

CRAWFORD COUNTY VETERANS' SERVICE COMMITTEE

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

Chairman: Larry Kelley
Secretary: Gary Koch
Members: Linda Munson

April 27, 2021

Vice Chairman Linda Munson, of the Crawford County Veterans Service Committee called the meeting to order at 8:49 a.m.

Linda Munson took roll call.

Present Supervisor Gary Koch.

Absent: Chairman Larry Kelley. Excused

Also present: Laura Moore, Veterans Service Officer.

Pledge of Allegiance was said.

Supervisor Munson verified the posting of the meeting notice.

Supervisor Munson made a motion to approve the minutes of the last meeting. Seconded by Laura Moore. Motion carried unanimously.

Office Report:

BUDGET FOR 2021:

100.01 Supplies Account has a balance of \$2,218.55. Started with \$3,000.00

100.02 Veterans Transportation has a balance of \$11,718.61. Started with \$12,500.00

100.03 Office Travel has a balance of \$2,821.16. Started with \$3,300.00

10.04 Veterans Burial has a beginning balance of \$150.00

100.05 Flags & Markers has a balance of \$982.93. 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 \$19,199.73.
This is a carryover account.

100.09 Veterans Transportation Grant has a balance of
\$38.40. Started with \$2,552.35

100.00.42786 Veterans Revenue has a balance of zero

100.00.42786 Veterans Transportation Reimb. has a balance of
\$957.00

100.22231 Public Assist. Collections has a balance of
\$1,984.00. This is a carryover account.

Supervisor Koch made a motion to approve the office report
for 2021. Supervisor Munson seconded the motion. Motion
carried unanimously.

Supervisor Koch made a motion to approve the bills.
Supervisor Munson seconded the motion. Motion carried
unanimously. Roll call by Supervisor Munson all approved.

New business: The committee welcomed Gary Koch. Gary asked
if the committee could meet in the afternoon because of his
work schedule. Laura will email the dates when the
committee can meet for a tour of the office.

The date of the next meeting will be Monday June 21, 2021 at
9:00 a.m. in the Veterans Service Office conference room.

A motion was made by Supervisor Koch to adjourn. Supervisor
Munson seconded the motion. Motion carried unanimously.

Date: _____
Laura Moore, Acting Secretary
Crawford County Veteran Service Committee