

CRAWFORD COUNTY VETERANS' SERVICE COMMITTEE

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

Chairman: Mark Gilberts
Members: Harrison Heilman
Kersten Rocksvold

February 17, 2026

Chairman Mark Gilberts, of the Crawford County Veterans Service Committee called the meeting to order at 9:00 a.m.

Gilberts took roll call.

Present: Harrison Heilman by teams

Absent: Kersten Rocksvold

Also present: Laura Moore CVSO officer.

Pledge of Allegiance was said.

Gilberts verified the posting of the meeting notice.

Heilman made a motion to approve the minutes of the last meeting. Seconded by Gilberts. Motion carried unanimously.

Office Report:

Year end report for 2025:

100.01 Supplies account has a balance of \$1,009.46.
Started with \$3,000.00

100.02 Veterans Transportation has a balance of \$2,002.21.
Started with \$12,500.00

100.03 Office Travel has a balance of zero. Started with \$3,300.00

100.04 Veterans burial has a beginning balance of \$150.00

100.05 Flags & Markers has a balance of \$60.64

100.06 New Equipment has a beginning balance of \$100.00

100.07 Veterans grant money has a balance of \$12,401.11.
This is a carryover account.

100.09 Veterans transportation grant has a balance of
\$29.97. Started with \$4,185.27.

100.00.42783 Veterans revenue has a balance of \$100.00

100.00.42786 Veterans Transportation Reimb. Has a balance
of \$6,168.91

100.22231 Public Assist. Collections has a balance of zero.
This is a carryover account.

Going back to the county is \$9,621.19

Budget for 2026:

100.01 Supplies Account has a balance of \$2,955.81.
Started with \$3,000.00

100.02 Veterans Transportation has a beginning balance of
\$12,500.00

100.03 Office Travel has a balance of \$2,989.55. Started
with \$3,300.00

100.04 Veterans Burial has a beginning balance of \$150.00

100.05 Flags and Markers has a beginning balance of
\$5,000.00

100.06 New Equipment has a beginning balance of \$100.00

100.07 Veterans Grant money has a balance of \$12,401.11.
This is a carryover account.

100.09 Veterans Transportation grant has a balance of
\$5,344.92. Started with \$6,494.23

100.00.42783 Veterans Revenue has a balance of \$100.00

100.00.42786 Veterans Transportation Reimb. has a balance
of \$234.00

Gilberts made a motion to approve the office report. Heilman seconded the motion. Motion carried unanimously.

Gilberts made a motion to approve the bills. Heilman seconded the motion. Motion carried unanimously. Roll call by Gilberts all approved.

Old business: None.

New business: Laura presented the year end report of 2025 to the committee. Heilman made a motion to approve the year end report. Gilberts seconded the motion. Motion carried unanimously. Laura talked with the committee regarding new job description for replacing Cindy. She will talk with Robin Fisher regarding presenting it to Personnel committee.

The date of the next meeting will be Tuesday April 21st, 2026 at 9:00 a.m. in the Veterans Service Office conference room.

A motion was made by Heilman to adjourn. Gilberts seconded the motion. Motion carried unanimously.

Respectfully submitted by Cindy Jelinek