

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

August 16, 2021

Vice Chairman Linda Munson, of the Crawford County Veterans Service Committee called the meeting to order at 9:03 a.m.

Linda Munson took roll call.

Present Supervisor Mark Gilbert.

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 Mark Gilberts. Motion carried unanimously.

Office Report:

BUDGET FOR 2021:

100.01 Supplies Account has a balance of \$2,063.76. Started with \$3,000.00

100.02 Veterans Transportation has a balance of \$7,100.59. Started with \$12,500.00

100.03 Office Travel has a balance of \$1,961.50. 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 \$18,714.13.
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
\$2,297.00

100.22231 Public Assist. Collections has a balance of
\$2,106.50. This is a carryover account.

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

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

New business: Supervisor Munson welcomed Supervisor Gilberts
to the committee. Laura talked to the committee regarding
getting a new program for the computer to make filing forms
easier for our office. Laura told the committee that our
budget for 2022 is still flat. Laura talked about spring
conference and things went really well.

The date of the next meeting will be Monday October 18, 2021
at 9:00 a.m. in the Veterans Service Office conference room.

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

_____ Date: _____
Mark Gilberts, Secretary
Crawford County Veteran Service Committee