

**CRAWFORD COUNTY VETERANS' SERVICE COMMITTEE**

225 N. Beaumont Rd. Suite 137  
Prairie du Chien, Wisconsin 53821  
Telephone (608) 326-0204

Chairman: Wade Dull  
Secretary: Mark Gilberts  
Members: Kersten Rocksvold

February 21, 2022

Chairman Wade Dull, of the Crawford County Veterans Service Committee called the meeting to order at 9:00 a.m.

Wade Dull took roll call.

Present Mark Gilbert and Kersten Rocksvold.

Absent: None

Also present: Laura Moore, Veterans Service Officer.

Pledge of Allegiance was said.

Wade Dull verified the posting of the meeting notice.

Mark Gilberts made a motion to approve the minutes of the last meeting. Seconded by Kersten Rocksvold. Motion carried unanimously.

Office Report:

**BUDGET ENDING FOR 2021:**

100.01 Supplies Account has a balance of \$73.40. Started with \$3,000.00

100.02 Veterans Transportation has a balance of \$1,897.97. Started with \$12,500.00

100.03 Office Travel has a balance of \$828.21. Started with \$3,300.00

10.04 Veterans Burial has a beginning balance of \$150.00

100.05 Flags & Markers has a minus balance of \$12.78. Started with \$2,500.00

100.06 New Equipment has a beginning balance of \$100.00

100.07 Veterans Grant Money has a balance of \$16,280.62.  
This is a carryover account.

100.09 Veterans Transportation Grant has a balance of  
\$4.80. Started with \$2,552.35

100.00.42783 Veterans Revenue has a balance of zero

100.00.42786 Veterans Transportation Reimb. has a balance  
of \$3,220.00

100.22231 Public Assist. Collections has a balance of  
\$2,499.40. This is a carryover account.

Going back to the county \$6,261.60

Kersten Rocksvold made a motion to approve the rollover  
accounts of Grant money, Public Collections. Mark Gilberts  
seconded the motion. Motion carried unanimously.

**Budget for 2022:**

100.01 Supplies account has a beginning balance of \$3,000.

100.02 Veterans Transportation has a balance of \$12,257.44.  
Started with \$12,500.00

100.03 Office Travel has a balance of \$3,177.50. Started  
with \$3,300.00

100.04 Veterans Burial has a beginning balance of \$150.00

100.05 Flags & Markers has a beginning balance of \$2,500.00

100.06 New Equipment has a beginning balance of \$100.00

100.07 Veterans Grant money has a balance of \$15,558.03.  
This is a carryover account.

100.09 Veterans Transportation grant has a balance of  
\$4,585.87. Started with \$4,916.98

100.00.42783 Veterans Revenue has a balance of zero

100.00.42786 Veterans Transportation Reimb. has a balance of \$78.00

100.22231 Public Assist. Collections has a balance of \$2,487.90. This is a carryover account.

Mark Gilberts made a motion to approve the office report. Kersten Rocksvold seconded the motion. Motion carried unanimously.

Kersten Rocksvold made a motion to approve the bills. Mark Gilberts seconded the motion. Motion carried unanimously. Roll call by Wade Dull all approved.

New business: Laura talked to the committee regarding getting a new computer program to replace VIMS. Wade Dull said that Tom Cornford should be getting a copy of the minutes and agenda just in case we do not have a quorum.

The date of the next meeting will be Monday April 25, 2022 at 9:00 a.m. in the Veterans Service Office conference room.

A motion was made by Mark Gilberts to adjourn. Kersten Rocksvold seconded the motion. Motion carried unanimously.

Mark Gilberts  
Mark Gilberts, Secretary  
Crawford County Veteran Service Committee

Date: 4/4/2022