

DeKalb County Veterans Assistance Commission Meeting Minutes  
April 11, 2016  
Community Outreach Building

Meeting started at 7:03 with President Jim Cox presiding and Celeste Latham leading us in the pledge of allegiance.

Board members: President Jim Cox, Vice- President Tim Timmer, Treasurer John Davis, and Secretary Steven Kreitzer were present.

Employees: Tammy Anderson, Steven Kreitzer, Luz Gilkey, Linda Drake, Renee McGuan and Jill Peacock were present

**Meeting Minutes:**

Donald Jones made the motion that the March minutes be approved and it was seconded by Robert Coulter. Motion passed unanimously.

**Treasurers Report:**

There is \$5,238.30 currently in the checking account. Donald Jones made the motion to accept the Treasurer's report and it was seconded by Bob Bend. Motion passed unanimously.

**Public Comment:**

None

**For the Good of the Commission**

None

**Superintendent's Report:**

Tammy Anderson reported that last month, the Commission helped 16 Veterans and their families with shelter. There were 21 Veterans transported in 17 trips to VA Hospitals. The Commission helped Veterans collect \$11,599.80 in monthly benefits and \$47,738.12 in retroactive benefits. Gene Ege made the motion to accept the report and pay the bills of \$31,964.59 Celeste Latham seconded it. A roll call vote was taken and motion passed unanimously.

**Committee Reports:**

Frank Beierlotzer reported on community happenings and asked that they be posted on the website.

**Old Business:**

- a. Veterans ID Card Act – No Change and to be implemented in 2017

**New Business:**

- a. Chuck Fish asked for a moment of silence for George Murphy as he recently passed and had dedicated many years of his life to not only the DeKalb County Veterans Assistance Commission, but also to many Veterans Organizations.

- b. Tammy Anderson – Brought up about the possibility of giving the Executive Board discretion on helping local veterans that need immediate help outside the normal operations the office is authorized to conduct. This would be for life threatening conditions only that can't wait till the next meeting. There was much discussion and John Davis reported that the Commission made \$900.83 on the Doll Houses after cost. The final decision is that there needed to be guidelines in place as to how and to whom the funds would be disbursed before there could be a vote. The motion was tabled.

**Adjourn**

Motion by Steve Walz to adjourn the meeting and seconded by Donald Jones with no discussion

Meeting closed at 7:40 PM

Respectfully Submitted - Steven Kreitzer - Secretary



**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION  
REPORT FOR THE MONTH OF MARCH 2016  
STATE OF THE BUDGET**



**VA COUNSELING**

	Quantity
Office	71
Outstation	13
Phone	101
VA Pension	18
VA Education	3
VA Healthcare	6
VA Compensation	22
VA Other	97

**VA AWARDANCE**

	Monthly	Retro	Total Amount
This Month	\$11,599.80	\$47,738.12	\$59,337.92
To Date	\$26,255.81	\$193,222.86	\$219,478.67

**EXPENDITURES**

Direct Assistance to Veteran (Itemized Below)	\$6,810.00
Vehicle Expenses (Itemized Below)	\$339.34
Salaries & Benefits	\$21,489.02
Training, Meetings, & Travel	\$2,346.20
Office Expenses	\$980.03
Public Relations	\$0.00
<b>Total</b>	<b>\$31,964.59</b>

**DIRECT ASSISTANCE TO VETERAN**

	Number Assisted	Amount
Shelter	16	\$5,535.00
Other (CDL)	1	\$1,000.00
Drivers Per Diem		\$275.00
<b>Total</b>	<b>17</b>	<b>\$6,810.00</b>

**VEHICLE EXPENSES**

	Quantity	Amount
Trips	17	
Transported	21	
Miles	3190	
Fuel (gallon)	196.90	
Fuel Cost		\$289.44
Maintenance		\$49.90
<b>Total</b>		<b>\$339.34</b>

**SUMMARY**

	Percentage of Budget	Amount
<b>BUDGET</b>	<b>100%</b>	<b>\$505,300.00</b>
<b>PREVIOUS EXPENDITURES</b>	<b>-12%</b>	<b>-\$61,574.05</b>
<b>EXPEDITURES</b>	<b>-7%</b>	<b>-\$31,964.59</b>
<b>BALANCE</b>	<b>81%</b>	<b>\$411,761.36</b>

**Restricted Fund Balance** **\$536,273.94**



DeKalb County Veterans Assistance Commission  
Report for the month of March 2016  
Veterans Assistance / Transportation



Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland	\$ 3,435.00	10	1
DeKalb			7
Fairdale			
Genoa			6
Hinckley			
Kingston			
Kirkland			1
Lee			
Malta			
Sandwich			
Shabbona	\$ 700.00	2	
Somonauk	\$ 350.00	1	
Sycamore	\$ 1,050.00	3	6
Waterman			
<b>Total</b>	<b>\$ 5,535.00</b>	<b>16</b>	<b>21</b>



# DeKalb County Veterans Organizations

## Voting Monday April 11, 2016

		Superintendents Report				
<b>Veterans of Foreign Wars</b>						
Post #1486 Sandwich	D: Chuck Fish	Y				
	A: Todd Latham					
Post# 2287 DeKalb	D: Travis Petrie					
	A: Michael J. Henning					
Post #5768 Sycamore	D: Stephen Walz	Y				
	A: Steve Kreitzer					
Post #8387 Genoa	D: Don Anderson	Y				
	A:					
DeKalb County VietNow	D: John Davis	Y				
	A:					
<b>American Legion</b>						
Post #66 DeKalb	D:Randy Smith	Y				
	A:Dan Gallagher					
Post #99 Sycamore	D:Gene Ege	Y				
	A:Tim Timmer					
Post #181 Sandwich	D: Celeste Latham	Y				
	A: Rick Felstead					
Post #337 Genoa	D: Rich Joslin	Y				
	A: Herb Holderman					
Post #598 Hinckley	D:					
	A:					
Post #654 Waterman	D. Robert Bend					
	A: James Cox					
Post # 772 Somonauk	D:Roger Wiley					
	A:					
Post #1010 Kingston	D: Dan Gallagher					
	A:					
40 et 8 Voiture 207	D: Robert Coulter					
	A: Frank Beierlotzer	Y				
Marine Corps League Detachment #847 DeKalb County	D: Donald Jones	Y				
	A: Joe Chavez					
AmVets Post #90 DeKalb	D:Dan Bocklund					
	A:Mike Boorsma					