Committee Report

Committee Name: Webmaster

Chair: Garrett L

Date: 10/5/20

Meeting Day: n/a

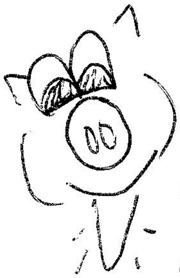
Time: —

Financial Status/Balance: —

Committee Status / Scheduled Activities

- website was down for several days so no training in October, will attend in November
- distributed meeting info. for corrections

Committee Concerns / Needs



Committee Report

Committee Name: PIG

Chair: Dannielle W   Date: 11-5-2020

Meeting Day: ____________   Time: ____________

Financial Status/Balance: 4,639.20 (11/4)
Stable

Committee Status / Scheduled Activities

Committee Concerns / Needs

Committee Report

Committee Name: MNNAC 29

Chair: Melissa M. Date: 11-5-20

Meeting Day: 1st Saturday Time: 12-3:00pm zoom

Financial Status/Balance: Stable $2000.

Committee Status / Scheduled Activities

Subcommittee meeting on 1st Saturday of each month from Noon-3pm

Zoom meeting ID: 780 4978 1551

Password: MNNAC

Submitted financials from Grill Out

Committee Concerns / Needs

Open positions:

Merchandising

Convention Guides

Additional Needs

Convention Information

Registration

MNNAC Informational Grill Out – Final Report

Below are the costs for the event that happened on September 20th from 4:30 – 6:30 pm at Lorraine Park, South Pavilion

ITEM PRICE QTY TOTAL

Park Rental Fee	$75.00
Evening slot from 4:00 pm until 9:00 pm	
Sam's Club	$56.70
Burger Patties	
Hot Dogs	
Buns	
Chips	
Walmart	$21.83
Napkins	
Plates	
Condiments	
Water	
Ice	

Budgeted Price $151.50

Actual Cost $153.53

This event was a huge success in helping the MNNAC Executive committee share more information about the subcommittee positions that need to be filled for a successful convention in 2022. THANK YOU

MNNAC Informational Grill Out Price Quote

We are requesting financial support from South Suburban Fireside Area to host an informational grill out for anyone who might be interested in being part of the MNNAC XXIX Committee. Our grill out will be on September 20th from 4:30 – 6:30 pm at Lorraine Park, South Pavilion. We would like to offer the following items at our grill out: burgers, hotdogs, chips, and water.

Below is the pricing we gathered and will be requesting $160 from SSF Area to help cover the costs for this event.

ITEM	**PRICE**	**QTY**	**TOTAL**
Park Rental Fee	$70	1 – evening slot from 4:00 pm until 9:00 pm	$70
Burger Patties	$20	1 – 18 count	$20
Hot Dogs	$9	2 – 12 count = 24 hotdogs	$18
Buns	$2.50	3 – 16 count = 48 buns (16 burger, 24 hotdog)	$7.50
Chips	$13	1 – 50 count	$13
Napkins	$6	1 – 1000 count	$6
Plates	$2	2 – 50 count = 100 plates	$4
Condiments	$6	1 – 3 bottles (ketchup, mustard, sweet relish)	$6
Water	$4	1 – 45 count	$4
Ice	$3	1 – 20 lb bag	$3
		TOTAL PRICE	**$151.50**

FACILITY SALES RECEIPT

Receipt #
Payment Date:
Household:

South St. Paul
PARKS & RECREATION

South St. Paul Parks & Recreation
100 7th Avenue N
South Saint Paul, MN 55075
Phone: (651)366-6200
Visit us on the Web at: www.southstpaul.org

Steven lefkowich
905 8th Ave
South Saint Paul MN 55075
steve.lefkowich@meridianprogram

Reservation Details: Lorraine Park, Lorraine South

Reserv. Contact.	Steven lefkowich
Phone Number:	(612)703-1174
Reserv. Number:	3305
Status:	Firm
Purpose:	BBQ/bbq
Anticipated Count:	25

Date(s) And Times	New Fees	Total Fees
Sun 09/20/2020 4:00P to 10:00P	74.99	74.99

Fee Details:

Fee Description	Amount	Count
Shelter Rental	70.00	1.00

Special Questions:
Maintenance Comment Code:
Reservation Comment Code:
Event Type:
Print Opt:
Site Type:
Link to Reservation #: 3305
Display Reservation on WebTrac: No
Web Event: No

Processed on 09/03/20 @ 6:15pm by FO

Total New Fees	70.00
Discount Applied	0.00
Total New Taxes	4.99
Total Due	**74.99**
Total Fees Paid	70.00
Total Taxes Paid	4.99
Total Paid	**74.99**

ousehold Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

Payment of: 74.99 Made By:VISA/MC/DISC Auth: Card#: xxxxxxxxxxxx With Reference: 002401

CITY OF SOUTH ST PAUL
125 3RD AVE N STE 1
SOUTH ST PAUL, MN 55075
6515543206

Transaction 000618

Total $74.99
DEBIT CARD SALE $74.99
Station: CSCC

03-Sep-2020 6:14:42P
$74.99 | Method: EMV
US DEBIT XXXXXXXXXXXX7404
STEVEN LEFKOWICH
Reference ID: 024700502566
Auth ID: 002401
MID: ********9998
AID: A0000000980840
AthNtwkNm: PAVD
RtInd:DEBIT
PIN VERIFIED

Payment D0S7JH64QNYEC

Clover Privacy Policy
https://clover.com/privacy

S A M ' S   C L U B
Self Checkout

CLUB MANAGER CHRISTOPHER TUPUOLA
(651) 405 - 0079
EAGAN, MN
09/20/20 14:04 7196 04730 092   9092

FOOD

E	901445 FLAVOR PACKF	12 98	N
E	962516 HAM BUNS F	2.48	N
E	961995 HOT DOG BUNF	2.48	N
E	961995 HOT DOG BUNF	2.48	N
E	980093847 MMBEEFFRANKF	8.98	N
E	980093847 MMBEEFFRANKF	8.98	N
E	207445 ANGUS PATTIF	18 32	N
	SUBTOTAL	56.70	
	TOTAL	56.70	
	DEBIT TEND	56.70	
	CHANGE DUE	0.00	

EFT DEBIT   PAY FROM PRIMARY
56.70 TOTAL PURCHASE
US DEBIT   **** **** **** 9183 I 0
NETWORK ID 0056 APPR CODE 274043

US DEBIT
AID A0000000980840
AAC B01F073D066EC288
TERMINAL # SC010205

Visit samsclub.com to see your savings

ITEMS SOLD 7

TC# 4066 9145 9210 3372 9042

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9VTVVHSKH

Walmart

SUPERCENTER
651-846-2031 Mgr:BRIAN
9300 EAST POINT DOUG
COTTAGE GROVE, MN 55016
ST# 02448 OP# 001927 TE# 04 TR# 02021

GV 5 PLT 5	007874214935	1.84	X
GV 5 PLT 5	007874214935	1.84	X
GV 500 FN HP	007874221341	2.36	X
DILL RELISH	001300000138 F	2.28	0
PICNIC PACK	001300000966 F	5.58	0
GV .5L WATER	007874217909 F	3.98	N
ICE	007460005020 F	3.57	0
	SUBTOTAL	21.40	
TAX 1	7.125 %	0.43	
	TOTAL	21.83	
	DEBIT TEND	21.83	
	CHANGE DUE	0.00	

EFT DEBIT   PAY FROM PRIMARY
21.83 TOTAL PURCHASE
US DEBIT   **** **** **** 9951 I 0
REF # 026300004'078
NETWORK ID 0056 APPR CODE 000886
US DEBIT
AID A0000000980840
AAC 0E45C7C74E183583
TERMINAL # SC011877
09/19/20   14 16:21
ITEMS SOLD 7
TC# 6240 4430 4489 8209 0460

09/19/20   14:16:26