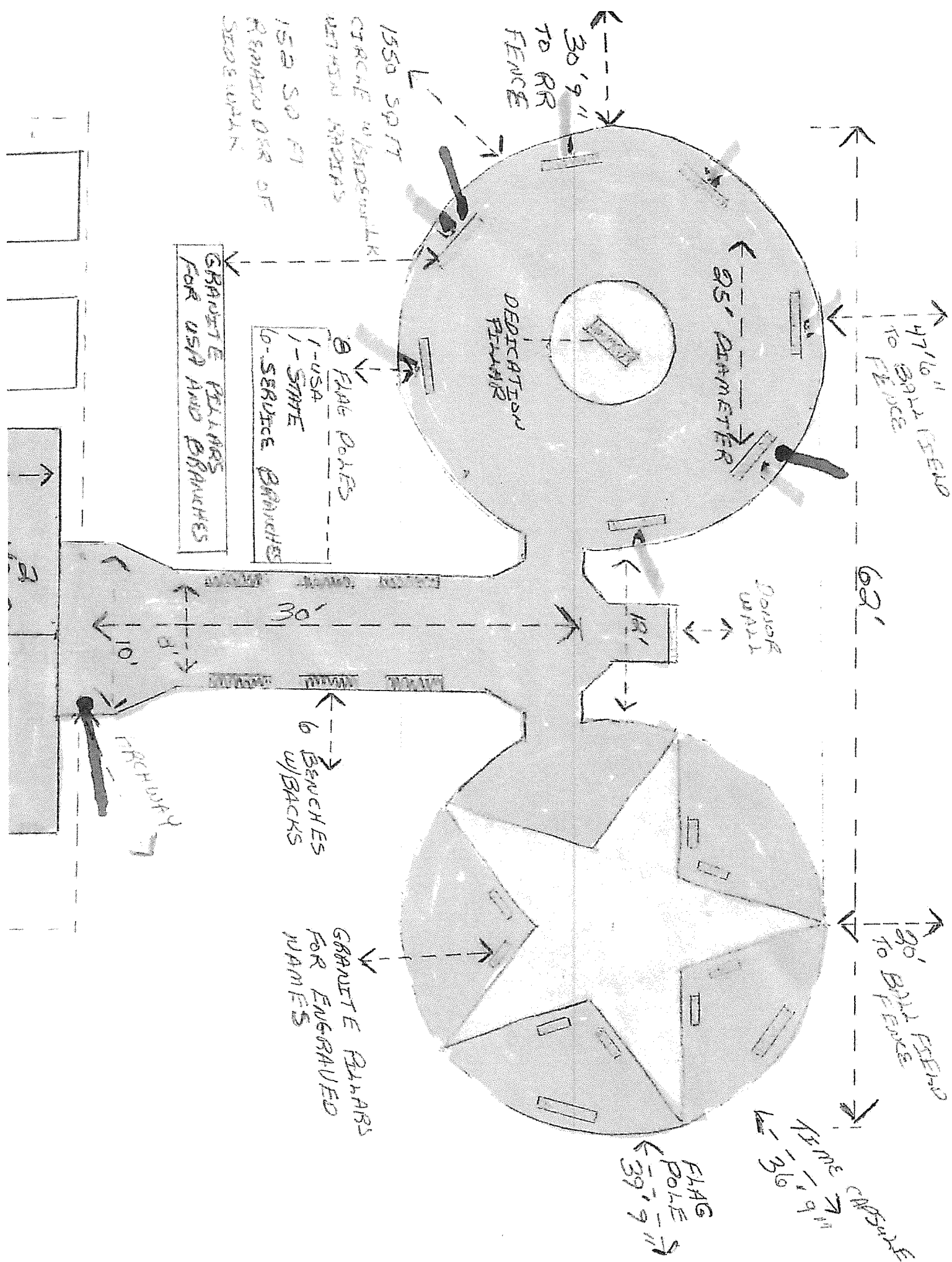
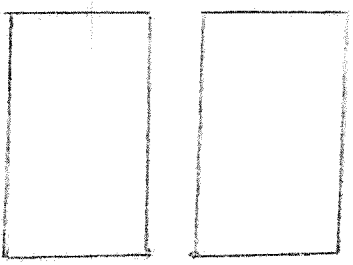
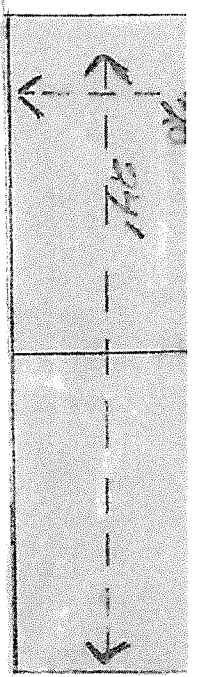






"PHASE" 1

FLAGS

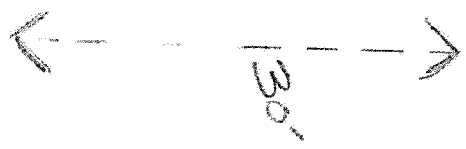
CONCRETE

POURED CONCRETE

PARKING LOT

ELECTRIC LIGHT POLE
& OUTLET

CURRENT
DRIVEWAY



Phase One of Veterans Memorial Expenses/Cost			
Expense	Company	Cost	
Advertising - Signs etc	Miscellaneous	\$ 50.00	
Brochure - Design Working - In Kind Donation Amount - Full Cost	Jason Lotzer	\$ 1,500.00	
Brochure - Printing	Perham Printing	\$ 600.00	
Building Permit	City of Vergas	\$ 250.00	
Concrete - Concrete - In Kind Donation Amount - Full Cost	Kost Concrete Materials	\$ 3,500.00	
Concrete - Framing/Materials & Labor	Classic Concrete	\$ 6,000.00	
Concrete - Framing/Materials & Labor - In Kind Donation Amount		\$ 1,500.00	
Electrical Work		\$ 2,900.00	
Entrance Archway - In Kind Donation Amount - Full Cost	J&H Signs	\$ 5,000.00	
Excavating, Gravel, & Sand	Sonneberg Excavating	\$ 6,000.00	
Excavating, Gravel, & Sand - In Kind Donation Amount		\$ 4,000.00	
Flags & Flag Poles	All Flags LLC	\$ 5,600.00	
TOTAL COST - PHASE 1 of PROJECT		\$ 36,900.00	

Cash Donations, Pledges, and In Kind Donations			
Donations	Amount		
Money at WCI Account	\$ 20,000.00	At WCI	
Anonymous Donor - Private	\$ 5,000.00	Pledged	
Anonymous Donor - Private	\$ 5,000.00	Pledged	
Committee Members - Donor	\$ 2,000.00	Pledged	
Vergas Lions - Donor -	\$ 5,000.00	Pledged	
Returned Checks via WCI	\$ 925.00	Returned to Donor	
Income Total	\$ 37,925.00		
Brochure - Design Working - In Kind Donation	\$ 1,500.00	In Kind Donation	
Concrete - Concrete - In Kind Donation - Kost Concrete Materials	\$ 3,500.00	In Kind Donation	
Concrete - Framing/Materials & Labor - In Kind Donation - Classic Concrete	\$ 1,500.00	In Kind Donation	
Entrance Archway - In Kind Donation - J&H Signs	\$ 5,000.00	In Kind Donation	
Excavating, Gravel, & Sand - In Kind Donation - Sonneberg Excavating	\$ 4,000.00	In Kind Donation	
In Kind Donation Total	\$ 15,500.00		
Total Cash and In Kind Donations Available as of 8/04/2021	\$ 53,425.00		