

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION MEETING MINUTES

September 11, 2017

COMMUNITY OUTREACH BUILDING

Meeting started at 7:06 pm with President Bob Bend presiding. Randy Smith led us in the pledge of allegiance.

Board Members Present: President Bob Bend, Secretary Luz Maria Gilkey, and Treasurer John Davis were present.

Employees Present: Tammy Anderson, Tim Stubinger, Cindy Childress, Jill Peacock, Renee McGuan

New at attendance Allen Smith NIU PD – Marine Corp. Veteran would like to get involved. Tom Carls – Learning about organization and would like to help. Randy Webb – Marine Corp League Adjutant, lives in Trenton, Il.

Public Comment: None

Meeting Minutes:

Aug 14, 2017 minutes were reviewed. Motion was made by Don Jones to approve Seconded by Robert Coulter. Motion passed unanimously.

Treasurers Report:

There is a balance of \$4,678.30 currently in the checking account. Don Jones made a motion to accept the Treasurers report subject to audit. Seconded by Randy Smith. Motion passed unanimously. Gene Ege mentioned Dues Sycamore American legion had submitted was not cashed Luz Maria Gilkey will give to John Davis after meeting she was out last month.

Superintendents' Report:

Tammy Anderson reported that last month the commission helped 15 Veterans and families with shelter. There were 31 veterans transported on 25 trips to the VA facilities. The commission collected \$21,023.00 monthly benefits for Veterans and \$15,681.00 in retro payments for Veterans as well. Tammy Anderson reviewed the expenses totaling \$36,190.23. Motion was made by Don Jones to pay the bills of \$36,190.23. Seconded by Gene Ege. The motion passed unanimously by roll call vote. Tammy mentioned that she received an email from Gary Hanson, DeKalb County Administrator, in regards to the FY2018 budget. Changes will need to be made with all Departments to accommodate a large decrease in the FY2018 Budget. She is having a meeting with other Department Heads in our same situation to discuss what options are available.

Committee Report:

Gene Ege 1st Responders breakfast 300 people were served plus about 30 to 45 free breakfast for Service personal in a 3-hour period.

Old Business:

Renee McGuan reported on the Wall that Heals about CD's that were for sale \$20 each and they are about 2hrs 10mins long.

Tammy Anderson read a letter that was sent from the VFW Post #5768 in Sycamore thanking Renee McGuan and Steve Kreitzer for a job well done.

New Business: None

Good of the Commission: None

Being no further business, Steve Walz made a motion to adjourn. Seconded by Don Jones at 7:35pm.

Respectfully Submitted Luz Maria Gilkey Secretary



DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
 REPORT FOR THE MONTH OF SEP 2017
 STATE OF THE BUDGET



VA COUNSELING

Communication	Quantity
Phone	207
Office	118
Outreach/Home Visits	13
Email/Mail	46
Fax	24
Other/Forms	67
Total Employee Communications	475
Total Employee Activity	895

VA AWARDANCE

	Monthly	Retro	Total Amount
This Month	\$17,709.00	\$83,067.00	\$100,776.00
To Date	\$97,760.12	\$230,837.75	\$328,597.87

EXPENDITURES

Direct Assistance to Veteran	(Itemized Below)	
Vehicle Expenses	(Itemized Below)	
Salaries & Benefits		
Training & Meetings		
Office Expenses		
Yearly Building Maintenance		\$0.00
Total		\$0.00

DIRECT ASSISTANCE TO VETERAN

	Number Assisted	Amount
Shelter	15	\$3,195.00
Other		\$0.00
Drivers Per Diem		\$440.00
Total	15	\$3,635.00

VEHICLE EXPENSES

	Quantity	Amount
Trips (Aug)	22	
Hours Donated (Aug)	148.5	
Transported (Aug)	28	
Miles (Aug)	3995	
Fuel (gallon)		
Fuel Cost (\$0 per gal)		\$0.00
Maintenance		\$0.00
Total		\$0.00

SUMMARY

	Percentage of Budget	Amount
BUDGET	100%	\$500,000.00
PREVIOUS EXPENDITURES (Jan to Present)	-58%	-\$292,356.07
EXPEDITURES	0%	\$0.00
BALANCE	42%	\$207,643.93

Restricted Fund Balance \$619,300.79



DeKalb County Veterans Assistance Commission
Report for the month of September 2017
Veterans Assistance / Transportation



Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			
DeKalb	\$ 3,195.00	8	15
Fairdale			
Genoa			2
Hinckley	\$ 400.00	1	
Kingston			2
Kirkland			1
Lee			
Malta			
Sandwich	\$ 400.00	1	
Shabbona	\$ 400.00	1	1
Somonauk	\$ 400.00	1	
Sycamore	\$ 1,200.00	3	6
Waterman			1
Total	\$ 5,995.00	15	28