDVA.

Some costs of care that are not covered include but may not be limited to: Durable Medical Equipment such as eyeglasses, hearing aids, dentures, prostheses, and special wheelchairs or mechanical devices. Services not covered include cable TV and dental care. Such costs must be paid directly to the providers by the resident or responsible party.

The cost of care is met through a combination of the maintenance fee paid by each resident, per diem granted by USDVA and appropriated general revenue funds (GRF).

#### **ACTIVITIES**

The Homes provide a full range of social and therapeutic activities for residents, both inside and outside of the facility. Every member is encouraged to participate in as many of the activities and programs as possible. Some examples of activities include card games, bingo parties, cooking and crafts, religious services, exercise and fitness, entertainment, and outdoor activities.

Representatives of national, state, and local veterans' organizations frequently visit the Homes, Resident Advisory Groups (RAG) and Veterans' Advisory Councils (VAC) at each Home, work to assure that quality standards are maintained, and that the special needs of our veterans are met at all times.



Director Linda Chapa LaVia, "Our mission is to empower veterans and their families to thrive."

## ILLINOIS VETERANS' HOME AT QUINCY



One of the entrances to the Quincy Veteran's Home

In 1886, the 34th Illinois General Assembly passed legislation to establish a soldiers' and sailors' home for disabled Illinois veterans of the Mexican and Civil Wars. On June 1, 1886 Governor Richard Oglesby, selected Quincy as the site of the new home. On October 19, 1886, the Illinois Soldiers' and Sailor's Home was formally dedicated. In June 1973, the name was changed to the Illinois Veterans' Home at Quincy (IVH-Quincy).

The IVH-Quincy is the largest and oldest veterans' home of the four in Illinois and one of the larger and older veterans' homes in the country. Today, more

than 350 residents call the facility home and represent most of the 102 counties in Illinois. The IVH-Quincy provides domiciliary and skilled nursing care to Illinois veterans, their spouses, and widows/widowers.

The Quincy Home offers levels of healthcare ranging from domiciliary to skilled nursing care, with units for those Veterans who have special needs. Full-time physicians, Nurse Practitioner, Registered Nurses, Licensed Practical Nurses, and Veteran Nursing Assistants-Certified (CNAs) provide 24-hour a day, 7-days a week care. In addition to the extensive medical department, the Home has social services, activities, dietary, laundry, housekeeping, security, and maintenance departments.

The Quincy Home has often been labeled as "the city within the city" because of its size and unique setting. The facility sits on 210 beautiful acres on the northern edge of Quincy and comprises more than 40 buildings totaling slightly less than 1 million gross square feet. The campus amenities include a post office, bank, assembly hall, guest house, snack bar, chapel, cemetery, fishing lake, animal park, museum, and several historic sites and veteran's memorials. The Home also has its own newsletter publication and television station. Approximately five miles of streets serve the grounds.

The USDVA Medical Center at Iowa City is the hospital of jurisdiction for the IVH-Quincy.

In FY20, IVH-Quincy has had the following events occur:

- The Capitol Development Board was instrumental in converting seventy (70) beds into negative air pressure rooms inside the facility. This allows for isolation and quarantine and treatment of residents with COVID 19.
- Two 2020 Ford Club wagon 14 passenger vans were added to our fleet for transportation of residents to medical appointments in wheelchair or stretcher.
- Received notice of the Award of\$900,000 Cemetery grant to improve headstone alignment and build a committal shelter, columbarium, and materials shelter.
- Memorial Day Program
- Veterans Day virtual program

- Tractor Parade
- Lugnuts Car Club Parade
- American Legion Auxiliary Hospital Representative stocked her inventory of toiletry items for residents to use weekly
- St. Dominic 5th grade Buddy Program for 2 months (Jan & Feb)
- West Central IL Marine Corp League (Jacksonville) Bingo game
- Elks Club picnic in September

- Boy Scouts Car Parade
- Resident/Family Car parades & tailgate events (7x)
- Payson VFW Bingo game
- Pins for Patriots Bowling Event at Tangerine Bowling Alley (they sponsored a veteran from HH)
- Christmas party for residents (10 am and 2 pm entertainers (virtual) and special meal)
- Mounted Patriots (Horse/Rider Club) visited 3x
- Wacky Watermelon Wednesday hosted by American Legion Auxiliary #138 on August 12—donated 20+ watermelon
- Founders Day Celebrations on all units on Monday, October 19th

## Summary of Activity for FY 2020

	FY 2019	FY 2020
Average Skilled Care Census	321	288
Average Hours of Care for Residents in Homes	3.0	3.4
Federal Dollars Claimed for Skilled Care Per Diem	\$14,819,911.90	\$14,759,124
Volunteer Hours	16,910.65	9117
<b>Donations Received from Service Organizations</b>	\$37,945.37	\$24,967

## ILLINOIS VETERANS' HOME AT QUINCY • 2020 (IN THOUSANDS)

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
QUINCY VETERANS' HOME	\$51,993,947	\$51,993,947	\$48,125,458	\$3,868,489
APPROPRIATED	\$51,975,800	\$51,975,800	\$48,107,312	\$3,868,488
NON-APPROPRIATED	\$18,147	\$18,147	\$18,146	\$1
QUINCY VETERANS' HOME	\$51,993,947	\$51,993,947	\$48,125,458	\$3,868,489
GRF	\$27,972,500	\$27,972,500	\$27,815,454	\$157,046
QVHF	\$24,003,300	\$24,003,300	\$20,291,858	\$3,711,442
LIBRARY GRANT FUND	\$18,147	\$18,147	\$18,146	\$1
Operations	\$27,972,500	\$27,972,500	\$27,815,454	\$157,046
Personal Services	\$25,984,700	\$25,984,700	\$25,930,947	\$53,753
Retirement		\$-		\$-
Social Security	\$1,987,800	\$1,987,800	\$1,884,507	\$103,293
Contractual Services	\$-	\$-	\$-	\$-
Commodities	\$-	\$-	\$-	\$-
Electronic Data Processing	\$-	\$-	\$-	\$-
QVHF				
Operations	\$24,003,300	\$24,003,300	\$20,291,945	\$3,711,445
Personal Services	\$5,878,200	\$5,878,200	\$5,774,591	\$103,609
Members Compensation	\$28,000	\$28,000	\$5,571	\$22,429
Retirement	\$3,191,300	\$3,191,300	\$3,136,573	\$54,727
Social Security	\$449,700	\$449,700	\$424,051	\$25,649
Contractual Services	\$5,638,000	\$5,638,000	\$5,100,794	\$537,206
Travel	\$8,500	\$8,500	\$5,214	\$3,286
Commodities	\$5,004,700	\$5,004,700	\$4,787,714	\$219,986
Printing	\$25,000	\$25,000	\$20,895	\$4,105
Equipment	\$642,800	\$642,800	\$402,566	\$240,234
Electronic Data Processing	\$580,400	\$580,400	\$120,523	\$459,877
Telecommunications	\$632,700	\$632,700	\$327,233	\$305,467
Operation of Automotive Equipment	\$74,000	\$74,000	\$65,399	\$8,601
Ordinary and Contingent Exps	\$1,140,000	\$1,140,000	\$51,491	\$1,088,509
Permanent Improvements	\$640,000	\$640,000	\$12,642	\$627,358
Refunds	\$70,000	\$70,000	\$59,601	\$10,399
LIBRARY GRANT FUND	\$18,147	\$18,147	\$18,147	\$18,146

## ILLINOIS VETERANS' HOME AT MANTENO



Illinois Veterans Home in Manteno

The Illinois Veterans' Home at Manteno (IVH-M), celebrated its 32nd year of service in April and continues to serve many northern and central Illinois veterans. The IVH-M is located on 122-acre campus 60 miles south of Chicago; approximately 143 acres of additional property is farmed with the proceeds of that lease being placed in the Manteno Home Fund. The Home provides a comfortable residence for the veterans in a peaceful rural setting and has a post office, library, bank, beauty/barber shop, and commissary which services up to 294 residents. The campus features a 1½ acre man-made pond that is stocked and landscaped, with a pavilion where veterans can enjoy the outdoors and "catch-and-release" fishing.

The IVH-M has a complete in-house medical staff to provide the full range of professional care for veterans. Residents who

may require acute hospital services such as surgery, advanced diagnostic workups, or other specialized treatments receive this care at the USDVA Medical Center at Hines, Illinois. Two community hospitals in Kankakee, IL also provide acute and emergency care.

The Activities and Volunteer Services Departments provide residents with a variety of social and recreational activities. Skilled, professional staff members are assisted by a large contingent of dedicated volunteers from local veterans and civic organizations. Weekly religious services of all faiths are held in the facility chapel.

The USDVA Medical Center at Edward Hines Jr. Hospital is the hospital of jurisdiction for the IVH-M.

In FY20, IVH-Manteno had the following events occur:

- The Capitol Development Board was instrumental in converting seventy (70) rooms into negative air pressure rooms inside the facility. This allows for isolation and quarantine and treatment of residents with COVID 19.
- May 2020 Drive by parade of facility volunteers showing support for our Veterans.
- June 2020 Antique car and Farm equipment parade.
- November 2020 Veterans Day Ceremony held on grounds and live streamed through-out the facility.
- December 2020 Concert on campus by the National Guard Band live streamed through-out the facility

## **Summary of Activity for FY 2020**

	FY 2019	FY 2020
Average Skilled Care Census	285	237
Average Hours of Care for Residents in Homes	3.7	3.55
Federal Dollars Claimed for Skilled Care Per Diem	\$14,384,944	\$12,287,303
Volunteer Hours	9,432	0 (COVID Restriction)
<b>Donations Received from Service Organizations</b>	\$94,376	\$51,000

## ILLINOIS VETERANS' HOME AT MANTENO • 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
MANTENO VETERANS' HOME	\$44,543,483	\$44,543,483	\$37,123,269	\$7,420,214
APPROPRIATED	\$44,536,200	\$44,536,200	\$37,115,987	\$7,420,213
NON-APPROPRIATED	\$7,283	\$7,283	\$7,282	\$1
MANTENO VETERANS' HOME	\$44,536,200	\$44,536,200	\$37,123,269	\$7,420,214
GRF	\$11,911,700	\$11,911,700	\$10,779,569	\$1,132,131
MVHF	\$32,624,500	\$32,624,500	\$26,336,418	\$6,288,082
LIBRARY GRANT FUND	\$ -	\$-	\$7,282	\$1
Operations	\$11,911,700	\$11,911,700	\$10,779,569	\$1,132,131
Personal Services	\$10,359,900	\$10,359,900	\$9,454,069	\$905,831
Retirement	\$-	\$-		\$-
Social Security	\$792,500	\$792,500	\$662,888	\$129,612
Contractual Services	\$-	\$-		\$-
Costs Associated with Operation	\$759,300	\$759,300	\$662,612	\$96,688
MVHF				
Operations	\$32,624,500	\$32,624,500	\$26,336,418	\$6,288,082
Personal Services	\$13,098,300	\$13,098,300	\$11,594,798	\$1,503,502
Members Compensation	\$10,000	\$10,000	\$6,563	\$3,438
Retirement	\$7,111,100	\$7,111,100	\$6,298,769	\$812,331
Social Security	\$1,002,000	\$1,002,000	\$852,545	\$149,455
Contractual Services	\$6,498,900	\$6,498,900	\$5,394,262	\$1,104,638
Travel	\$3,500	\$3,500	\$2,238	\$1,262
Commodities	\$1,824,000	\$1,824,000	\$1,359,438	\$464,563
Printing	\$20,000	\$20,000	\$12,300	\$7,700
Equipment	\$217,000	\$217,000	\$210,917	\$6,083
Electronic Data Processing	\$87,100	\$87,100	\$76,469	\$10,631
Telecommunications	\$280,000	\$280,000	\$256,865	\$23,135
Operation of Automotive Equipment	\$72,600	\$72,600	\$67,133	\$5,467
Ordinary and Contingent Exps	\$1,500,000	\$1,500,000	\$-	\$1,500,000
Permanent Improvements	\$750,000	\$750,000	\$103,809	\$646,191
Refunds	\$150,000	\$150,000	\$100,314	\$49,686
LIBRARY GRANT FUND	\$7,283	\$7,283	\$7,282	\$1

## ILLINOIS VETERANS' HOME AT LASALLE



Illinois Veterans' Home in LaSalle

The Illinois Veterans' Home at LaSalle (IVH-LaSalle) opened on December 12, 1990. With the 2008 construction of an 80-bed addition, IVH-LaSalle now houses 163 veterans in both general skilled care and special needs unit providing care to residents suffering from dementia related health issues.

The IVH-LaSalle provides comprehensive, quality, skilled nursing care to the veterans who live there, with the goal to promote the highest possible quality of life for each individual member. Residents and their families are free to enjoy five secure, landscaped outdoor courtyards for fresh air. A full range of rehabilitation services are provided to assist veterans in meeting their needs.

The Home has a complete staff of medical, nursing, social service, and activity personnel. Ancillary services such as physical, speech, and occupational therapies are available at the Home through contractual arrangements with specialists in the community.

The Hines VA Medical Center is the USDVA hospital of jurisdiction for the I VH-LaSalle.

In FY20, IVH-LaSalle has had the following events occur:

- Remodeled the Northeast courtyard
- Installed drainage to the canteen courtyard
- Installed a hand washing station at the employees' entrance
- Changed out 1000 regular T8 light bulbs to LED lighting
- New fence for the canteen courtyard.
- All outdoor lighting converted to LED lighting
- New RBI boiler for the original building (replaced a 30-year-old one)
- Converted 25 rooms on Northwest wing to Negative Pressure rooms

## **Summary of Activity for FY 2020**

	FY 2019	FY 2020
Average Skilled Care Census	175.5	159
Average Hours of Care for Residents in Homes	3.56	3.9
Federal Dollars Claimed for Skilled Care Per Diem	\$8,375,500	\$7,883,231
Volunteer Hours	6,418	4,491
<b>Donations Received from Service Organizations</b>	\$8,375,5000	\$168,498

## ILLINOIS VETERANS' HOME AT LASALLE • 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
LASALLE VETERANS' HOME	\$25,697,003	\$25,697,003	\$20,589,297	\$5,107,706
APPROPRIATED	\$25,697,000	\$25,697,000	\$20,589,294	\$5,107,706
NON-APPROPRIATED	\$ 3	\$3	\$3	\$0
LASALLE VETERANS' HOME	\$25,697,003	\$25,697,003	\$20,589,297	\$5,107,706
GRF	\$10,103,300	\$10,103,300	\$10,005,984	\$97,316
LVHF	\$15,593,700	\$15,593,700	\$10,583,310	\$5,010,390
LIBRARY GRANT FUND	\$ 3	\$3	\$3	\$0
Operations	\$10,103,300	\$10,103,300	\$10,005,984	\$97,316
Personal Services	\$9,385,300	\$9,385,300	\$9,321,655	\$63,645
Retirement	\$ -	\$ -		
Social Security	\$718,000	\$718,000	\$684,329	\$33,671
Commodities	\$-	\$-	\$-	\$-
Electronic Data Processing	\$-	\$-	\$-	\$-
LVHF				
Operations	\$15,593,700	\$15,593,700	\$10,583,309	\$5,010,391
Personal Services	\$5,276,300	\$5,276,300	\$4,203,193	\$1,073,107
Retirement	\$2,864,600	\$2,864,600	\$2,277,149	\$587,451
Social Security	\$403,600	\$403,600	\$309,359	\$94,241
Contractual Services	\$2,189,500	\$2,189,500	\$1,812,620	\$376,880
Travel	\$5,000	\$5,000	\$1,432	\$3,568
Commodities	\$1,651,900	\$1,651,900	\$1,554,753	\$97,147
Printing	\$15,500	\$15,500	\$9,525	\$5,975
Equipment	\$170,000	\$170,000	\$86,983	\$83,017
Electronic Data Processing	\$46,100	\$46,100	\$43,675	\$2,425
Telecommunications	\$302,000	\$302,000	\$237,499	\$64,501
Operation of Automotive Equipment	\$15,600	\$15,600	\$7,239	\$8,361
Ordinary & Contingent	\$2,553,600	\$2,553,600	\$128	\$2,553,472
Permanent Improvements	\$50,000	\$50,000	\$5,640	\$44,360
Refunds	\$50,000	\$50,000	\$34,117	\$15,883
LIBRARY GRANT FUND	\$3	\$3	\$3	\$0

## ILLINOIS VETERANS' HOME AT ANNA



Illinois Veterans' Home in Anna

The Illinois Veterans' Home at Anna (IVH-Anna) is a 50-bed, skilled care nursing facility with six adjoining domiciliary units for 12 residents. Situated on a 16.1-acre site in Union County, the Home provides long-term skilled nursing care services, rehabilitative, and social services.

The Home has a staff of 88 employees, who strive to provide individualized care in a homelike environment, by focusing on the wellness and strengths of each person that lives there. They do this through various activities based on individual capabilities.

The Illinois Veterans' Home-Anna offers numerous activities of interest to residents, thanks in part to the strong support

and assistance of dedicated volunteers from veterans' organizations and the community. In addition, IVH-Anna members enjoy the serenity and peacefulness of a Sensory Garden designed specifically for residents with Alzheimer's and related dementia.

The plan and initial design for a 44-bed expansion at IVH-Anna is nearly complete, however, capital funding for this project has not yet been appropriated. When constructed, this project will enlarge the dining room and multi-purpose room, construct a new central kitchen, and will also provide a secure unit that will better address the special needs of residents with Alzheimer's and other forms of dementia.

The USDVA Medical Center at Marion is the hospital of jurisdiction for the IVH-Anna.

In FY20, IVH-Anna had the following events occur:

- The Capitol Development Board was instrumental in installing a seven-bed negative air pressure Mobile Isolation Unit. This fully equipped unit is used to isolate and treat any residents who are COVID 19 positive.
- The Capitol Development Board was instrumental in converting two isolation rooms into negative air pressure rooms inside the facility. This allows isolation and quarantine to residents who may become ill due to infectious disease.
- A 2020 Dodge wheelchair lift van was added to our fleet to transport our veterans to medical appointments.

## **Summary of Activity for FY 2020**

	FY 2019	FY 2020
Average Skilled Care Census	48	41
Average Hours of Care for Residents in Homes	3.5	4.0
Federal Dollars Claimed for Skilled Care Per Diem	\$2,436,271	\$3,568,704.87
Volunteer Hours	988	648
<b>Donations Received from Service Organizations</b>	\$51,738	\$33,286

## ILLINOIS VETERANS' HOME AT ANNA • 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
ANNA VETERANS' HOME	\$7,623,353	\$7,623,353	\$6,751,915	\$871,438
APPROPRIATED	\$7,611,277	\$7,611,277	\$6,739,839	\$871,438
NON-APPROPRIATED	\$12,076	\$12,076	\$12,076	\$-
ANNA VETERANS' HOME	\$7,623,353	\$7,623,353	\$6,751,915	\$871,438
GRF	\$4,120,977	\$4,120,977	\$4,039,506	\$81,471
AVHF	\$3,490,300	\$3,490,300	\$2,700,332	\$789,968
LIBRARY GRANT FUND	\$12,076	\$12,076	\$12,076	\$-
Operations	\$4,120,977	\$4,120,977	\$4,039,506	\$81,471
Personal Services	\$3,831,077	\$3,831,077	\$3,762,351	\$68,726
Retirement	\$-	\$-	\$-	\$-
Social Security	\$289,900	\$289,900	\$277,155	\$12,745
AVHF				
Operations	\$3,490,300	\$3,490,300	\$2,700,332	\$789,968
Personal Services	\$740,600	\$740,600	\$739,158	\$1,442
Retirement	\$402,100	\$402,100	\$400,422	\$1,678
Social Security	\$56,600	\$56,600	\$54,626	\$1,974
Contractual Services	\$935,200	\$935,200	\$657,937	\$277,263
Travel		\$3,500	\$3,500	\$1,287 \$2,213
Commodities	\$432,100	\$432,100	\$432,085	\$15
Printing		\$4,000	\$4,000	\$2,355 \$1,645
Equipment		\$70,000	\$70,000	\$62,888\$7,112
Electronic Data Processing	\$24,000	\$24,000	\$16,463	\$7,537
Telecommunications	\$52,100	\$52,100	\$41,206	\$10,894
Operation of Automotive Equipment	\$11,600	\$11,600	\$4,891	\$6,709
Ordinary and Contingent Exps	\$518,500	\$518,500	\$95,501	\$422,999
Permanent Improvements	\$10,000	\$10,000	\$9,800	\$200
Refunds	\$230,000	\$230,000	\$181,713	\$48,287
LIBRARY GRANT FUND	\$12,076	\$12,076	\$12,076	\$0

## **PRINCE HOME**



Prince Home for homeless and disabled veterans

Located on the grounds of the Manteno Veterans' Home, the Prince Home for homeless and disabled veterans is a separate program with a dedicated staff and program director. The Prince Home opened in 2007 to provide permanent supportive housing for men and women veterans in its 15-bed facility.

The Prince Home staff provides each resident with the skills needed for successful independent living. The Home provides a structured, safe, and caring environment, which instills a sense of dignity, belonging, and achievement enhancing the opportunity to succeed. The Prince Home vision is for residents to leave the program with the confidence to achieve full-time employment, independent housing, and sobriety.

The Prince Home is not a shelter used to temporarily house veterans, it is a home where veterans can rebuild their lives. To reside in the Prince Home, residents must participate in the entire scope of the curriculum, programs, and activities.

As of June 2020, the Prince Home has served 202 residents since its opening.

The Home's leadership advocates for homeless veterans statewide through networks with county and city governments, various state agencies, religious institutions, private and community organizations, the USDVA, and state-wide veterans' organizations.

In FY 2020, the Prince Home has had the following events:

- Attended several Steppenwolf plays during the earlier part of FY20.
- The Chas J. & Margaret D. Nash Trust & Arcadia Palace Lodge # 765 donated\$10,000.
- Attended the Project Head Space & Timing Fund Raiser held in downtown Manteno.
- Residents went golfing twice a month at Odyssey in Tinley Park.
- Forgotten Sons hosted their annual Fishing Event for the residents.
- Residents attended the Will County Fair. Tickets sponsored by Adopt A Soldier.

## **Summary of Activity for FY 2020**

•	FY 2019	FY 2020
Number of Homeless Veteran Applications	37	24
Number of Admissions	12	6
Number of Residents graduating from the program	4	5
Total Known Recidivism Rate	2.6%	2.3%
Average Length of Residency (in weeks)	84	71
<b>Number of Outreach Events Attended</b>	37	13
<b>Donations Received from Service Organizations</b>	\$27,799	\$21,586

## PRINCE HOME • 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
PRINCE HOMELESS PROGRAM	\$50,000	\$50,000	\$32,799	\$17,201
APPROPRIATED	\$50,000	\$50,000	\$32,799	\$17,201
NON-APPROPRIATED	0	0	0	0
GRF	0	0	0	0
MVHF	\$50,000	\$50,000	\$32,799	\$17,201
FEDERAL PROJECTS FUND	0	0	0	0
IVAF	0	0	0	0
MVHF				
Costs associated with Homeless Program	\$50,000	\$50,000	\$32,799	\$17,201
FEDERAL PROJECTS FUND				
Costs associated with Homeless Program	0	0	0	0
IVAF				
Veterans Assistance Fund				
-Homeless Program	0	0	0	0

## ILLINOIS VETERANS' HOME AT CHICAGO



The Illinois Veterans Home at Chicago will be located at 4250 N. Oak Park Avenue in Chicago.

Contractor bids for construction of the 200-bed Illinois Veterans' Home at Chicago were opened at the James R. Thompson Center on July 22, 2014. A ceremonial groundbreaking was held September 21, 2014 and the contractors were mobilized on November 18, 2014 at the construction site. Currently construction has been completed. IDVA is in the process of furnishing essentials and gearing up for the long-anticipated opening in FY 2022.

## Chicago HOME • 2020

	Original Appropriation	Unreserved Appropriation	Expenditures	Balance of Unreserved
CHICAGO HOME PROGRAM	\$20,334,223	\$20,334,223	\$643,990	\$19,690,233
APPROPRIATED	\$20,334,223	\$20,334,223	\$643,990	\$19,690,233
NON-APPROPRIATED	0	0	0	0
GRF	\$20,334,223	\$20,334,223	\$643,990	\$19,690,233
CVHF	0	0	0	0

## **INTERNAL AUDIT**

The department has implemented a comprehensive full-time program of internal auditing in accordance with the Fiscal Control and Internal Auditing Act (FCIAA) (30 ILCS 10/2001) along with the internal auditing standards and Code of Ethics adopted by the Illinois State Internal Audit Advisory Board. Accordingly, the internal audit function is authorized to have full, free, and unrestricted access to all Department's records, personnel, property, facilities, and information systems.

The department's internal audit function consists of a Chief Internal Auditor plus one internal audit staff member.

The activities of the internal audit function include:

- Presentation and execution of two-year audit plans, in compliance with FCIAA (30 ILCS 10/2003(a)(1)).
- Development and maintenance of an internal audit charter in accordance with professional internal auditing standards.
- Formal certifications that the internal audit personnel are free from impairment or the perception of impairment.
- Assurance and consulting services.
- Coordination of state and federal external audits and reviews; and
- Monitor the corrective action taken by the Department to resolve all internal and external audit findings.

Further, as required by FCIAA (30 ILCS 10/2003(a)(1)), the Chief Internal Auditor submits annually, by September 30, a report detailing how the audit plan for the preceding fiscal year was carried out, the significant findings, and the extent to which recommended changes were implemented.

### **VETERANS CASH LOTTERY GRANT**

The Veterans Cash Lottery ticket is an Illinois Lottery's specialty ticket supporting Illinois veterans. The promotion and sales of this specialty ticket begins in December each year. All net proceeds from the sales of Veterans Cash Lottery tickets are deposited into the Illinois Veterans Assistance Fund, an interest-bearing account in the State Treasury. Through the Veterans Cash Committee, the IDVA awards grants to governmental organizations and tax-exempt entities that apply for funding to address veterans' needs in the areas of post-traumatic stress, homelessness, health insurance costs, long-term care, disability benefits, and employment and training. Since February 2006, the Grant Committee has authorized over 373 grants totaling \$16.9 million. In FY20, the committee awarded 17 grants totaling \$1,046,945.

The Veterans Cash Grant program has set high standards to meet statutory, reporting, and compliance standards. The result is a more defined, accurate, and transparent granting process. The application, grant agreement, and Quarterly/Final Reports provide for an increased grantee organizational structure of information and accountability through the life cycle of the grant.



The Grant Committee consists of three (3) voting members who meet quarterly to review the grant requests. They evaluate those grant applications against a rubric, make selections, and then forward the selections to the IDVA Director for approval. The voting members of the Grant Committee for FY20 are Edgar Delgado (a Veteran-at Large), Greg Curran (IVAC), and Dr. Jean Douglas (Oak Park Vet Center) as Chairperson.

Summary of Activity for FY 2020					
<b>GRANTS MADE BY CATEGORY</b>	NUMBER OF GRANTS	TOTAL AMOUNT			
Post-Traumatic Stress	1	\$32,500			
Veteran Disability Benefits	1	\$76,071			
Health Insurance Costs	1	\$27,002			
Veteran Long-Term Care	0	\$0			
Veteran Employment & Employment Training	4	\$204,604			
Veteran Homelessness	10	\$706,732			
TOTAL	17	\$1,046,945			



The Illinois Veterans' Advisory Council (IVAC) was established effective July 1, 2004, by Public Act 093-0779. In accordance with the Act, council members include:

- Four members of the General Assembly, appointed one each by the President of the Senate, the Minority Leader of the Senate, the Speaker of the House of Representatives, and the Minority Leader of the House of Representatives, preferably from a legislative or representative district in which a state-operated veterans' home is located.
- Six veterans appointed by the Director of Veterans' Affairs.
- One veteran appointed by the commander or president of each Veteran Service Organization that is chartered by the federal government and by the State of Illinois and that elects to appoint an IVAC member.

Public Act 96-1266 increased the council Membership to include:

- One person appointed by the Adjutant General of the Illinois National Guard,
- One person appointed by the Illinois Attorney General
- One person appointed by the Illinois Secretary of State
- One person appointed by the Director of the Illinois Department of Employment Security
- One person appointed by each military family organization that is chartered by the federal government.

In addition, no member of the council shall be an employee or representative of the Department of Veterans' Affairs.

Members of the Council serve without compensation or reimbursement. The Council meets quarterly as required and is available to meet at the call of the Chair or at the call of the Director of Veterans' Affairs or the Governor. The Department provides meeting space and clerical and administrative support services for the Council.

The Council is empowered to:

- Advise the Department of Veterans' Affairs with respect to the fulfillment of its statutory duties.
- Review and study the issues and concerns that are most significant to Illinois veterans and advise the Department on those issues and concerns.
- Receive a report from the Director of Veterans' Affairs or the Director's designee at each meeting with respect to the general activities of the Department.
- Report to the Governor and the General Assembly annually describing the issues addressed and the actions taken by the council during the year as well as any recommendations for future action

#### **ACTIVITIES**

In FY 2020, the council held its quarterly meetings on:

- September 9, 2020 via WebEx
- December 9, 2020 via WebEx
- April 8, 2020 via WebEx
- June 17, 2020 via WebEx

#### ILLINOIS VETERANS' ADVISORY COUNCIL

(FY 2020)

Myron Kirby, Chairman, American Legion Representative

Michael Peck, Vice Chairman, Military Order of the World Wars

#### **GENERAL ASSEMBLY MEMBERS**

The Honorable Toi W. Hutchinson, Illinois State Senator
The Honorable Sue Rezin, Illinois State Senator
The Honorable Dan Swanson, Illinois State Representative
The Honorable Lance Yednock, Illinois State Representative

#### EXTERNAL AGENCY APPOINTEES

Sean Carney, Adjutant General of the Illinois National Guard
Tom Banning, Office of the Attorney General
Gregory J. Curran, Office of the Secretary of State
Jorge Eric Bermudez, IL Department of Employment Security

#### **DIRECTOR'S APPOINTEES**

Bill Wolff, Veteran Advocate
Megan Everett, Veteran Advocate
Quinn Triplett, Veteran Advocate
Anthony Ortiz, Veteran Advocate
Ariel Shivers-McGrew, Veteran Advocate

#### **VETERAN SERVICE ORGANIZATIONS**

Keith Witherell, AMVETS

Maureen Cattani, Blue Star Mothers of America
Pat Noel, Catholic War Veterans
Al Reynolds, Disabled American Veterans
Stanley Olenjack, Marine Corps League
Daniel T. Finn, Military Order of the Purple Heart
Mike Peck, Military Order of the World Wars
Louis Meyers, Reserve Officers' Association
Steve Fixler, Veterans Assistance Commission
Vince Long, Veterans of Foreign Wars
Roy L. Dolgos, Vietnam Veterans' of America
Dr. Jerry Fields, Jewish War Veterans
Bob Tyler, Military Officers Association of America

For more information about the Department's programs and services, please contact:

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