

**CRAWFORD COUNTY VETERANS' SERVICE COMMITTEE**

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

Chairman: Mark Gilberts  
Members: Harrison Heilman  
Kersten Rocksvold

August 15, 2022

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

Gilberts took roll call.

Present Mark Gilbert and Kersten Rocksvold and Harrison Heilman by phone.

Absent: None

Also present: Laura Moore, Veterans Service Officer.

Pledge of Allegiance was said.

Rocksvold verified the posting of the meeting notice.

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

Office Report:

**BUDGET FOR 2022:**

100.01 Supplies Account has a balance of \$1,916.79.  
Started with \$3,000.00

100.02 Veterans Transportation has a balance of \$9,394.76.  
Started with \$12,500.00

100.03 Office Travel has a balance of \$2,474.20. Started with \$3,300.00

10.04 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 \$21,401.59.  
This is a carryover account.

100.09 Veterans Transportation Grant has a balance of  
\$45.99. 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 \$2,272.00

100.22231 Public Assist. Collections has a balance of  
\$1,887.90. This is a carryover account.

Rocksvold made a motion to approve the office report for  
2021. Heilman seconded the motion. Motion carried  
unanimously.

Rocksvold made a motion to approve the bills. Heilman  
seconded the motion. Motion carried unanimously. Roll  
call by Gilberts all approved.

New business: Gilberts made a motion to approve the office  
budget for 2023 with an increase of \$5,000.00 in the flags  
and markers account due to cost increase. Motion seconded  
by Heilman. Motion carried unanimously.  
Heilman had questions regarding the transportation account  
that veterans use. Laura explained the program to him.

The date of the next meeting will be Tuesday October 18,  
2022 at 9:00 a.m. in the Veterans Service Office conference  
room.

A motion was made by Rocksvold to adjourn. Heilman  
seconded the motion. Motion carried unanimously.

Respectfully submitted by Cindy Jelinek