

DeKalb County Veterans Assistance Commission Meeting Minutes  
October 13, 2014  
Community Outreach Building

Meeting started at 7:06 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:**

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

**Treasurers Report:**

John Davis stated that the balance was \$4,091 and 11 of the 16 organizations paid their dues. Frank Beierlotzer made a motion to accept the Treasurers Report and it was seconded by Donald Jones. Motion passed unanimously

**Public Comment:**

Dwain Adkins and Mark Patrowski were asking for volunteers to help with the 24 hour vigil at the courthouse. They would like two people to be on watch every hour and preferably at least one of them a veteran.

**For the Good of the Commission**

None

**Superintendents Report:**

Tammy Anderson reported that last month, the Commission helped 36 veterans with food, 34 with shelter, and 38 with utilities. There were 22 veterans transported in 17 trips to VA Hospitals. The Commission helped veterans collect \$5,460 in monthly benefits and \$49,254.84 in retroactive benefits. The monthly bills totaled \$34,796.02 and Jim Cox asked if there was a motion to pay the bills. Frank Beierlotzer 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 Progress – Tickets are sold so drawing will be next month

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**

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

Frank Beierlotzer also let us know that the 40 et 8 is having their Christmas party at O'Leary's on December 5<sup>th</sup>.  
Let him know if you would like to attend

Stefan Skopek said they are having a fund raiser at their post on November 8 from 5-7. \$10 per person for a Turkey Dinner.

**Adjourn**

Motion by Donald Jones to adjourn the meeting and seconded by Stefan Skopek with no discussion

Meeting closed at 7:30 PM

Respectfully Submitted - Steven Kreitzer - Secretary



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



**VA COUNSELING**

	Quantity
Office	49
Outstation	5
Phone	92
VA Pension	12
VA Education	4
VA Healthcare	14
VA Compensation	11
VA Other	32

**VA AWARDANCE**

	Monthly	Retro	Total Amount
This Month	\$5,460.00	\$49,254.84	\$54,714.84
To Date	\$85,347.98	\$745,465.93	\$830,813.91

**EXPENDITURES**

Direct Assistance to Veteran (Itemized Below)	\$14,689.25
Vehicle Expenses (Itemized Below)	\$474.34
Salaries & Benefits	\$18,647.88
Training & Meetings	\$160.00
Office Expenses	\$769.59
Public Relations	\$54.96
<b>Total</b>	<b>\$34,796.02</b>

**DIRECT ASSISTANCE TO VETERAN**

	Number Assisted	Amount
Food	36	\$2,500.00
Shelter	34	\$11,100.00
Utilities	38	\$2,341.25
Other (1 CDL \$1,000 Aldi's on Hand \$-2,500)	1	-\$1,500.00
Drivers Per Diem		\$248.00
<b>Total</b>	<b>108</b>	<b>\$14,689.25</b>

**VEHICLE EXPENSES**

	Quantity	Amount
Trips	17	
Transported	23	
Miles	3035	
Fuel (gallon)	152.00	
Fuel Cost		\$474.34
Maintenance		\$0.00
<b>Total</b>		<b>\$474.34</b>

**SUMMARY**

	Percentage of Budget	Amount
<b>2014 BUDGET</b>	<b>100%</b>	<b>\$536,600.00</b>
<b>PREVIOUS EXPENDITURES</b>	<b>-69%</b>	<b>-\$371,044.33</b>
<b>EXPEDITURES</b>	<b>-6%</b>	<b>-\$34,796.02</b>
<b>BALANCE</b>	<b>24%</b>	<b>\$130,759.65</b>

**Restricted Fund Balance** **\$536,274.00**



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



Towns	Shelter		Utilities		Food		Transportation
	Amount	# of Vets	Amount	# of Vets	Amount	# of Vets	# of Vets
Cortland	\$ 450.00	1	\$ 185.42	3	\$ 100.00	1	0
DeKalb	\$ 5,600.00	16	\$ 1,031.34	17	\$ 1,300.00	18	14
Fairdale							0
Genoa			\$ 185.98	4	\$ 150.00	3	3
Hinckley	\$ 250.00	1	\$ 80.00	1	\$ 50.00	1	0
Kingston	\$ 450.00	1	\$ -	0	\$ 100.00	1	0
Kirckland							0
Malta	\$ 250.00	1	\$ 115.00	2	\$ 50.00	1	1
Sandwich	\$ 1,150.00	3	\$ 244.33	3	\$ 250.00	3	0
Shabbona	\$ 250.00	1	\$ 74.85	1			0
Somonauk	\$ 500.00	2	\$ 190.78	3	\$ 100.00	2	1
Sycamore	\$ 2,200.00	8	\$ 233.38	4	\$ 400.00	6	4
<b>Total</b>	<b>\$ 11,100.00</b>	<b>34</b>	<b>\$ 2,341.08</b>	<b>38</b>	<b>\$ 2,500.00</b>	<b>36</b>	<b>23</b>



## DeKalb County Veterans Organizations Voting Monday October 13, 2014

		Superintendents Report					
<b>Veterans of Foreign Wars</b>							
Post #1486 Sandwich	D: Stefan Skopek	Y					
	A: Tod 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:						
<b>American Legion</b>							
Post #66 DeKalb	D:Randy Smith	Y					
	A:Dan Gallagher						
Post #99 Sycamore	D:Tim Timmer	Y					
	A:Gene Ege						
Post #181 Sandwich	D: George Murphy						
	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 Somonauk	D:Roger Wiley						
	A:						
Post #1010 Kingston	D: Dan Gallagher						
	A:						
40 et 8 Voiture 207	D: Frank Beierlotzer	Y					
	A: Robert Coulter						
Marine Corps League Detachment #847 DeKalb County	D: Donald Jones	Y					
	A: Joe Chavez						
AmVets Post #90 DeKalb	D:Steve Marberry						
	A:Mike Boorsma						