

DeKalb County Veterans Assistance Commission Meeting Minutes
August 9, 2016
Community Outreach Building

Meeting started at 7:02 with President Jim Cox presiding and Herb Holderman 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, Renee McGuan and Jill Peacock were present

Meeting Minutes:

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

Treasurers Report:

There is \$4,363.30 currently in the checking account and reminded everyone that the commission voted to donate \$1,000 to support the Wall. Donald Jones made the motion to accept the Treasurer's report subject to audit and it was seconded by Celeste Latham. Motion passed unanimously.

Public Comment:

None

For the Good of the Commission

Tammy Anderson reported that Linda Drake talked with Jim Lueke who is a veteran on the county board. Jim Luke was going to help advertise that we need more drivers to transport veterans to the VA Hospitals.

Superintendent's Report:

Tammy Anderson reported that last month, the Commission helped 16 Veterans and their families with shelter. There were 26 Veterans transported in 20 trips to VA Hospitals. The Commission helped Veterans collect \$526.46 in monthly benefits and \$65,315.00 in retroactive benefits. Tammy Anderson also reported that we need more volunteer drivers to transport veterans to the VA Hospitals. Donald Jones made the motion to accept the report and pay the bills of \$66,728.39 Randy Smith seconded it. A roll call vote was taken and motion passed unanimously.

Committee Reports:

None

Old Business:

- a. Steven Kreitzer reported that the meeting for the Vietnam Veterans Memorial Wall went well. He thanked the commission for their support and said that the amount of support from the community is amazing. They currently have \$4,150 in the account with \$1,000 more in donations received tonight. The meetings will continue to happen on the 2nd Monday of every month at 5pm till the day of the

event in 2017 unless otherwise specified.

New Business:

Tammy Anderson talked about the budget being tight next year so she was thinking about replacing the 2011 White Ford Edge with a new one. The repairs are starting to add up on it.

Adjourn

Motion by Mike Boorsma to adjourn the meeting and seconded by Donald Jones with no discussion

Meeting closed at 7:37 PM

Respectfully Submitted - Steven Kreitzer - Secretary



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



VA COUNSELING

	Quantity	What we helped with	Quantity
Office	89	VA Pension	23
Outstation	15	VA Education	4
Phone	98	VA Healthcare	16
Email	54	VA Compensation	52
Fax	32	VA Other	198

VA AWARDANCE

	Monthly	Retro	Total Amount
This Month	\$526.46	\$65,315.00	\$65,841.46
To Date	\$54,029.02	\$360,545.46	\$414,574.48

EXPENDITURES

Direct Assistance to Veteran	(Itemized Below)	\$5,858.00
Vehicle Expenses	(Itemized Below)	\$1,028.20
Salaries & Benefits		\$38,606.79
Training & Meetings		\$4,099.36
Office Expenses		\$16,876.54
Public Relations		\$259.50
Total		\$66,728.39

DIRECT ASSISTANCE TO VETERAN

	Number Assisted	Amount
Shelter	16	\$5,535.00
Other		
Drivers Per Diem		\$323.00
Total	16	\$5,858.00

VEHICLE EXPENSES

	Quantity	Amount
Trips	20	
Transported	26	
Miles	3547	
Fuel (gallon)	115.60	
Fuel Cost		\$231.20
Maintenance		\$797.00
Total		\$1,028.20

SUMMARY

	Percentage of Budget	Amount
BUDGET	100%	\$505,300.00
PREVIOUS EXPENDITURES	-36%	-\$182,855.02
EXPEDITURES	-13%	-\$66,728.39
BALANCE	51%	\$255,716.59

Restricted Fund Balance

\$542,748.52



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



Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			2
DeKalb	\$ 3,085.00	9	13
Fairdale			
Genoa			4
Hinckley			
Kingston			3
Kirkland			
Lee			
Malta			
Sandwich			
Shabbona	\$ 700.00	2	
Somonauk	\$ 350.00	1	
Sycamore	\$ 1,400.00	4	3
Waterman			1
Total	\$ 5,535.00	16	26



DeKalb County Veterans Organizations

Voting Monday August 8, 2016

		Superintendents Report				
Veterans of Foreign Wars						
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					
	A: Steve Kreitzer	Obstain				
Post #8387 Genoa	D: Don Anderson	Y				
	A:					
DeKalb County VietNow						
DeKalb County VietNow	D: John Davis	Y				
	A:					
American Legion						
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	Y				
Post # 772 Somonauk	D:Roger Wiley					
	A:					
Post #1010 Kingston	D: Dan Gallagher					
	A:					
40 et 8 Voiture 207						
40 et 8 Voiture 207	D: Robert Coulter	Y				
	A: Frank Beierlotzer					
Warne Corps League						
Detachment #847 DeKalb County	D: Donald Jones	Y				
	A: Joe Chavez					
AmVets Post #90 DeKalb						
AmVets Post #90 DeKalb	D:Dan Bocklund					
	A:Mike Boorsma	Y				