

Waukesha COUNTY

VETERAN'S SERVICES
A DIVISION OF HEALTH AND HUMAN SERVICES

MEMBERS PRESENT:

Mr. James Kebisek, Chairperson
Mr. Eric Holmes
Mr. Michael Johannes, Secretary

VETERANS SERVICE COMMISSION MINUTES EMERGENCY MEETING AUGUST 2, 2019

TIME: 12:00 P.M.

Mr. James Kebisek called the meeting to order at 12:00 P.M.

REVIEW MINUTES OF JULY 17, 2019

The minutes of the July 17th meeting were reviewed. There were no corrections to the minutes. Mr. Holmes made a motion to accept the minutes. Mr. Kebisek seconded the motion. The motion passed unanimously.

CASE JCD/#58744

This case involves a 44 year-old, married, disabled veteran who served in the US Coast Guard from 1994-1998. The veteran is unemployed, however he was selected for a position and waiting to be officially hired by an employer. The veteran is also working with the employment counselor from the Department of Workforce Development, Disabled Veteran Outreach Program, to line up a job in case the job he is waiting on falls through. The veteran is unable to pay his phone bill. The total owed is \$541.83.

The Veterans Service Officer requested a payment of \$541.83 for the phone bill. The funds would come from account #150-360-8590-8592-6553.

\$541.83 AT&T MOBILITY

Mr. Holmes made a motion to approve the recommendation. Mr. Kebisek seconded the motion. The motion passed unanimously.

CASE CBP/#58637

This case involves a 33 year-old, disabled, married veteran who served in the Army from 2004-2008. The reason for the request is that his wife was hospitalized due to a medical condition relating to her pregnancy. The veteran could not work during this two-month period as he had to stay home and care for their two children with special needs. This resulted in the veteran getting behind in mortgage payments, their energy bill, and car payments. To help with his Mortgage payments, the veteran was advised by the Waukesha County Veterans Service Office to contact the Wisconsin Rural Housing office. For Energy assistance the Waukesha County Veterans Service Office referred the veteran to "Heat for Heroes".

The Veterans Service Officer requested a payment for **\$695.99** to pay the overdue car payments. The funds would come from account #150-360-8590-8592-6553.

\$695.99 ALLY BANK

Mr. Kebisek made a motion to approve the recommendation. Mr. Holmes seconded the motion. The motion passed unanimously.

OTHER BUSINESS

There was no other business.

ADJOURNMENT

Mr. Kebisek made a motion to adjourn the meeting at 1:00 P.M. The motion was seconded by Mr. Holmes. The motion passed unanimously.

Respectfully submitted,



Michael Johannes, Secretary
MJ/fjv