

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

October 17, 2016

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.

Pledge of Allegiance was said.

Mr. Esser verified the posting of the meeting notice.

Mr. Esser took roll call.

Present were: Supervisor Rocksvold and Supervisor Kelley.

Also present: Laura Moore, Veterans Service Officer.

Absent: None.

Mr. Kelley made a motion to approve the minutes of the last meeting with the correction under new business that it should be to the number two instead of to. Seconded by Mr. Rosckvold. Motion carried unanimously.

Office Report:

Budget for 2016:

100.01 Supplies Account has a balance of \$2,640.76. Started with \$4,900.00

100.02 Veterans Transportation account has a balance of \$1,372.06. Started with \$11,300.00

100.03 Office travel account has a balance of \$435.02. 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 \$100.00.

100.07 Veterans Grant money has a balance of \$11,085.20.

100.09 Veterans Transportation grant has a 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 a balance of
\$4,564.74

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: Mr. Esser asked if we got any new drivers. Laura stated that we have one.

New business: Laura talked to the committee regarding things that happened at fall conference.

The date of the next meeting will be on Monday, December 19th, 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.

Kersten Rocksvold, Sec.
Crawford County Veteran Service Committee

Date: _____