

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
FEBRUARY 11, 2013

The meeting started at 6:57 with President Rich Joslin calling the meeting to order. There were 13 members in attendance. Frank Beierlotzer led us in the Pledge of Allegiance. The minutes of the previous meeting were read, and Frank Beierlotzer made the motion to accept the minutes as read and this was seconded by Don Jones. The minutes were approved. John Davis gave the corporation treasurer's report and there is \$1536.00 in the account. Both Bob Bend and Don Jones seconded the report and the report was approved. Frank then told us about the up-coming blood drives. The next one will be February 28th at DCVAC from 2:00 to 6:00.

Tammy Anderson gave the Superintendents report. The commission helped 23 veterans with food, 18 with shelter and 18 with utilities. We helped 5 veterans get monthly pay totaling \$4252.00 and retroactive pay totaling \$68,973.00. We also took 23 veterans to various VA Hospitals. The commission spent \$39,070.03 for the month. Don Jones made the motion to pay the bills and this was seconded by Joe Newby. The bills will be paid.

Herb Holderman talked about the work being done on the doll houses and he expects them to be done in about 3 or 4 months. Steve Kreitzer sent out letters to all the veterans' organizations in the county reminding them of their dues.

Vic Ingram made the motion to adjourn at 7:17, and this was seconded by Don. We were adjourned.

Respectfully Submitted

Steve Walz, Secretary



DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
 REPORT FOR THE MONTH OF FEBRUARY 2013
 STATE OF THE BUDGET



TO DATE	
2013 BUDGET	\$496,575.29
EXPENDITURES	\$72,454.51
RECOVERED MONTHLY	\$10,760.00
RECOVERED RETRO	\$116,069.00

EXPENDITURES	
Assistance	\$9,559.41
Expenses	\$785.62
Wages	\$19,184.77
Benefits	\$2,900.00

REMAINING BALANCE
\$464,145.49

ADVOCACY ASSISTANCE					
Office	50	VA Education	3	VA Pension	7
Outstation	0	VA Healthcare	6	VA OTHER	8
Phone	4	VA Compensation	6		

GENERAL ASSISTANCE		
	Number Assisted	Amount
Food	24	\$1,675.00
Shelter	21	\$6,400.00
Utilities	18	\$1,484.41
TOTAL	63	\$9,559.41

MONETARY BENEFITS			
# Vets	Monthly	Retro	Total Amount
7	\$6,508.00	\$47,096.00	\$53,604.00
Continuous		amount recovered	
payments		back to the file date	

TRANSPORTATION				
Trips	15		Fuel (gallon)	180.04
Transported	23		Cost	\$546.62
Miles	2945		PPG	3.036103088
Per Diem	\$ 239.00		Maintenance	\$0.00

\$32,429.80	Amount to approve
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NOTES:

SIGN IN FOR DCVAC MEETING
MARCH 11, 2013

D 41.	STEVEN SCOUGHTON	DCVAC
D 42.	Victor Ingram	VFW 2287
DK 43.	Steve Marberry	Amvets 90
DK 44.	RANDY SMITH	Am Legion # 66
SH 45.	Jim Cox	Am Legion 654
WAT 46.	BAR BEND	POST 654 AMER. LEG.
SY 47.	Sturwal	VFW 5708
SY 48.	DON JONES	MCL
SY 49.	Herb Holderman	?
DK 40.	Tammy Anderson	DCVAC
DK 41.	Steven Kreitzer	DCVAC
DK 42.	JOHN DAVIS	VIETNOW
DK 43.	Frank Beierlotzer	40+8
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