
October General Membership

21 October 2024

- 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
- 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
- Bar Manager’s Report – Collen Scheler
- Activity Report – 2nd Vice Commander
- Service Officers Report – Service Officer
- Gambling Reports – Gambling Manager
- Unfinished Business – Commander
- New Business or Correspondence – Commander
- Good of the Legion – Commander
- Adjournment – Commander

Next General Meeting – November 18, 2024



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

October General Member Meeting - 21 October 2024 - 1800

Roll Call of Officers Present: Craig Kittelson (Commander), Gabe Timp (1st Vice), Daniel Berberich (3rd Vice), Joe Kocak (Finance Officer), Mike Solei (Adjutant), Diana Berberich (Historian), Scott Hanneman (Chaplain), Rick Kullmann (Sgt at Arms), Randall Schill (Sgt at Arms), Danielle Horan (Service Officer)

Executive Committee Members Excused:

Members Present: 18

Motion to waive June General Meeting minutes.

- Motion: Dennis Farrell
- Second: Danielle Horan
- Approved

Guests Present:

Pierce County Council Convention - John Healy

Adjutant: Membership Report – 268 - 67.0% Membership

Executive Board Minutes:

Reading of the September Executive Board Minutes completed – Commander

- Halloween Party Oct 31, 2024 – 1700 – 2000
- Auxiliary Craft Fair – Nov. 9, 2024, 1100 – 1500
- Post Everlasting Nov 18, 2024
- Bar will possibly be open on Thanksgiving – 1600 – 2000

Second Vice Report: Activities

Read Calendar Event – 2nd Vice Commander

Post Finance:

Report read – see attached.

Bar/Club

Report read – see attached.



American Legion Richard Dingle Post 98
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Gambling report:

Beginning Balance: \$86,727.09
 Ending Balance: \$85,751.86
 Net Profit: \$21,499.04
 Allowable Expenses: \$20,207.30

Lawful Purpose Spending:

Gambling Allowable expenses for next month would be \$28,70.00.

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

Monthly Lawful Purpose Expenditures of \$35,576.00

- Motion: Gabe Timp
- Second: John Dingle
- Approved

New Lawful Purpose Expenditures for next month. (** Pay in October)

Item	Amount	Motion	Second	Appr / Deny
Special Needs Christmas Party	\$800.00	Dennis Farrell	John Dingle	A
Park HS Boys Basketball	\$500.00	Danielle Horan	Dan Berberich	A
Bill's Wish	\$500.00	Dennis Farrell	Richard Burk	D
Meals On Wheels	\$500.00	Danielle Horan	Dennis Farrell	A
Friends In Need Food Shelf - Thanksgiving	\$500.00	Jim Sanderson	Dennis Farrell	A
Veterans Day Lunch	\$700.00	John Dingle	Scott Hanneman	A
SoWash CARES VIP Dance **	\$250.00	Richard Burk	Scott Hanneman	A
Total	\$3,750.00			

The organization that we store our closed pull tabs informed my October 12, 2024, that they had accidentally shredded all of our 2022 records. Gambling Manger contacted MN Gambling Control Board and MN Dept of Rev.



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Service Officer:

Toys for Tots application has been submitted to collect toys and donations on the dates of Nov. 1, 2024 to Dec. 15, 2024

- Also submitting request to bring toys and donations to KARE 11 for broadcasting.
- General Manager has requested signage for the building advertising the Legion as a drop off location.

Unfinished/Old Business:

Booya

- Gross Profit - \$7,812
- Expenses - \$3,236
- Net Profit - \$4,575
- Legion Profit - \$1,143.79

Halloween Party – 1700 - 2000

- Auxiliary will purchase candy and give Gambling receipt
- Halloween set up Hall and decorate on Wednesday 30
- Dennis Anderson will be DJ.

Veterans Day

- Breakfast from 0800 – 1000, Tinucci's will provide
- Lunch from 1100 – 1400, 328 Grill will have items for Veterans to order
 - Gambling will request vote from Membership for funds to pay.

New Business:

American Legion Family Bowling Association Tournament – March 29 – April 27

Legion Family will now be taking over the Bingo Nights at the Hasting Vets Home.

- November 19 at 1830

Good of the Legion

Decorate hall for Christmas

- Commander and General Manager will coordinate

Jim Sanderson – CVMA relinquished meat raffles

Meeting Adjourned: 1836

Attendance drawing won by: Dennis Anderson



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Post drawing won/lost by: Matthew Aikins

Mike Solei
Post 98 Adjutant

Attendees: Executive Board, Jim Sanderson, Dennis Anderson, Dennis Farrell, Jim Swedzinski, Randall Hosteler, Greg French, Richard Burk, Rachel Dingle, John Dingle.

September 2024 Financial Report

Opening Balance		\$21,653.84	
Income	Membership Dues	\$650.00	
	Hall rental	\$100.00	
	Misc	\$1,125.00	City reimbursement for painting
Total Income		\$1,875.00	
Expenses	Honorariums	\$442.00	
	Membership expense	\$562.25	American Legion National
	Maintenance	\$3,500.00	Guardian Mechanical A/C
	Maintenance	\$848.79	Lenz Electric
	Misc	\$238.90	Loffler Printer
	Old National	\$11.00	August Service Charge
Total Expense		\$5,602.94	
Ending Balance		\$17,925.90	
Honor Guard Balance		\$587.00	

AMERICAN LEGION

Finance Officer report to Executive Board

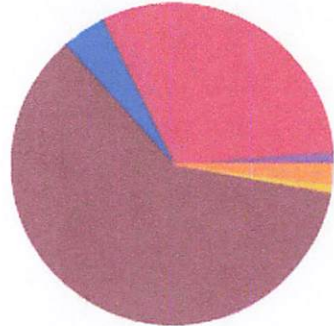
Checking		Lottery		Savings	
Opening balance	9/30 34,804.08	9/30	4,992.46	9/30	3801.05
Closing balance	10/14 23,715.57	10/14	4,224.40	10/14	3801.05
Current balance	10/13				

Month-End Membership Report

American Legion Post 98 St. Paul Park

September 2024 Activity

Revenue by Game Type



- Bingo: \$533.00
- ePulltab: \$12,966.00
- eLinked Bingo: \$1,799.40
- Pull Tab: \$25,226.00
- Sports Tip Board: \$300.00
- Tip Board: \$880.00

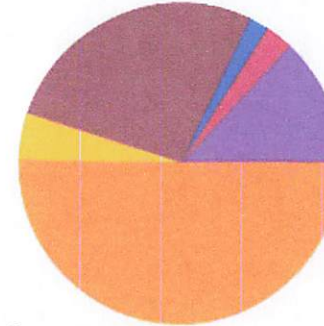
Total \$41,706.40

Tax Liability For Current Activity: \$5,390.75

Allowable Expenses

Account	Amount
Cash Short (Long if a negative value)	-\$61.17
Compensation and Payroll Taxes	\$8,592.21
E-Pulltab Equipment and Revenue Share	\$6,467.34
Gambling Product	\$1,451.39
Misc. Services and Supplies	\$3,757.59
Total	\$20,207.36

Lawful Purpose Expenses



- A01: \$1,700.00
- A06: \$360.00
- A07: \$250.00
- A08T: \$3,503.00
- A18: \$600.00
- A22: \$6,496.50

Total \$12,909.50

Net Profit before taxes (Revenue less Allowable Exp)	\$21,499.04
State Taxes and Fees (8T)	\$3,503.00
Other Taxes (8F, 8L, 8U,18)	\$600.00
Was Available for Missions	\$17,396.04
Charitable Contributions (1-7, 10, 10R, 10V, 1-15, 19)	\$2,310.00
Other LPE's (9, 16-17, 20-26)	\$6,496.50

Unused Balance: \$8,589.54

Assets

Account	Amount
Checking Account Balance	\$96,934.16
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	\$0.00
Gaming Inventory	\$10,293.56

Profit Carryover Variance

Reconciled Gambling Fund	Profit Carryover	Difference
\$108,195.33	\$108,981.33	(\$786.00)

American Legion Post 98 A-00136-001

Monthly Gambling Report to Members LG1004

October 2024

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
Vendors	Purchase, Repair gambling devices, Office Supplies	↑	\$1,000.00		A
Advertising	Advertising	↑	\$300.00		A
Total			\$ 28,700.00	\$ -	

October 2024

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	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
CVMA - 48-4	Donation	A-1		\$200.00		A
Total				\$35,576.00		

Pre-Approval: Lawful Purpose Expenditures - New

Special Needs Christmas Party	Requested in 2023 - \$1,200.00 Actual spend - \$650.58	A-7	↑	\$800.00		
Park Boys Basketball	Donation - Oct 2023 - \$500.00	A-7	↑	\$500.00		
Bill's Wish	Donation	A-1	↑	\$500.00		
Meals On Wheels	Donation - Oct 2023 - \$500.00	A-7	↑	\$500.00		
Friends in Need Food Shelf	Thanksgiving Donation - Oct 2023 - \$500.00	A-1	↑	\$500.00		
Veteran Day Meals	Lunch for Veterans Day (November 11th)	A-17	↑	\$700.00		
SoWashCo CARES Education Foundation *** Pay out in Oct.	Donation - VIP Red Carpet Dance - Aug 2023 - \$250.00	A-7	↑	\$250.00		
Total				\$3,750.00		

Lawful Purpose Expenditures - Total **\$39,326.00**

Lawful Purpose Expenditures - A-22

October 2024

Payee or Item to be paid	Brief explanation of the purpose for each expenditure	Date	Actual Expense Amount
Guardian Mechanical Service Inc.	Banquet AC unit is not running	10/12/2024	\$ 272.50

Total Annual Amount	\$ 28,515.05
Total Monthly Expenses	\$ 272.50
To Date Amount Spent	\$ 4,679.50
To Date Amount Remainder	\$ 23,835.55



Gold Star Family Weekend, Inc.

Board of Directors

Mary Johnson
President

Karen Paulsen
Vice President

Jackie Ciffra
Secretary

Tammy Angrimson
Treasurer

Tracy Clark

Kathryn Stotka

Larry Fettig

Shirley Fettig

Honorary

Merrilee Carlson

Kathy Dunaway

JD Daher

Jim Parent

Ronald Weiss
In Loving Memory
6/12/1942-3/27/2016

September 24, 2024

**American Legion Post 98
328 Broadway Ave
St Paul Park, Mn 55071**

Dear Post Commander:

On behalf of the men and women of our Armed Forces and their families, I want to thank you for your contribution. Your gift makes a difference in the lives of our Gold Star Families – Families who have a loved one who gave their life in service to our county in the military. Your gift enables us to reach out and let them know how grateful we are for the precious gift of service and sacrifice of their loved one and that they are not forgotten! You are telling our families that our heroes will never be forgotten.

Your organization has been added to our website listing of event sponsors.

Gold Family Weekend, Inc. is a 501©3 non-profit organization and your contribution is fully tax deductible. This letter serves as receipt for your **gracious** contribution of \$500.00.

On behalf of the Board of Gold Star Family Weekend, Inc.,

Mary Johnson

Mary Johnson, President
Gold Star Mother of Army Spc. Thomas Johnson
Blue Star Mother of Navy Veteran Kristopher Johnson

MJ/kms

Honor their Service,
Remember their Sacrifice,
Cherish our Freedom.



October 10, 2024

American Legion Post #98, Saint Paul Park
328 Broadway Ave
Saint Paul Park, MN 55071-1840

Dear American Legion Post #98, Saint Paul Park,

Thank you for your gift of \$100.00 to True Friends.

We think True Friends is a one-of-a-kind experience which provides life-changing moments to individuals of all ages and abilities with special needs; respite to caregivers who need a chance to rest and replenish; and therapeutic options through our therapy and adaptive riding program. The good news is that our participants agree with us, and they look forward to coming back year after year!

We are incredibly proud and excited to continue these programs which could only be possible through the generous gifts of our donors. You are amazing, and we are humbled and thankful for your support!

Please contact us or visit our website if you would like more information about all we offer or to explore ways you can get involved in serving people with disabilities.

With much gratitude,

John LeBlanc
President and CEO

Gift Summary:

American Legion Post #98, Saint Paul Park
Gift Date: 10/8/2024
Gift Amount: \$100.00

True Friends is a 501(c)(3) non-profit organization.
No goods or services have been exchanged for this donation.
Contact: 952-852-0102 or giving@truefriends.org

Friends at the Legion,

We can't express how grateful we are to have you as one of our major sponsors. We appreciate you more than you will ever know. We love working with all of you!

Your generous support of the Woodbury Ambassador Royal Family scholarship program is greatly appreciated!

Sincerely,

Terri Steigaut
Coordinator

Rich
Chuck



Pat Steigaut

Thank you for your passion, commitment and dedication to the
2024 Housing for Heroes match challenge.

Because of your generous support, a place to call home will soon be reality for veterans experiencing homelessness in Minnesota.

Pat Steigaut

Thank you!

Rich

The Housing First MN Foundation team