

**CRAWFORD COUNTY VETERANS' SERVICE COMMITTEE**

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

Chairman: Larry Kelley  
Secretary: Mark Gilberts  
Members: Linda Munson

June 21, 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: Cindy Jelinek, office secretary.

Pledge of Allegiance was said.

Supervisor Munson verified the posting of the meeting notice.

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

Office Report:

**BUDGET FOR 2021:**

100.01 Supplies Account has a balance of \$2,120.26. Started with \$3,000.00

100.02 Veterans Transportation has a balance of \$9,677.71. Started with \$12,500.00

100.03 Office Travel has a balance of \$2,493.16. 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 \$18,941.04.  
This is a carryover account.

100.09 Veterans Transportation Grant has a balance of \$4.80.  
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  
\$1,495.00

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: Laura was unable to attend this meeting so  
there was no report on spring conference that she attended.  
Supervisor Koch stated that he will be moving to finance and  
Mark Gilberts would be replacing him on this committee.

The date of the next meeting will be Monday August 16, 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: \_\_\_\_\_  
Gary Koch, Secretary  
Crawford County Veteran Service Committee