

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 19, 2016

Chairman Buzz Esser, of the Crawford County Veterans Service Committee called the meeting of the Crawford County Veterans Service Committee to order at 2:00 p.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: Don Watson and Laura Moore, Veterans Service Officer.

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 with the correction that Cindy said no, Laura would draft a letter to the newspaper. Seconded by Mr. Kelley. Motion carried unanimously.

Office Report:

Budget for 2015:

100.01 Supplies Account has a balance of \$1,913.35. Started with \$4,900.00

100.02 Veterans Transportation account has a minus balance of \$7,138.33. Started with \$10,000.00

100.03 Office travel account has a balance of \$989.02. 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 balance of \$10.53. Started with \$2,500.00

100.06 New equipment has a balance of \$80.34. Started with \$500.00

100.07 Veterans Grant money has a balance of \$11,569.27 which is a carryover account.

100.09 Veterans Transportation grant has a balance of \$57.98 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 \$6,623.88

Back to the county for 2015 was \$2,798.87.

Budget for 2016:

100.01 Supplies Account has a balance of \$3,916.10. Started with \$4,000.00.

100.02 Veterans Transportation has a balance of \$9,738.40. Started with \$11,300.00.

100.03 Office Travel has a balance of \$2,618.39. Started with \$3,000.00.

100.04 Veterans Burial has a beginning balance of \$150.00

100.05 Flags and 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 \$11,569.27 which is a carryover account.

100.09 Veterans Transportation Grant has a balance of \$2,257.94. Started with \$2,567.75

100.00.42783 Veterans Revenue has a balance of zero

100.00.42786 Veterans Transportation Reimbursement has a balance of \$334.75

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.

The committee went into closed session per 19.85 (1)(b) to
discuss veterans transportation concern.

The committee reconvened into open session per 19.85 (2).

The committee asked that the service officer advertise in
the paper for more volunteer drivers to take vets to the VA
hospitals.

Old business: Mr. Esser asked Laura if Ron Key has paid all
of his travel pay money back. Laura stated that he has paid
everything back.

New business: Laura talked to the committee regarding what
WDVA wants to do with cvso's and their offices.
The committee suggested that Laura type a resolution
regarding support of restoring county veterans service
office grant to the original intent and have the committee
sign it.

The date of the next meeting will be on Friday, April 22,
2016 at 9:00 a.m. at the Veterans Service Conference room.

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

_____ Date: _____
Kersten Rocksvold, Sec.
Crawford County Veteran Service Committee