

DeKalb County Veterans Assistance Commission Meeting Minutes
November 10, 2014
Community Outreach Building

Meeting started at 7:05 with Board President Jim Cox presiding and Frank Beierlotzer led 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, and Linda Drake were present

Guest: None

Meeting Minutes:

Donald Jones made the motion that the August minutes should be approved and it was seconded by Mike Boorsma. Roll call vote was taken and motion passed unanimously.

Treasurers Report:

John Davis stated that the balance was \$4,091 and \$265 to be deposited from doll house ticket sales. Donald Jones made a motion to accept the Treasurers Report and it was seconded by Mike Boorsma. Motion passed unanimously

Public Comment:

Dwain Adkins reported that they had 20 veterans help out last year with the vigil at the courthouse and 22 veterans this year. He hopes to continue to build on their successes.

For the Good of the Commission

Tammy Anderson reported that there is now a Camp Lejeune registry in the VA Healthcare allowing them to get enrolled with higher income.

Superintendents Report:

Tammy Anderson reported that last month, the Commission helped 30 with shelter, and 30 with utilities. There were 22 veterans transported in 18 trips to VA Hospitals. The Commission helped veterans collect \$3,975.74 in monthly benefits and \$29,848.54 in retroactive benefits. The monthly bills totaled \$33,517.94 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 motion passed unanimously.

Committee Reports:

None.

Old Business

Doll House Ticket Drawing – The two winners, Lori Imes and Gail Johnson, were drawn at the meeting and the DCVAC Staff was going to contact them so they could collect their prize.

Website – Just a reminder to all the veterans’ organizations that they can post events on our website. All they have to do is get Steven Kreitzer the information on the site.

New Business

Nominations for elections:

One year election nominations

President – Jim Cox was nominated by Frank Beierlotzer

Vice President – Mike Boorsma was nominated by Donald Jones

Secretary – Steven Kreitzer was nominated by Frank Beierlotzer

Treasurer – John Davis was nominated by Mike Boorsma

Two year alternating election nominations

Director 1– Bob Bend was nominated by Jim Cox

Donald Jones was nominated by Mike Boorsma

Director 2 – Randy Smith is not up for election as he was elected to a 2 year term and will be up for election next year.

Frank Beierlotzer went over the Amvets current Life Membership Drive that it is only \$95

Adjourn

Motion by Mike Boorsma to adjourn the meeting and seconded by Stephen Walz with no discussion

Meeting closed at 7:35 PM

Respectfully Submitted - Steven Kreitzer - Secretary



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

VA COUNSELING

	Quantity
Office	51
Outstation	3
Phone	84
VA Pension	13
VA Education	10
VA Healthcare	24
VA Compensation	12
VA Other	36

VA AWARDANCE

	Monthly	Retro	Total Amount
This Month	\$3,975.74	\$29,848.54	\$33,824.28
To Date	\$89,323.72	\$775,314.47	\$864,638.19

EXPENDITURES

Direct Assistance to Veteran (Itemized Below)	\$11,764.53
Vehicle Expenses (Itemized Below)	\$1,021.78
Salaries & Benefits	\$18,647.88
Training & Meetings	\$1,203.94
Office Expenses	\$879.81
Public Relations	\$0.00
Total	\$33,517.94

DIRECT ASSISTANCE TO VETERAN

	Number Assisted	Amount
Shelter	30	\$9,850.00
Utilities	30	\$1,674.53
Other	0	\$0.00
Drivers Per Diem		\$240.00
Total	60	\$11,764.53

VEHICLE EXPENSES

	Quantity	Amount
Trips	18	
Transported	22	
Miles	3297	
Fuel (gallon)	186.00	
Fuel Cost		\$572.88
Maintenance		\$448.90
Total		\$1,021.78

SUMMARY

	Percentage of Budget	Amount
2014 BUDGET	100%	\$536,600.00
PREVIOUS EXPENDITURES	-76%	-\$405,840.35
EXPEDITURES	-6%	-\$33,517.94
BALANCE	18%	\$97,241.71

Restricted Fund Balance	\$536,274.00
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DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
REPORT FOR THE MONTH OF OCTOBER 2014
VETERANS ASSISTANCE / TRANSPORTATION



Towns	Shelter		Utilities		Transportation
	Amount	# of Vets	Amount	# of Vets	# of Vets
Cortland	\$ 450.00	1	\$ -	0	0
DeKalb	\$ 5,200.00	15	\$ 746.43	14	12
Fairdale	\$ -	0	\$ -	0	0
Genoa	\$ -	0	\$ 139.75	3	4
Hinckley	\$ 250.00	1	\$ 80.00	1	0
Kingston	\$ 450.00	1	\$ -	0	1
Kirckland	\$ -	0	\$ -	0	0
Malta	\$ 250.00	1	\$ 115.00	3	0
Sandwich	\$ 1,150.00	3	\$ 110.00	1	0
Shabbona	\$ 250.00	1	\$ 80.00	1	0
Somonauk	\$ 500.00	2	\$ 146.29	2	0
Sycamore	\$ 1,350.00	5	\$ 257.06	5	5
Total	\$ 9,850.00	30	\$ 1,674.53	30	22