

**CRAWFORD COUNTY VETERANS' SERVICE COMMITTEE**

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

Chairman: Henry Esser  
Vice Chairman: Larry Kelley

Members: Kersten Rocksvold

February 20, 2017

Chairman Buzz Esser, of the Crawford County Veterans Service Committee in the Crawford County Veterans Service Office 225 N. Beaumont Rd. Suite 130 Prairie du Chien, WI called the meeting of the Crawford County Veterans Service Committee to order at 9:00 a.m.

Mr. Esser verified the posting of the meeting notice.

Mr. Esser took roll call.

Present were: Supervisor Rocksvold and Supervisor Kelley.

Absent: none

Also present: Laura Moore, Veterans Service Officer

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

Office Report:

**BUDGET FOR 2016:**

100.01 Office Supplies has an ending balance of \$1,774.44  
Started with \$4,000.00.

100.02 Veterans Transportation has a minus ending balance of  
\$-2,339.89. Started with \$11,300.00

100.03 Office Travel has an ending balance of a minus  
\$-48.58. Started with \$3,000.00

100.04 Veterans Burial has an ending balance of \$150.00.

100.05 Flags & Markers has an ending balance of a minus  
\$-26.29. Started with \$2,500.00.

100.06 New Equipment has an ending balance of \$100.00.

100.07 Veterans Grant Money has an ending balance of \$9,209.59. This account is a carryover account.

100.09 Veterans Transportation Grant has an ending balance of \$24.75. Started with \$2,567.75

100.00.42783 Veterans Revenue has a balance of zero.

100.00.42786 Veterans Transportation Reimb. has an ending balance of \$6,334.55.

\$5,968.98 went back to the county. This does not include the Grant money.

**BUDGET FOR 2017:**

100.01 Supplies Account has a balance of \$3,934.97. Started with \$4,000.00

100.02 Veterans Transportation has a beginning balance of \$11,300.00

100.03 Office Travel has a balance of \$2,618.45. Started with \$3,000.00

100.04 Veterans Burial has a 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 \$13,287.03. WDVA sent a check of \$4,250.00 which is the first half of the \$8,500.00

100.09 Veterans Transportation Grant has a balance of \$1,901.22. Started with \$3,090.40

100.00.42783 Veterans Revenue has a balance of zero

100.00.42786 Veterans Transportation Reimb. has a balance of \$334.00.

Supervisor Kelley made a motion to approve the office report for 2016 and 2017. Supervisor Rocksvold seconded the motion. Motion carried unanimously.

Supervisor Kelley made a motion to approve the bills. Supervisor Rocksvold seconded the motion. Motion carried unanimously. Roll call by Supervisor Esser all approved.

Old business: Laura talked to the committee and told them that Tomah VA hospital has a new director and things take time and hopefully things will get better.

New business: Laura talked to the committee regarding the trip to Bayfield and the conference that is coming up. Dan Zimmerman is the new secretary for WDVA. The grant for this budget cycle is going to be a block grant and hopefully this will work out a lot better. Supervisor Esser made a motion to spend money on a plant for the funeral of Lewis Marfilus which is Cindy Jelinek's dad. Seconded by Supervisor Rocksvold. Motion carried unanimously.

The date of the next meeting will be Friday April 21, 2017 at 9:00 a.m. in the Veterans Service Office conference room. Due to a conflict the meeting will be Tuesday April 25, 2017 at 9:00 a.m.

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

\_\_\_\_\_ Date: \_\_\_\_\_  
Kersten Rocksvold, Secretary  
Crawford County Veteran Service Committee