DeKalb County Veterans Assistance Commission Meeting Minutes May 12, 2014

Community Outreach Building

Meeting started at 7:04 with Board President Jim Cox presiding and Herbert Holderman 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:

Mike Boorsma 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 \$2,636.00 and 8 of the 16 veteran's organizations have paid their dues. No Questions on the report

Public Comment:

George Murphy stated he went online and applied for an Illinois disabled veteran plate and they did not require any documentation. Some discussion ensued that they do require documentation for other veteran's plates and maybe it was a glitch. Tammy Anderson stated she would look into it for them.

For the Good of the Commission

Tammy Anderson stated she has been through the concealed carry laws and from her understanding if a veteran has PTSD they can have a concealed carry permit barring that they have not been institutionalized and don't pose a threat to themselves or others.

Superintendents Report:

Tammy Anderson reported that last month, the Commission helped 36 veterans with food, 33 with shelter, and 28 with utilities. There were 20 veterans transported in 21 trips to VA Hospitals. The Commission helped veterans collect \$7,460.24 in monthly benefits and \$95,851.84 in retroactive benefits. The monthly bills totaled \$40,385.08 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 Randy Smith seconded. A roll call vote was taken and passed unanimously.

Committee Reports:

Frank Beierlotzer stated that the mayor's memorial breakfast put on by the 40 et 8 is on Memorial Day and from 6:45-7:30. There will also be a motorcycle motorcade escort that day. Contact Frank at ffb66@juno.com for more information.

Old Business

Doll House Progress – Tammy Anderson stated that the office had record of 152 tickets sold already. There was some discussion on whether or not the tickets should be sold at 5 for \$20 it incentivize more purchases. Randy Smith made the motion that this be the new practice and if anyone who purchased tickets earlier is upset that they can get another ticket if they prove they bought at least 4 at one time. The motion was seconded by Frank Beierlotzer and a roll call vote was taken which passed unanimously.

Bob Bend then brought up that waterman has a summer fest that may be a good opportunity to sell more tickets. Tammy Anderson asked that he send her the information and that she would see what's possible.

Randy Smith brought up that the DeKalb Memorial Day parade ends at the Elks and there is always a large turnout. Tammy Anderson asked that that information also be submitted to the office and that she would see what's possible.

Jim Cox brought up again that the next meeting will be on June 2nd at 7:00 p.m. due to the office having to go for training. This was voted on at the April meeting.

New Business

James Cox brought up that the By-Laws have been mailed out last month as well as handed out again at the meeting. Everyone should read them and come to the next meeting to discuss any concerns.

Adjourn

Motion by Mike Boorsma to adjourn the meeting and seconded by Don Jones with no discussion Meeting closed at 7:45 PM
Respectfully Submitted - Steven Kreitzer - Secretary



DeKalb County Veterans Orginizations Voting Monday May 12, 2014

Veterans of Foreign		Superintendents	Doll Houses 5		
Wars		Report	tickets for \$20		
	D: Stefan Skopek	Υ	Υ		
Post #1486 Sandwich	A: Tod Latham				
	D: Travis Petrie	Υ	Υ		
Post# 2287 DeKalb	A: Michael J. Henning				
	D: Stephen Walz	Υ	Υ		
	A: Steve Kreitzer	-			
	D:				
Post #8387 Genoa	A:				
	D / / D ·	l v	l v		
	D: John Davis	Υ	Υ		
	A:				
American Legion					
	D:Randy Smith	Υ	Υ		
	A:Dan Gallagher				
	D:Tim Timmer	Υ	Υ		
	A:Gene Ege				
	D: George Murphy	Υ	Υ		
	A: Rick Felstead		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	D: Rich Joslin	Υ	Υ		
	A: Herb Holderman				
	D:				
	A:				
	D.James Cox	Y	v		
	A: Robert Bend	Y	Υ		
	D:Roger Wiley				
	A: D: Dan Gallagher				
Post #1010 Kingston	A:				
	D: Frank Beierlotzer	Y	Υ		
		<u>'</u>			
40 EL O VUILUIE 20/	A: Joe Newby				
ıvıarıne Corps League					
Detachment #847 DeKalb	D: Donald Jones	Υ	Υ		
County	A:				
	D:Steve Marberry				
AmVets Post #90 DeKalb	A:Mike Boorsma	Υ	Υ		



DEKALB COUNTY VETERANS ASSISTANCE COMMISSION REPORT FOR THE MONTH OF APRIL 2014 STATE OF THE BUDGET



VA COUNSELING

		Quantity		
Phone 11 VA Pension 4 VA Education 3 VA Healthcare 16 VA Compensation 9 VA Other 34 VA AWARDANCE Monthly Retro Total An	Office	64		
VA Pension 4 VA Education 3 VA Healthcare 16 VA Compensation 9 VA Other 34 VA AWARDANCE Monthly Retro Total An	Outstation	2		
VA Education 3 VA Healthcare 16 VA Compensation 9 VA Other 34 VA AWARDANCE Monthly Retro Total An	Phone	11		
VA Healthcare 16 VA Compensation 9 VA Other 34 VA AWARDANCE Monthly Retro Total An	VA Pension	4		
VA Compensation 9 VA Other 34 VA AWARDANCE Monthly Retro Total An	VA Education	3		
VA Other 34 VA AWARDANCE Monthly Retro Total An	VA Healthcare	16		
VA AWARDANCE Monthly Retro Total An	VA Compensation	9		
Monthly Retro Total An	VA Other	34		
	VA AWARDANCE			
This Month \$7,460.24 \$95,851.84 \$103,3		Monthly	Retro	Total Amoun
	This Month	\$7,460.24	\$95,851.84	\$103,312.08
To Date \$41,401.90 \$376,034.03 \$417,40		\$4 1,401.90	\$376,034.03	\$417,435.93
	To Date			
	To Date			

EVDENDITUDEO		
EXPENDITURES	·	
Direct Assistance to Veteran	(Itemized Below)	\$16,043.48
Vehicle Expenses	(Itemized Below)	\$3,593.53
Salaries & Benefits		\$18,301.24
Training & Meetings		\$559.70
Office Expenses		\$1,208.13
Public Relations		\$679.00
Total		\$40,385.08

DIRECT ASSISTANCE TO VETERAN

	Number Assisted		Amount
Food	36		\$2,400.00
Shelter	33		\$10,500.00
Utilities	28		\$2,287.48
Other (Remaining Aldi)	. 0		\$600.00
Drivers Per Diem			\$256.00
Total	97	•	\$16,043.48

VEHICLE EXPENSES

	Amount	
Trips		
Transported	21	
Miles		
Fuel (gallon)	135.00	
Fuel Cost	\$422.53	
Maintenance (\$2,591 Insurance, \$500	\$3,171.00	
Total	\$3,593.53	

SUMMARY

	Percentage of Budget	Amount
2013 BUDGET	100%	\$536,600.00
PREVIOUS EXPENDITURES	-22%	-\$120,252.03
EXPEDITURE\$	-8%	-\$40,385.08
BALANCE	70%	\$375,962.89

Restricted Fund Balance



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



		Shelt	er		Utilit	ies		Foo	od	Transportation
Towns	Α	mount	# of Vets	-	Amount	# of Vets	ļ	Amount	# of Vets	# of Vets
Cortland	\$	900.00	2	\$	160.01	2	\$	100.00	2	0
DeKalb	\$ 4	4,750.00	15	\$	887.56	13	\$	1,000.00	14	15
Fairdale			0	\$	1	0	\$	-	0	0
Genoa	\$	950.00	3	\$	210.10	3	\$	200.00	4	0
Hinckley	\$	250.00	1	\$	80.00	1	\$	50.00	1	0
Kingston	\$	450.00	1	\$	-	0	\$	-	0	0
Kirckland	\$	-	0	\$	-	0	\$	-	0	0
Malta	\$	-	0	\$	-	0	\$	-	0	0
Sandwich	\$	1,150.00	3	\$	220.00	2	\$	250.00	3	0
Shabbona	\$	250.00	1	\$	80.00	1	\$	50.00	1	0
Somonauk	\$	500.00	2	\$	160.01	2	\$	100.00	2	0
Sycamore	\$	1,300.00	5	\$	489.80	4	\$	650.00	9	6
Total	\$ 10	0,500.00	33	\$	2,287.48	28	\$	2,400.00	36	21