

# DeKalb County Veterans Assistance Commission Meeting Minutes

December 14, 2015

## Community Outreach Building

Meeting started at 7:00 with President Jim Cox presiding and Herb Holderman leading us in the pledge of allegiance.

Board members: President Jim Cox, 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 October minutes should be approved and it was seconded by Bob Bend. Motion passed unanimously.

### **Treasurers Report:**

There is \$5,088.30 currently in the checking account. The Veterans assistance also received donations to be given out to needy families. Those donations will be deposited into the Commission checking account and then disbursed through checks to the individual veterans. This is so there is accountability of the \$1,130 in donations and who they go to.

### **Public Comment:**

None

### **For the Good of the Commission**

Todd Latham thanked the Mobil Medical Unit and the Veterans Assistance Commission for the outreach efforts. It has been a positive image at which many associate with their posts in Sandwich.

### **Superintendent's Report:**

Tammy Anderson reported that last month, the Commission helped 19 Veterans and their families with shelter. There were 26 Veterans transported in 19 trips to VA Hospitals. The Commission helped Veterans collect \$1,126.05 in monthly benefits and \$11,803.34 in retroactive benefits. Tammy Anderson also explained that those on assistance were re-applying so the office could get updated information to determine continued eligibility. Donald Jones made the motion to accept the report and pay the bills of \$29,867.57 Todd Latham seconded it. A roll call vote was taken and motion passed unanimously.

### **Committee Reports:**

None

### **Old Business:**

- a. Veterans ID Card Act – Tammy Anderson stated we are still waiting on direction for implementation. The office has received e-mails suggesting 2017 implementation.

### **New Business:**

- a. Jim Cox presented the meeting schedule for 2016. Celeste Latham moved that it be approved and was seconded by Bob Bend. Motion passed unanimously.
- b. There were no new nominations for positions for the board.

- c. Election was conducted by silent ballot and the results were as follows.
  - a. President – Jim Cox
  - b. Vice President – Tim Timmer
  - c. Treasurer – John Davis
  - d. Secretary – Steven Kreitzer
  - e. Director 1 – Bob Bend
  - f. Director 2 – Randy Smith

Tammy Anderson will keep the ballots on file in the office.

**Adjourn**

Motion by Stephen Walz to adjourn the meeting and seconded by Todd Latham with no discussion

Meeting closed at 7:30 PM

Respectfully Submitted - Steven Kreitzer - Secretary



**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION  
REPORT FOR THE MONTH OF NOVEMBER 2015  
STATE OF THE BUDGET**



**VA COUNSELING**

	Quantity
Office	56
Outstation	0
Phone	62
VA Pension	12
VA Education	4
VA Healthcare	7
VA Compensation	30
VA Other	97

**VA AWARDANCE**

	Monthly	Retro	Total Amount
This Month	\$1,126.05	\$11,803.34	\$12,929.39
To Date	\$102,718.92	\$994,787.35	\$1,097,506.27

**EXPENDITURES**

Direct Assistance to Veteran (Itemized Below)	\$6,938.00
Vehicle Expenses (Itemized Below)	\$371.29
Salaries & Benefits	\$21,011.32
Training & Meetings	\$40.00
Office Expenses	\$1,506.96
Public Relations	\$0.00
<b>Total</b>	<b>\$29,867.57</b>

**DIRECT ASSISTANCE TO VETERAN**

	Number Assisted	Amount
Shelter	19	\$6,611.00
Other		
Drivers Per Diem		\$327.00
<b>Total</b>	<b>19</b>	<b>\$6,938.00</b>

**VEHICLE EXPENSES**

	Quantity	Amount
Trips	19	
Transported	26	
Miles	3654	
Fuel (gallon)	145.00	
Fuel Cost		\$284.67
Maintenance		\$86.62
<b>Total</b>		<b>\$371.29</b>

**SUMMARY**

	Percentage of Budget	Amount
<b>2015 BUDGET</b>	<b>100%</b>	<b>\$505,300.00</b>
<b>PREVIOUS EXPENDITURES</b>	<b>-70%</b>	<b>-\$355,272.71</b>
<b>EXPEDITURES</b>	<b>-6%</b>	<b>-\$29,867.57</b>
<b>BALANCE</b>	<b>24%</b>	<b>\$120,159.72</b>

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



**DeKalb County Veterans Assistance Commission**  
**Report for the month of November 2015**  
**Veterans Assistance / Transportation**



Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			2
DeKalb	\$ 3,811.00	11	8
Fairdale			
Genoa			6
Hinckley			
Kingston			
Lee			2
Malta			1
Sandwich			
Shabbona	\$ 700.00	2	
Somonauk	\$ 700.00	2	
Sycamore	\$ 1,400.00	4	7
Waterman			
<b>Total</b>	<b>\$ 6,611.00</b>	<b>19</b>	<b>26</b>



# DeKalb County Veterans Organizations

## Voting Monday December 14, 2015

		Superintendents Report				
<b>Veterans of Foreign Wars</b>						
Post #1486 Sandwich	D: Stefan Skopek					
	A: Todd Latham	Y				
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					
	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:Tim Timmer					
	A:Gene Ege	Y				
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	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				
	A: Frank Beierlotzer					
Marine Corps League Detachment #847 DeKalb County	D: Donald Jones	Y				
	A: Joe Chavez					
AmVets Post #90 DeKalb	D:Dan Bocklund					
	A:Mike Boorsma					