# DeKalb County Veterans Assistance Commission Meeting Minutes June 2, 2014

### **Community Outreach Building**

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

Board members: President Jim Cox, Vice-President Tim Timmer, Secretary Steven Kreitzer and Treasurer John Davis were present.

Employees: Superintendent Tammy Anderson, Steven Kreitzer, Linda Drake and Luz Maria Gilkey were present Guest: None

#### **Meeting Minutes:**

Stephen Walz made the motion that the minutes should be approved and it was seconded by Stefan Skopek. Motion passed unanimously.

#### Treasurers Report:

John Davis stated that the balance was still \$2,786.00 and 8 of the 16 veteran's organizations have paid their dues. No Questions on the report

#### **Public Comment:**

None

#### For the Good of the Commission

Steven Kreitzer showed the commission the new website displaying all the veterans' organizations and their contact information.

#### **Superintendents Report:**

Tammy Anderson reported that last month, the Commission helped 32 veterans with food, 32 with shelter, and 26 with utilities. There were 37 veterans transported in 27 trips to VA Hospitals. The Commission helped veterans collect \$3,507.93 in monthly benefits and \$95,056.36 in retroactive benefits. The monthly bills totaled \$37,963.17 and Jim Cox asked if there was a motion to pay the bills. Mike Boorsma made the motion to accept the superintendent's report and pay the bills and Donald Jones seconded. A roll call vote was taken and passed unanimously.

#### **Committee Reports:**

None

#### **Old Business**

Doll House Progress – Tammy Anderson reported that we are slowly picking away at them but if there is an event it would be great to have some volunteers take the doll houses and sell tickets. Preferably if the event is indoors so the doll houses don't get damaged.

Luz Gilkey sent our flyers to help promote the ticket sales and has already been getting responses within 24 hours.

Discussion of By-Laws – Stephen Walz brought up that in section 1.42 A. 4. Should have "and commission appointees" redacted. The reasoning is that this should be a whole Commission Board decision.

Tammy Anderson Stated that she would make the changes and have all of them highlighted for the next meeting for the possibility of voting on them.

#### **New Business**

James Cox brought up that office will be closed the week of June 9th due to the office going for training.

Mike Boorsma brought up that he thought the honor flight was for not only WWII veterans but also Korean and Vietnam War veterans as well. He apparently was talking to the director and she stated to the contrary that it was only for WWII veterans. Tammy Anderson stated that it was her understanding that Vietnam and Korea veterans could go on there as well as she knows some that have done so.

Mike Boorsma also brought up the need for general business cards so he could hand them out to vets as he is out on the town. Tammy Anderson explained that we already do have general business cards and if he wanted some to see her after the meeting.

#### Adjourn

Motion by Mike Boorsma to adjourn the meeting and seconded by Don Jones with no discussion Meeting closed at 7:25 PM
Respectfully Submitted - Steven Kreitzer - Secretary



## DeKalb County Veterans Orginizations Voting Monday June 2, 2014

Veterans of Foreign		C					
Wars		Superintendents Report					
VVUIS						i i	
	D: Stefan Skopek	Υ					
Post #1486 Sandwich	A: Tod Latham						
	D: Travis Petrie	Υ					
Post# 2287 DeKalb	A: Michael J. Henning						
	D: Stephen Walz	Υ					
Post #5768 Sycamore	A: Steve Kreitzer	-					
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	D: Don Anderson	Y	<u> </u>				
Post #8387 Genoa	A:						
	1						
	D: John Davis	Υ					
DeKalb County VietNow	A:						
American Legion							
	D:Randy Smith						
Post #66 DeKalb	A:Dan Gallagher						
	D:Tim Timmer	Y				<b>.</b>	
Post #99 Sycamore	A:Gene Ege						
	D: George Murphy	Υ					
Post #181 Sandwich	A: Rick Felstead						
	D: Rich Joslin						
Post #337 Genoa	A: Herb Holderman						
	D:						
Post #598 Hinckley	A:						
	D. Robert Bend	Y					
Post #654 Waterman	A: James Cox						
,	D:Roger Wiley						
Post # 772 Somonauk	A:						
	D: Dan Gallagher						
Post #1010 Kingston	A:						
			,				
	D: Frank Beierlotzer						
40 et 8 Voiture 207	A: Robert Coulter						
Marine Corps League Detachment #847 DeKalb	D: Donald Jones	Υ					
County	A: Joe Chavez						
		-					
-	D:Steve Marberry				-	_	
AmVets Post #90 DeKalb		Υ					
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# DEKALB COUNTY VETERANS ASSISTANCE COMMISSION REPORT FOR THE MONTH OF MAY 2014 STATE OF THE BUDGET



#### VA COUNSELING

	Quantity	<u> </u>
Office	61	
Outstation	0	
Phone	14	
VA Pension	8	
VA Education	4	
VA Healthcare	14	
VA Compensation	· 10	
VA Other	34	
VA AWARDANCE		

	Monthly	Retro	Total Amount
This Month	\$3,507.93	\$95,056.36	\$98,564.29
To Date	\$44,909.83	\$471,090.39	\$516,000.22

EXPENDITURES							
Direct Assistance to Veteran	(Itemized Below)	\$16,784.57					
Vehicle Expenses	(Itemized Below)	\$2,053.75					
Salaries & Benefits		\$18,477.02					
Training & Meetings		\$0.00					
Office Expenses		\$111.08					
Public Relations		\$504.75					
Total	, <del>"</del>	\$37,931.17					

#### DIRECT ASSISTANCE TO VETERAN

	Number Assisted	Amount
Food	32	\$2,275.00
Shelter	32	\$10,500.00
Utilities	26	\$1,986.57
Other (1 CDL, Remaining Aldi)	1	\$1,725.00
Drivers Per Diem		\$298.00
Total	91	\$16,784.57

#### **VEHICLE EXPENSES**

	Quantity	Amount
Trips	27	
Transported	37	
Miles	4735	
Fuel (gallon)	205.60	
Fuel Cost		\$682.60
Maintenance (Maitnence + INS Premi	um + 1-Pass \$80)	\$1,371.15
Total		\$2,053.75

#### SUMMARY

	Percentage of Budget	Amount		
2014 BUDGET	100%	\$536,600.00		
PREVIOUS EXPENDITURES	-30%	-\$160,637. <b>11</b>		
EXPEDITURES	-7%	-\$37,931.17		
BALANCE	63%	\$338,031.72		

Restricted Fund Balance \$421,743.46



### DEKALB COUNTY VETERANS ASSISTANCE COMMISSION REPORT FOR THE MONTH OF MAY 2014 VETERANS ASSISTANCE / TRANSPORTATION



		Shelter Ut		Utilit	ties	Food		d	Transportation	
Towns		Amount	# of Vets	1	\mount	# of Vets		Amount	# of Vets	# of Vets
Cortland	\$	900.00	2	\$	261.39	3	\$	350.00	3	1
DeKalb	\$	4,400.00	14	\$	592.86	8	\$	1,125.00	17	21
Fairdale	\$	-	0	\$	. <b>-</b>	0	\$	-	0	0
Genoa	\$	600.00	2	\$	142.85	3	\$	100.00	2	6
Hinckley	\$	250.00	1	\$	80.00	1	\$	50.00	1	2
Kingston	\$	450.00	1	\$	-	0	\$	•	0	0
Kirckland	\$	-	0	\$	-	0	\$		0	0
Malta	\$	450.00	1	\$	79.53	1	\$	100.00	1	1
Sandwich	\$	1,150.00	3	\$	335.00	3	\$	250.00	3	0
Shabbona	\$	250.00	1	\$	64.86	1	\$	50.00	1	0
Somonauk	\$	500.00	2	\$	160.00	2	\$	50.00	1	0
Sycamore	\$	1,550.00	5	\$	270.08	4	\$	200.00	3	6
Total	\$	10,500.00	32	\$	1,986.57	26	\$	2,275.00	32	37