

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

December 18, 2015

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

Mr. Esser verified the posting of the meeting notice.

Mr. Esser took roll call.

Present were: Supervisor Rocksvold and Supervisor Kelley.

Also present: Cindy Jelinek, Veterans Service Office Secretary.

Absent: None.

Mr. Kelley made motion to approve the agenda. Seconded by Mr. Rocksvold. Motion carried unanimously.

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

Office Report:

Budget for 2015.

100.01 Supplies Account has a balance of \$2,036.04. Started with \$4,900.00

100.02 Veterans Transportation account has a minus balance of \$5,814.33. Started with \$10,000.00

100.03 Office travel account has a balance of \$1,006.86. Started with \$3,000.00

100.04 Veterans burial account has a beginning balance of \$150.00

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

100.06 New equipment has a beginning balance of \$500.00

100.07 Veterans Grant money has a balance of \$12,105.94

100.09 Veterans Transportation grant has a balance of \$33.98
Started with \$1,417.60

100.00.42783 Veterans Revenue has a balance of \$108.75

100.00.42786 Veterans Transportation Reimb. has a balance of
\$5,751.65

Supervisor Rocksvold made a motion to approve the office report. Supervisor Kelley 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 Mr. Esser all approved.

Old business: A discussion was brought up regarding a letter that was sent out to Ron Key and the number of trips he has taken and not paid the full amount of travel pay. The committee suggested that another letter be sent out in 30 days if we have not heard from him. If no response a special meeting will be set up for January 15th 2016 to address the issue.

The committee asked if a letter was sent to the paper regarding problems with WDVA and Cindy no but Laura would draft up a letter for the committee to approve before sending to the paper.

New business: None

The date of the next meeting will be on Friday, February 19, 2016 at 9:00 a.m. at the Veterans Service Conference room.

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

Date: _____

Kersten Rocksvold, Sec.

Crawford County Veteran Service Committee