DeKalb County Veterans Assistance Commission



American Legion Posts 66, 99, 181, 337, 598, 654, 772, 1010
AmVets Post 90
DeKalb County VietNow
Marine Corps League Detachment 847
Veterans of Foreign Wars Posts 1486, 2287, 5768 and 8387
40 et 8 Voiture 207





VietNow



DeKalb County Veterans Assistance Commission Meeting Agenda for October 19, 2015 Meetings start at 7:00 pm

- I. Call to Order
- II. Pledge of Allegiance to the Flag
- III. Roll Call of Delegates & Alternates
- IV. Reading & Approval of the September 2015 Meeting Minutes
- V. Treasurers' Report
- VI. Public Comment
- VII. For the Good of the Commission
- VIII. Superintendent's Report a. Approval of Expenses
- **IX.** Committee Reports
- X. Old Business
 - a. Veterans ID Card Act
- XI. New Business
 - a. Nominations for the board next month for elections in December
- XII. Adjournment

2500 N. Annie Glidden Road Suite A DeKalb IL 60115 Phone 815-756-8129 Fax 815-217-0417

DeKalb County Veterans Assistance Commission Meeting Minutes October 19, 2015

Community Outreach Building

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

Board members: President Jim Cox, Vice President Donald Anderson, and Secretary Steven Kreitzer were present. Employees: Steven Kreitzer, Luz Gilkey, Linda Drake, and Jill Peacock were present

Meeting Minutes:

Donald Jones made the motion that the September minutes should be approved and it was seconded by Mike Boorsma. Motion passed unanimously.

Treasurers Report:

None

Public Comment:

None

For the Good of the Commission

Luz Gilkey handed out brochures on the new dates and address for the Mobil Medical Unit outreach in Sandwich.

Superintendent's Report:

Steven Kreitzer reported that last month, the Commission helped 18 Veterans and their families with shelter. There were 23 Veterans transported in 20 trips to VA Hospitals. The Commission helped Veterans collect \$6,900.51 in monthly benefits and \$26,264.35 in retroactive benefits. Mike Boorsma made the motion to accept the report and pay the bills of \$29,078.06 Donald Jones seconded it. A roll call vote was taken and motion passes unanimously.

Committee Reports:

None

Old Business:

a. Veterans ID Card Act – Steven Kreitzer stated we are still waiting on direction for implementation

New Business:

a. Jim Cox reminded us that next month would be nominations for positions and elections in December.

Adiourn

Motion by Steve Walz to adjourn the meeting and seconded by Mike Boorsma with no discussion Meeting closed at $7:13\ PM$

Respectfully Submitted - Steven Kreitzer - Secretary



DEKALB COUNTY VETERANS ASSISTANCE COMMISSION REPORT FOR THE MONTH OF SEPTEMBER 2015 STATE OF THE BUDGET

Quantity

71



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Office

Outstation	9		
Phone	85		
VA Pension	24		
VA Education	6		
VA Healthcare	17		
VA Compensation	30		
VA Other	98		
VA AWARDANCE			
	Monthly	Retro	Total Amount
This Month	\$6,900.51	\$26,264.35	\$33,164.86
To Date	\$96,199.10	\$967,043.83	\$1,063,242.93
EXPENDITURES			
	(t) 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		40.474.00
Direct Assistance to Veteran	(Itemized Below)		\$6,471.00
Direct Assistance to Veteran Vehicle Expenses	(Itemized Below) (Itemized Below)		\$403.69
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits			\$403.69 \$21,011.32
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings			\$403.69 \$21,011.32 \$109.38
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses			\$403.69 \$21,011.32 \$109.38 \$1,082.67
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses Public Relations			\$403.69 \$21,011.32 \$109.38 \$1,082.67 \$0.00
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses			\$403.69 \$21,011.32 \$109.38 \$1,082.67
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses Public Relations	(Itemized Below)		\$403.69 \$21,011.32 \$109.38 \$1,082.67 \$0.00
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses Public Relations Total	(Itemized Below)		\$403.69 \$21,011.32 \$109.38 \$1,082.67 \$0.00
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses Public Relations Total	(Itemized Below)		\$403.69 \$21,011.32 \$109.38 \$1,082.67 \$0.00 \$29,078.06
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses Public Relations Total DIRECT ASSISTANCE TO VE	(Itemized Below) TERAN Number Assisted		\$403.69 \$21,011.32 \$109.38 \$1,082.67 \$0.00 \$29,078.06 Amount \$6,175.00
Direct Assistance to Veteran Vehicle Expenses Salaries & Benefits Training & Meetings Office Expenses Public Relations Total DIRECT ASSISTANCE TO VE	(Itemized Below) ETERAN Number Assisted 18		\$403.69 \$21,011.32 \$109.38 \$1,082.67 \$0.00 \$29,078.06

VEHICLE EXPENSES

	Quantity	Amount
Trips	20	
Transported	23	
Miles	4185	
Fuel (gallon)	177.10	
Fuel Cost		\$373.69
Maintenance		\$30.00
Total		\$403.69

SUMMARY

Percentage of Budget		Amount	
2015 BUDGET	100%	\$505,300.00	
PREVIOUS EXPENDITURES	-58%	-\$294,601.79	
EXPEDITURES	-6%	-\$29,078.06	
BALANCE	36%	\$181,620.15	

Restricted Fund Balance \$542,748.52



DeKalb County Veterans Assistance Commission Report for the month of September 2015 Veterans Assistance / Transportation



		Shelter		Transportation # of Vets
Towns		Amount	# of Vets	
Cortland				
DeKalb	\$	3,725.00	11	11
Fairdale				
Genoa				4
Hinckley				
Kingston				
Kirckland				
Malta				
Sandwich				2
Shabbona	\$	350.00	1	
Somonauk	\$	700.00	2	
Sycamore	\$	1,400.00	4	6
Waterman				
Total	1 6	C 17F 00	10	22
Total	\$	6,175.00	18	23