

# DeKalb County Veterans Assistance Commission Meeting Minutes

July 11, 2016

## Community Outreach Building

Meeting started at 7:02 with President Jim Cox presiding and Frank Bierlotzer 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, Linda Drake, Luz Gilkey, Renee McGuan and Jill Peacock were present

### **Meeting Minutes:**

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

### **Treasurers Report:**

There is \$5,338.30 currently in the checking account. Bob Bend made the motion to accept the Treasurer's report subject to audit and it was seconded by Herb Holderman. Motion passed unanimously.

### **Public Comment:**

Renee McGuan reported the Hershel Woody Williams WWII Medal of Honor recipient would be at the Batavia VFW on 7/16/2016

### **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 20 Veterans transported in 17 trips to VA Hospitals. The Commission helped Veterans collect \$5,988.55 in monthly benefits and \$7,301.11 in retroactive benefits. Tammy Anderson also reported that we need more volunteer drivers to transport veterans to the VA Hospitals. Herb Holderman made the motion to accept the report and pay the bills of \$30,500.39 Stephen Walz 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. There was a lot more participation at the meeting. The next meeting will be on August 8 at 5pm at the DeKalb County Veterans Assistance Commission. This will continue to happen on the 2<sup>nd</sup> Monday of every month at 5pm till the day of the event in 2017 unless otherwise specified.

Frank Beierlotzer made a motion to donate \$1,000 out of the DCVAC Board fund to support the wall. He explained that it would help to show that all the Veterans organizations in the county support the efforts to bring the wall to DeKalb County. This motion was seconded by Bob Coulter and a roll call vote was taken. The motion passed unanimously.

**New Business:**

None

**Adjourn**

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

Meeting closed at 7:26 PM

Respectfully Submitted - Steven Kreitzer - Secretary



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



**VA COUNSELING**

How Contacted	Quantity	What we helped with	Quantity
Office	92	VA Pension	20
Outstation	6	VA Education	9
Phone	143	VA Healthcare	27
Email	22	VA Compensation	75
Fax	25	VA Other	210

**VA AWARDANCE**

	Monthly	Retro	Total Amount
This Month	\$5,988.55	\$7,301.11	\$13,289.66
To Date	\$53,502.56	\$295,230.46	\$348,733.02

**EXPENDITURES**

Direct Assistance to Veteran	(Itemized Below)	\$5,864.00
Vehicle Expenses	(Itemized Below)	\$365.06
Salaries & Benefits		\$21,617.68
Training & Meetings		\$1,609.17
Office Expenses		\$462.41
Public Relations		\$582.07
<b>Total</b>		<b>\$30,500.39</b>

**DIRECT ASSISTANCE TO VETERAN**

	Number Assisted	Amount
Shelter	16	\$5,535.00
Other	0	\$0.00
Drivers Per Diem		\$329.00
<b>Total</b>	<b>16</b>	<b>\$5,864.00</b>

**VEHICLE EXPENSES**

	Quantity	Amount
Trips	18	
Transported	22	
Miles	3621	
Fuel (gallon)	179.60	
Fuel Cost		\$334.06
Maintenance		\$31.00
<b>Total</b>		<b>\$365.06</b>

**SUMMARY**

	Percentage of Budget	Amount
<b>BUDGET</b>	<b>100%</b>	<b>\$505,300.00</b>
<b>PREVIOUS EXPENDITURES</b>	<b>-30%</b>	<b>-\$152,354.63</b>
<b>EXPEDITURES</b>	<b>-6%</b>	<b>-\$30,500.39</b>
<b>BALANCE</b>	<b>64%</b>	<b>\$322,444.98</b>

**Restricted Fund Balance** **\$542,748.52**



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



Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			2
DeKalb	\$ 3,085.00	9	10
Fairdale			
Genoa			3
Hinckley			
Kingston			
Kirkland			
Lee			
Malta			
Sandwich			1
Shabbona	\$ 700.00	2	1
Somonauk	\$ 350.00	1	
Sycamore	\$ 1,400.00	4	5
Waterman			
<b>Total</b>	<b>\$ 5,535.00</b>	<b>16</b>	<b>22</b>



# DeKalb County Veterans Organizations

## Voting Monday July 11, 2016

		Superintendents Report	Donate \$1,000 to The Wall from the board funds				
<b>Veterans of Foreign Wars</b>							
Post #1486 Sandwich	D: Chuck Fish	Y	Y				
	A: Todd Latham						
Post# 2287 DeKalb	D: Travis Petrie						
	A: Michael J. Henning						
Post #5768 Sycamore	D: Stephen Walz	Y	Y				
	A: Steve Kreitzer						
Post #8387 Genoa	D: Don Anderson	Y	Y				
	A:						
DeKalb County VietNow	D: John Davis	Y	Y				
	A:						
<b>American Legion</b>							
Post #66 DeKalb	D:Randy Smith	Y	Y				
	A:Dan Gallagher						
Post #99 Sycamore	D:Gene Ege						
	A:Tim Timmer	Y	Y				
Post #181 Sandwich	D: Celeste Latham						
	A: Rick Felstead						
Post #337 Genoa	D: Rich Joslin						
	A: Herb Holderman	Y	Y				
Post #598 Hinckley	D:						
	A:						
Post #654 Waterman	D. Robert Bend	Y	Y				
	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	Y	Y				
	A: Frank Beierlotzer						
Iwanne Corps League Detachment #847 DeKalb County	D: Donald Jones	Y	Y				
	A: Joe Chavez						
AmVets Post #90 DeKalb	D:Dan Bocklund						
	A:Mike Boorsma						