
General Membership

20 January 2025

- Call Meeting to Order – Commander
- Roll Call of Officers – Adjutant
 - Craig Kittelson – Commander
 - Gabe Timp – 1st Vice Commander
 - Open – 2nd Vice Commander
 - Daniel Berberich – 3rd Vice Commander
 - Mike Solei – Adjutant
 - Joe Kocak - Finance Officer
 - Danielle Horan – Service Officer
 - Diana Berberich – Historian
 - Rick Kullmann – 1st Sgt at Arms
 - Randall Schill – 2nd Sgt at Arms
 - Scott Hanneman – Chaplain
- Reading of minutes from the previous meeting – pages 1 - 4
- Introduction of Guests – 1st Sgt at Arms
- Membership Report – Adjutant
- Reading of minutes from Executive Board Report – 1st Vice Commander
- Finance Officer’s Report – Finance Officer – page 5 - 6
- Bar Manager’s Report – Collen Scheler – pages 7
- Activity Report – 2nd Vice Commander
- Service Officers Report – Service Officer
- Gambling Reports – Gambling Manager – pages 8 - 12
- Unfinished Business – Commander
- New Business or Correspondence – Commander
- Good of the Legion – Commander
- Adjournment – Commander

Next General Meeting – February 17, 2025



American Legion Richard Dingle Post 98
328 Broadway Ave
Saint Paul Park, Minnesota 55071

January General Membership Meeting - 20 January 2025 - 1800

Roll Call of Officers Present: Craig Kittelson (Commander), Gabe Timp (1st Vice), Joe Kocak (Finance Officer), Mike Solei (Adjutant), Scott Hanneman (Chaplain), Rick Kullmann (Sgt at Arms), Danielle Horan (Service Officer)

Executive Committee Members Excused: Daniel Berberich (3rd Vice), Diana Berberich (Historian), Randall Schill (Sgt at Arms)

Members Present: 15

Motion to waive June General Meeting minutes.

- Motion: Dennis Farrell
- Second: John Dingle
- Approved

Guests Present:

Montana Eineke – new member

Adjutant:

Membership Report – members – 331 – 83.4%
Kenneth Rea passed away January 5

Executive Board Minutes:

December Executive Board Minutes completed – 1st Vice Commander

Activities Report:

Read Calendar Event – General Manager

Post Finance:

Report read – see attached.

Bar/Club

Report read – see attached.



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Saint Paul Park, Minnesota 55071

Service Officer:

Third District Oratorical February 1st, be here at 0900 and starts at 1000. Need volunteers to assist.

Mid-February we will be hosting another informational event

- Both our local CVSO Michael Buchan and Amy Thompson from KoK Funeral homes, along with a rep from the Fort Snelling Cemetery

Gambling report:

Beginning Balance: \$97,840.91
Ending Balance: \$94,409.91
Net Profit: \$24,289.63
Allowable Expenses: \$28,279.87

Lawful Purpose Spending:

Gambling Allowable Expenses for next month would be \$35,470.00.

- Motion: John Dingle
- Second: Danielle Horan
- Approved

Monthly Lawful Purpose Expenditures of \$35,376.00

- Motion: Rick Kullman
- Second: John Dingle
- Approved

New Lawful Purpose Expenditures for next month.

Item	Amount	Motion	Second	Appr / Deny
Park HS Senior Party	\$400.00	John Dingle	Scott Hanneman	A
Park HS Girls Hockey	\$600.00	John Dingle	Scott Hanneman	A
Park HS Wrestling	\$200.00	Gerald Wright	Dennis Farrell	A
Park HS Boys Hockey	\$600.00	John Dingle	Dennis Farrell	A
Minnesota National Guard Youth Camp	\$500.00	John Boyd	Dennis Farrell	A
Total	\$2,300.00			



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Unfinished/Old Business:

Washington County Health Inspector's findings - attached

Vets Home Bingo

- Wednesday, February 19 at 1830

New Business:

New budget proposed by Finance Officer

- Motion: Gabe Timp
- Second: Gerald Wright
- Approved

On Friday, January 17th the drains backed up again, Jesse Knoll and Roter Rooter were called to clear drains. Jesse found that the snake the Legion currently owns was too short at 65' and 100' was needed. Motion to purchase a new 100' snake if the cost of Roter Rooter quarterly maintenance is too expensive. Purchase snake up \$500.00 from Post account.

- Motion: Gerald Wright
- Second: John Dingle
- Approved

Good of the Legion

None

Meeting Adjourned: 1850

Attendance drawing won by: Craig Kittelson

Post drawing won/lost by: William Kostelecky

Mike Solei
Post 98 Adjutant

Attendees: Executive Board, Jim Sanderson, Dennis Anderson, Dennis Farrell, Gerry Wright, John Boyd, Mike Lynse, Montana Eineke, John Dingle.

December 2024 Financial Report

Opening Balance		\$18,045.54	
Income	Membership Dues	\$200.00	
	Fundraiser	\$260.00	Nuts
	Donation	\$200.00	Toys for Tots
	Hall Rentals	\$400.00	
	Miscellaneous	\$5,266.30	5K Grant from Marathon, \$266.30 re-imbursement for Nuts overcharge
Total Income		\$6,326.30	
Expenses	Honorariums	\$442.00	
	Membership expense	\$735.25	American Legion National
	Insurance	\$5,000.00	2025 Insurance
	Veterans/Community	\$326.00	Drink Tickets payback bar
	Miscellaneous	\$226.98	\$200 Toys for Tots, Insurance Lunch
Total Expense		\$6,730.23	
Ending Balance		\$17,641.61	
Honor Guard Balance		\$587.00	
Bar Checking Balance	12/1/2024	\$28,820.51	
	12/31/2024	\$23,470.97	

PROJECTED INCOME	Budget	
Fish Fry	\$40,000.00	
Membership	\$11,000.00	
Booya	\$1,000.00	
Catering 5%	\$2,000.00	
Fundraisers	\$1,000.00	
Donations	\$2,000.00	
Miscellaneous	\$500.00	
Transfer Funds Incoming	\$0.00	
TOTALS	\$57,500.00	
LEGION EXPENSE		
Commander	\$1,404.00	
Adjutant	\$2,100.00	
Finance Officer	\$1,800.00	
Membership	\$10,000.00	
Uniforms/Awards	\$500.00	
Conventions / Schools	\$200.00	
Newsletter	\$1,500.00	
Postage / Admin	\$600.00	
Fish Fry	\$24,000.00	
Fundraisers	\$500.00	
Security/Cameras	\$250.00	
Insurance	\$3,500.00	2025 Insurance \$28K (3/4 gambling, 1/4 bar and post
Snow Removal/Salt	\$750.00	
Veterans	\$2,000.00	
Community Events	\$500.00	
Advertising	\$250.00	
Corrective Maintenance	\$4,000.00	
Post Improvement	\$1,000.00	
Picnic	\$350.00	
Federal / State Taxes	\$250.00	
Accounting / Banking	\$500.00	
Installation/Past Cdr Dinners	\$500.00	
Miscellaneous	\$750.00	
Transfer Funds Outgoing	\$0.00	
*Property Taxes	\$0.00	Gambling pays 100% \$9,730.00 (\$811.00 monthly)
* Excel energy	\$0.00	Gambling pays 100% \$31,831.10 (\$2,652.00 monthly)
* Water/Sewer	\$0.00	Gambling pays 100% \$4075.42 (\$340.00 monthly)
* Insurance	\$0.00	Gambling Paid \$9024.45 (5,412 for 2024 + 1,800 for 2025 (\$752.00 monthly)
* Repair & Maintenance	\$0.00	Gambling Paid 2024= \$28,388.48 (\$2,366.00 monthly)
* New Equipment	\$0.00	Gambling Paid 2024= \$4,452.50 (\$371.00 monthly)
		(2024) - Gambling- \$ 87,501.95 (Monthly \$ 7,292.00)
TOTALS	\$57,204.00	
Budget Balance	\$296.00	

AMERICAN LEGION

Finance Officer report to Executive Board

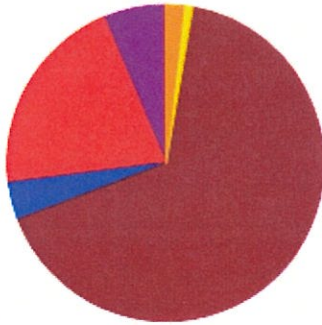
Checking		Lottery		Savings	
Opening balance	12/31/24 23,470.97	12/31/25 sel 12/1	3093.49	12/31/25	3801.15
Closing balance	1/13/25 24,336.83	1/13/25	1,669.28	1/13/25	3801.15
Current balance					

Month-End Membership Report

American Legion Post 98 St. Paul Park

December 2024 Activity

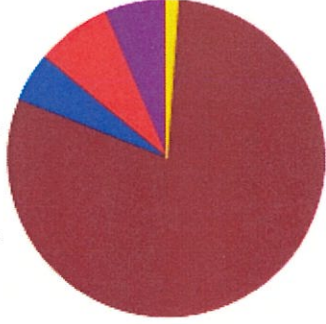
Revenue by Game Type



Total \$52,578.50

Tax Liability For Current Activity: \$17,150.75

Lawful Purpose Expenses



Total \$20,251.21

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$3.42
Compensation and Payroll Taxes	\$10,764.84
E-Pulltab Equipment and Revenue Share	\$5,960.30
Gambling Product	\$6,862.16
Misc. Services and Supplies	\$4,695.99
Total	\$28,279.87

Net Profit before taxes (Revenue less Allowable Exp)	\$24,298.63
State Taxes and Fees (8T)	\$16,179.00
Other Taxes (8F, 8L, 8U, 18)	\$1,001.02
Was Available for Missions	\$7,118.61
Charitable Contributions (1-7, 10, 10R, 10V, 1-15, 19)	\$2,839.19
Other LPE's (9, 16-17, 20-26)	\$232.00

Unused Balance:

Account	Amount
Checking Account Balance	\$94,177.91
Savings Account Balance	\$0.00
Start Bank Balance	\$12,700.00
Initial Start Bank	\$11,699.00
Unreimbursed Negative Activity	-\$1,001.00
Merchandise Inventory	\$200.00
Gaming Inventory	\$8,550.37

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$110,420.84	\$111,206.84	(\$786.00)

American Legion Post 98 A-00136-001

Monthly Gambling Report to Members LG1004

January 2025

Pre-Approval: Allowable Expenses

Payee or Item to be paid	Brief explanation of the purpose for each expenditure		Estimated Expense Amount	Actual Expense Amount	Approval Status
3 Diamond Corp	Pull Tabs, Bingo Equip, Tip boards and misc equip	↑	\$6,000.00		A
Brainerd Games	Pull Tabs. Bingo Equip, Tip boards and misc equip	↑	\$6,000.00		A
Triple Crown	Pull Tabs. Bingo Equip, Tip boards and misc equip	↑	\$3,000.00		A
CG Made Easy	Pull Tab POS and Gambling Software	↑	\$500.00		A
EGS / Compliant games	Electronic Bing provder fees	↑	\$3,500.00		A
Compensation	Compensation & Payroll Tax	↑	\$8,000.00		A
Landon Scott CPA	Accounting Fees/Monthly Fee	↑	\$400.00		A
Landon Scott CPA	2023 Audit - Pay invoice in November ****		\$6,970.00		A
Vendors	Purchase, Repair gambling devices, Office Supplies	↑	\$1,000.00		A
Building Insurance	Monthly building Insurance		\$1,800.00		A
Advertising	Advertising	↑	\$300.00		A
Total			\$37,470.00	\$ -	

January 2025

Pre-Approval: Lawful Purpose Expenditures - Monthly

Payee or Item to be paid	Brief explanation of the purpose for each expenditure	Code		Estimated Expense Amount	Actual Expense Amount	Approval Status
MN Dept. of Rev	A-8 Combined Receipts NET Tax	A-8	↑	\$23,000.00		A
Internal Revenue Service	A-8 730 Tax (Unrelated Business Tax)	A-8	↑	\$1,000.00		A
Excel Energy	A-16 Utilities	A-16	↑	\$3,500.00		A
City of St Paul Park	A-16 Utilities	A-16	↑	\$2,000.00		A
Humanitarian & Military Service	A-6 Honor Guard, Military functions	A-6	↑	\$3,000.00		A
Needy Person or Persons	A-2 Needy persons / poverty or homeless	A-2	↑	\$500.00		A
American Legion Post 98	A22 Capital Improvement	A-22	↑	\$2,376.00		A
Total				\$35,376.00		

Pre-Approval: Lawful Purpose Expenditures - New

Park HS Senior Party	Donation	A-7	↑	\$400.00		A
Park HS Girls Hockey	Donation	A-7	↑	\$600.00		A
Park HS Wrestling	Donation	A-7	↑	\$200.00		A
Park HS Boys Hockey	Donation	A-7	↑	\$600.00		A
Minnesota National Guard Youth Camp	Donation - Mar 2024 - \$500.00	A-1	↑	\$500.00		A
			↑			A
			↑			
Total				\$2,300.00		

Lawful Purpose Expenditures - Total

\$37,676.00

Lawful Purpose Expenditures - A-22

January 2025

Payee or Item to be paid	Brief explanation of the purpose for each expenditure	Date	Actual Expense Amount
Guardian Mechanical Service Inc.	Install heat register in gambling office	1/11/2025	\$ 540.00

Total Annual Amount	\$ 28,515.05
Total Monthly Expenses	\$ 540.00
To Date Amount Spent	\$ 6,504.00
To Date Amount Remainder	\$ 22,011.05



Mark Schuler, *Co-Founder*

20849 S Lakeshore Drive
Glenwood, MN 56334

209.352.0174
markschuler58@yahoo.com

1/9/2025

American Legion Post 98
328 Broadway Avenue
Saint Paul Park, MN 55071

To All Honorable Veterans and Supporters,

On behalf of Wood-N-Hearts we would like to thank you for your contribution of a check in the amount of \$500.00 for our charity which we received on 1/9/2025. Wood-N-Hearts is charitable organization that provides bedroom furniture for Veterans who are in need of assistance in their transition back to civilian life. We can only fulfill our mission by all of us working together to give them the assistance they need. Your support is greatly appreciated.

Wood-N-Hearts is a 501 (c) (3) tax-exempt organization as recognized by the Internal Revenue Service; EIN: 84-3352704. No goods or services, in whole or in part, were received in exchange for this contribution; therefore, the full value of your contribution is deductible for income tax purposes. This letter is provided by Wood-N-Hearts in order to express our gratitude and to comply with the rules and regulations promulgated by the Internal Revenue Service. Please retain this letter with your tax records.

Once again thank you for your support of Wood-N-Hearts and know that your continued support is very much appreciated.

Sincerely,

Mark Schuler
Co-Founder
Wood-N-Hearts
20849 South Lakeshore Drive
Glenwood, MN 56334
209-352-0174



December 12, 2024

American Legion Post #98
Richard Dingle Post
328 Broadway Ave. Box 6
St. Paul Park, MN 55071

Dear Post #98:

On behalf of the Washington County Historical Society and its Board of Directors I would like to thank you for your recent donation of \$100.00 to the Washington County Historical Society.

It is because of organizations such as yours that the history of Washington County will be remembered and retold to generations to come.

Most sincerely,

Brent Peterson
Executive Director
Washington County Historical Society

No goods and services have been provided to you in consideration for your contribution. The Washington County Historical Society is a 501 (c) (3) organization; tax ID #41-6038333. Contributions are tax deductible to the fullest extent allowed by law.



Washington County
 14949 62nd Street North
 Stillwater, MN 55082
 651-430-6655 Fax: 651-430-6730

Food & Beverage Inspection Report

License Number: 5905	Person in Charge (PIC): General Manager Colleen Scheler
American Legion Post 98 Saint Paul Park	PIC Phone: (651) 459-8016
328 Broadway ST E	PIC Email: legionpost098@gmail.com
Saint Paul Park MN 55071-0000	CFPM: Michael German
Inspection Type: Full	Certification Number: FM49675
Risk Category: H	Expiration Date: 7/11/2027
Date/Time: 1/7/2025 12:30 AM	

The items marked with an "X" on the line to the left are out of compliance; make these improvements immediately or as noted to reduce the risk of illness and injury, and bring the facility into compliance with Minnesota law. The conditions within each system listed below are based on Minnesota Rules 4626; see Inspection Report Details for each condition's specific Rule section.

Facility
<input checked="" type="checkbox"/> Facility: Constructed, maintained properly; clean. (SEE DETAILS SECTION)

Inspection Report Details

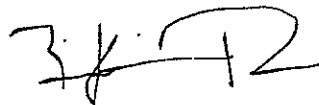
Facility
MN Rule 4626.1325A1 Repeat Condition
Priority: P3
Correction: MN Rule 4626.1325A1 Provide smooth, durable, and easily cleanable floor, wall and ceiling surfaces.
Comments: Provide approved floor/wall/ceiling finishes in rear banquet bar. Provide floor drain in rear banquet bar area. No floor drain observed. Refer to Washington County guide for approved finishes. Submit plans prior to construction.
Correct by: 1/15/2026
MN Rule 4626.1325A1 Repeat Condition
Priority: P3
Correction: MN Rule 4626.1325A1 Provide smooth, durable, and easily cleanable floor, wall and ceiling surfaces.
Comments: Provide approved floor/wall/ceiling finishes for dry storage/ice machine room near beer walk-in and in rear dry storage area through banquet bar. Refer to Washington County construction guide for table of approved finishes.
Correct by: 1/15/2026

Measurements

Process	Item	Temp/ppm	Acceptable?	Location
Cold Holding	milk	38F	Yes	Refrigerator
Notes:				
Sanitizer	Chlorine	50 ppm	Yes	glassware dishwasher
Notes:				
Cold Holding	olives	38F	Yes	Refrigerator
Notes:				

Comments: Met with Colleen Scheler, GM. PIC state that the Legion Post leadership is working with various donors such as Home Depot and others to make physical improvements on the establishment. They are planning to replace the dining area ceiling tiles, upgrade floor, walls and ceiling finishes in the dry storage/ ice machine room and banquet room. Keep bar area clean and maintain proper sanitizer concentrations at minimum 50 ppm.

Must submit complete plans to this department prior to remodeling the dry storage, banquet room and other food preparation areas. See Washington County Construction-Guide for approved finishes. Contact the inspector with any questions.



Person in Charge Signature

Report by Signature

*Report by Name

Barbara Pena

Report by Phone

(651) 430-4047

Ext