

DeKalb County Veterans Assistance Commission Meeting Minutes

November 14, 2016

Community Outreach Building

Meeting started at 7:00 PM with President Jim Cox presiding and 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, Jill Peacock, and Renee McGuan were present

Meeting Minutes:

Mike Boorsma made the motion that the October minutes be approved and it was seconded by Donald Jones. Motion passed unanimously.

Treasurers Report:

There is \$4,363.30 currently in the checking account. Mike Boorsma made the motion to accept the Treasurer's report subject to audit and it was seconded by Donald Jones. 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 15 Veterans and their families with shelter. There were 27 Veterans transported in 21 trips to VA Hospitals. The Commission helped Veterans collect \$720.53 in monthly benefits and \$2,615.78 in retroactive benefits. Mike Boorsma made the motion to accept the report and pay the bills of \$31,507.19 Donald Jones seconded it. A roll call vote was taken and motion passed unanimously.

Committee Reports:

Frank Bierlotzer passed out a handout of upcoming events in the community

Old Business:

- a. Steven Kreitzer reported that the meeting for the Vietnam Veterans Memorial Wall went well. They have their dates of July 13-16, 2017 and have raised over \$6,000.

New Business:

Nominations for elections

- 1) President – Bob Bend was nominated by Jim Cox and he accepted
- 2) Vice President – Celeste Latham was nominated by Tim Timmer and she accepted

- 3) Treasurer – John Davis was nominated by Mike Boorsma and he accepted
- 4) Secretary – Luz Gilkey was nominated by Steven Kreitzer and she accepted
- 5) Director – Jim Cox was nominated by Bob Bend and he accepted
- 6) Director 2 – Randy Smith's position is not up for election

Nominations were closed till next meeting and elections will also be conducted as soon as nominations close.

Adjourn

Motion by Steve 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 OCTOBER 2016
STATE OF THE BUDGET



VA COUNSELING

Communication	Quantity	What we helped with	Quantity
Office	60	VA Forms	99
Outstation	22	VA Comp & Pen	18
Phone	65	VA Healthcare	10
Email	19	VA Other	71
Fax	12	Actions	473

VA AWARDANCE

	Monthly	Retro	Total Amount
This Month	\$720.53	\$2,615.78	\$3,336.31
To Date	\$77,185.02	\$468,666.17	\$545,851.19

EXPENDITURES

Direct Assistance to Veteran	(Itemized Below)	\$5,498.00
Vehicle Expenses	(Itemized Below)	\$669.90
Salaries & Benefits		\$24,957.59
Training & Meetings		\$40.00
Office Expenses		\$203.70
Public Relations		\$138.00
Total		\$31,507.19

DIRECT ASSISTANCE TO VETERAN

	Number Assisted	Amount
Shelter	15	\$5,210.00
Other		
Drivers Per Diem		\$288.00
Total	15	\$5,498.00

VEHICLE EXPENSES

	Quantity	Amount
Trips	21	
Transported	27	
Miles	3543	
Fuel (gallon)	157.70	
Fuel Cost		\$294.90
Maintenance		\$375.00
Total		\$669.90

SUMMARY

	Percentage of Budget	Amount
BUDGET	100%	\$520,400.00
PREVIOUS EXPENDITURES	-67%	-\$346,272.87
EXPEDITURES	-6%	-\$31,507.19
BALANCE	27%	\$142,619.94

Restricted Fund Balance **\$619,300.79**



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



Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			3
DeKalb	\$ 3,435.00	10	9
Fairdale			
Genoa			3
Hinckley	\$ 350.00	1	
Kingston			2
Kirkland			
Lee			
Malta			
Sandwich			
Shabbona	\$ 350.00	1	
Somonauk	\$ 350.00	1	
Sycamore	\$ 1,400.00	4	10
Waterman			
Total	\$ 5,885.00	17	27



DeKalb County Veterans Organizations Voting Monday November 14, 2016

Veterans of Foreign Wars		Superintendents Report					
Post #1486 Sandwich	D: Chuck Fish						
	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:						
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	Y					
	A: James Cox						
Post # 772 Somanauk	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	Y					