

567 Payne Avenue, St. Paul MN 55130 www.paynephalen.org 651-774-5234 district5@paynephalen.org

Agenda for the Community Meeting

Wednesday, February 26, 2020 6:30 - 8:00 p.m. East Side Freedom Library, 1105 Greenbriar, St. Paul

(Note: Change of day and location change for February)

Welcome: Introductions and Review of the Agenda	6:30 pm
Greetings:	
Ward 6 City Council Member Nelsie Yang	6:35 pm
Updates:	6:45 pm
2. East Side Housing Summit/East Side Housing Justice (Seanne Tomas)	
3. Arcade Street Working Group (Eric Saathoff)	
4. <u>Update to the District Plan</u> : Release of Call for Artists (Jack Byers)	
5. Updates from Recruitment Committee for PPCC Elections on April 28th	
6. Updates from Events Committee for Annual Meeting on April 28th	
7. Board Retreat: Saturday, March 7 th , 9-2 pm (More details at meeting)	
Decisions needed by the Board of Directors:	7:00 pm
8. Request for Support: Brunson's Pub Expansion Plan	
9. Appointment to Downtown St. Paul Airports Advisory Committee	
10. Appointment to fill vacant seat on the PPCC Executive Committee	

Discussion:	7:15 pm
11. Items related the <u>Update to District Plan</u>	
Other Business:	7:50 pm
12. Financial Report: Janey Atchison, Treasurer	
13. Approval of Minutes from recent meeting(s): Rebecca Nelson, Secretary	
Adjournment	8:00 pm

From:

Thomas LaFleche <thomas@brunsonspub.com>

Sent:

Friday, February 14, 2020 12:01 PM

To:

Jack Byers

Subject:

Brunson's Project

Attachments:

20190912_BRUNSONS plans.pdf; 20190912_BRUNSONS code plan.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hello Jack

Included are the plans for Brunsons potential expansion.

We bought the building between us and Cookie Cart this past July with the intention of expanding. The project is requiring us to redo our back entryway, amongst other things.

The expansion will allow us to construct new, up to code bathrooms, which we need. It will also require us to hire more employees, and we always focus on hiring from people in the neighborhood.

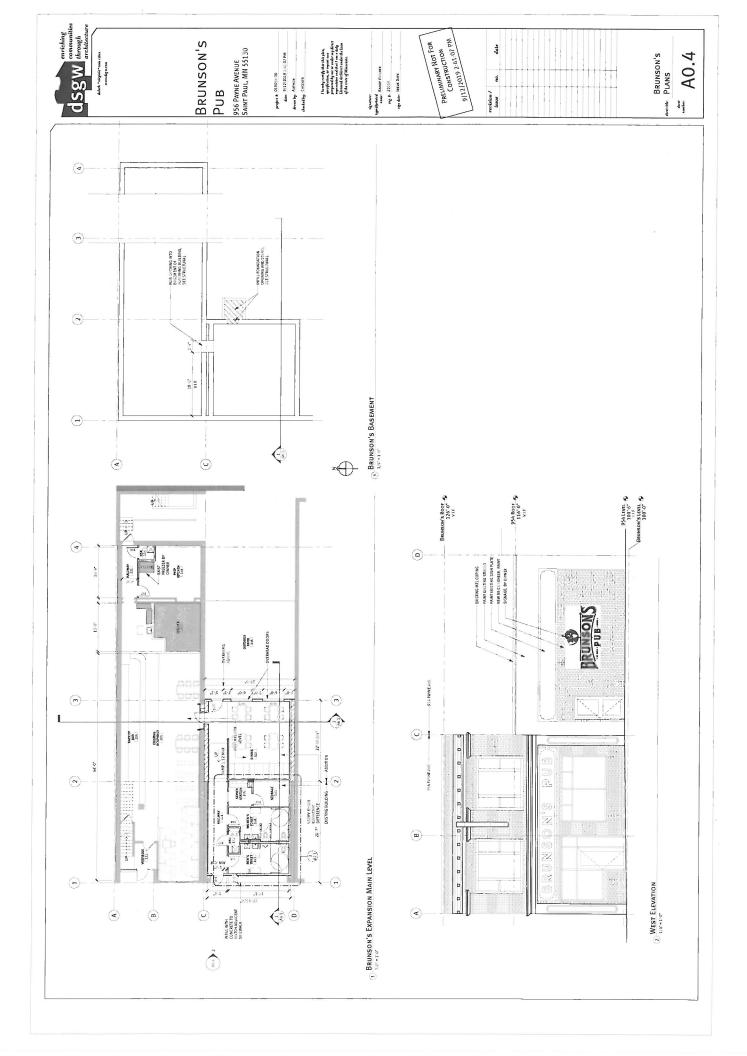
We will be submitting a STAR grant proposal for the back entry way, and potentially the bathrooms.

We would love a letter of recommendation from the D5 council for our grant proposal.

Let me know if I've missed anything you were looking for. I left my notebook that I had my notes at home today.

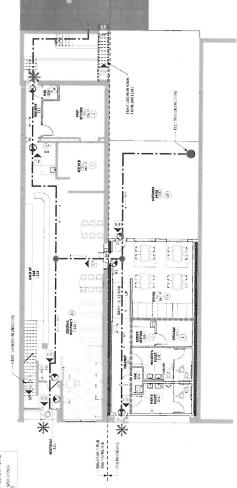
Thank you for all you and D5 do

Thomas



LIFE SAFETY ANALYSIS			To allow the ASA Maria DO	(1) (1) (1) (1) (1) (1) (1)	STATE OF THE STATE		A SS NA 28' 2 3 2 FRENCION MARSONALMENTORS 15	ŀ	SECTION TO THE PROPERTY OF THE	3/GENEGENEE SALES ENGLES ENGLES	FOUR INSURATION ABONG SPECK F.D.C. 2.1	NIMMER OF EXISTRAL CUILDING (SEC 1021)	K130+R 3c1	WAISELE R SCI E SCI	DEAD FIND CONTINUES (SEC. 1018)	HNSTRATON	TO SECURE AND ADDRESS OF THE SECURE OF THE S	ELCHYDE ALLAE AE THE CELLING WITH 3" MIGHT WAR FILL ALGORITOMENT (Log 55)	CONTRACTOR OF COMPANY
		97 PANH AM. AND PAUL. 1551 3 SCHIFTS		% 3 3' Wil 15 3 0'	ALBERTS ALBERT A		N N N N N N N N N N N N N N N N N N N	Market of Confession and	LORESS MODIFICAÇÃO	CORRIDORS MANAGEM	EXISPLES OF ME	NUMBER OF LY	1		DEAD END COR	2000	A Land College And		
	PROJECT Representation Project Action Comments and Project No. 1 (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	HILL SOURCES SOURCES AND PARE 155 HILL SOURCES	ALT THE STANDARD MAINTENANCE AND THE STANDARD	183 184 191	RVIO. P TOTAL TOTAL BUSNO : TOTAL	69	4 4 4 5 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1		DCDPANTIONO(SECTOR)	CREMISON'S CROLL RE 1500 DRING THE BRIDGE SH	1	FALTS, 11 Sts., 30 E (SEC 1016)	SACIESMOS A.2	Print Distance 2007	FIGURE OF CHRISTING SECTION	21IK	CHARLES TO SECURITY		IT ASSESSED TATEROR 2118

S. M. M. TROLL RE-ENTING NO YELCOOD SETTING
SERVICE SERVICES SETING
SERVICE SERVICES SETING
SERVICES SETING
SERVICES SETING
SERVICES SETING
SERVICES SETING
SERVICES SETING
SETIN



LIFE SAFETY LEGEND

TO THE TOTAL STATE OF THE TOTAL ROOM OCCUPANCY LOAD

LIFE SAFETY PLAN

(LEVEL 1 CODE PLAN

BRUNSON'S Pub

dSgW through

956 PAYNE AVENUE SAINT PAUL, MN 55130

project to 01971-000
detr. 912/201911.10 27 Am
deres by Authora
chresky Cricera

riganur: Iggedsprinted same: Ranor Wagner rig. b. 2100 riga date: State Date

PRELIMINARY NOT FOR COSTRUCTION OF 127 AM. 9/1/2/2019/3/1902/7 AM.

no. date retision/ issue

A1.1 abere a samber:

From:

Lewis, Jennifer < Jennifer.Lewis@mspmac.org>

Sent:

Wednesday, December 18, 2019 12:54 PM

To:

Director; Robin Horkey; Kassim Busuri; d5-director@visi.com

Cc:

Ross, Michele; Al Oertwig District 5; Al Oertwig; Wilson, Mike; Glenn Weibel

Subject:

St. Paul Downtown Airport Advisory Council Membership

Attachments:

agenda_10-29-2019.pdf; DAAC Minutes 10.29.19.pdf; draft daac_work_plan-2020.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Dear Saint Paul Payne-Phalen District Council 5,

Your District Council has been represented on the Saint Paul Downtown Airport Advisory Council (DAAC) as a valuable member representing Payne-Phalen neighborhoods for many years. I am reaching out to you for renewal of a two-year appointment for 2020-2021.

The DAAC has been meeting twice a year to discuss matters concerning the Saint Paul Downtown Airport (STP), including long term planning, aircraft operations, concerns related to the airport, and more. Attached for reference are the agenda and draft meeting minutes from the most recent meeting held on October 29, 2019, and the draft DAAC work plan for 2020.

If your District Council is interested in continuing its participation on the DAAC, please provide formal appointment documentation and contact information for the person who will be appointed to represent the Payne-Phalen neighborhoods.

I would be happy to meet with you to discuss your District Council's continued participation in the DAAC as needed. If your District Council is no longer interested in participating in the DAAC, please let me know as soon as possible. Your response by January 31, 2020 would be very much appreciated.

Please do not hesitate to contact me if you have any questions.

Kind regards,

JENNIFER LEWIS | Community Relations Office | 0: 612-725-6327 | F: 612-725-6310 | www.MetroAirports.org | Metropolitan Airports Commission | 6040 South 28th Avenue, Minneapolis, MN 55450

St. Paul Downtown Airport Advisory Council

2020 DAAC WORK PLAN

- 1. 2020 Holman Field Noise Monitoring Study
- 2. Review of aircraft noise complaints and aircraft operations summary
- 3. Tenant Highlight
- 4. Metropolitan Airports Commission Update
 - a. St. Paul MAC District G Commissioner Richard Ginsberg
 - b. St. Paul Mayor Representative Ikram Koliso
- 5. Review airport development and planning efforts
 - a. Visioning Study
 - b. Long Term Comprehensive Plan
- 6. Reliever Airport Advisory Commission Update
- 7. Airport/Community Events
- 8. Airport Tour and Tenant Engagement in Summer

Payne Phalen District 5 Planning Council Board Report Jan 2020

	Annual Budget	Amt Spent YTD	Current Month Amt	Over/Under Budget
Income				
Community Engagement	136,334.00	11,024.70	11,024.70	125,309.30
Innovation Equity Funds (2019)	2,500.00			2,500.00
Innovation Equity Funds (2020)	6,049.00			6,049.00
Bigelow Foundation Grant - 2020	45,000.00			45,000.00
Saint Paul Foundation Grant- 2020	30,000.00			30,000.00
Ramsey County Recycling Program	1,000.00			1,000.00
Network/NEXT Grant- 2019		1,250.00	1,250.00	
Other Income		250.00	250.00	
Total Income			12,524.70	209,858.30
Expense				
Wages	92,410.00	7,016.66	7,016.66	85,393.34
Payroll Expenses	9,640.00	1,108.33	1,108.33	8,531.67
Benefits	11,700.00	974.38	974.38	10,725.62
Workers Compensation	710.00			710.00
Legal Fees	50.00			50.00
Accounting/Fees	5,000.00	337.50	337.50	4,662.50
Insurance Costs	800.00			800.00
Community Meals	4,000.00			4,000.00
Mileage/Parking	375.00			375.00
Bank charges/Line of Credit Interest	520.00	15.00	15.00	505.00
Dues & Subscription	0.00	8.00	8.00	(8.00)
Membership/Training	853.00			853.00
Annual meeting expenses	50.00			50.00
Maintenance/Repairs	0.00			0.00
Consultant	0.00	2000.00	2000.00	0.00
Supplies	75.00	(66.42)	(66.42)	75.00
Repairs	50.00			50.00
Equipment Contract/Abacus	1,300.00	1,200.00	1,200.00	100.00
Rent	11,400.00	950.00	950.00	10,450.00
Utilities	2,750.00	315.99	315.99	2,434.01
Communications (Telephone/Net)	1,500.00			1,500.00
Communications (MS Office/Pair Networks)	450.00			450.00
Constant Contact	900.00		70.00	900.00
Printing/Postage	500.00			500.00
Training/Development	2,150.00			2,150.00
Artist Supplies	9,000.00			9,000.00
Community Arts Organization	6,000.00			6,000.00
Artist Salaries	39,000.00			39,000.00
Planning Services	4,000.00			4,000.00

Communications/Outreach Services	3,000.00			3,000.00
Translation Services	4,000.00			4,000.00
Internet/Web Serices	1,600.00			1,600.00
Community Partners Honoraria	4,000.00			4,000.00
Tech Support	500.00			500.00
Recycling Program	1,000.00			1,000.00
Community Gardens	300.00			300.00
District Plan Update	3,700.00			3,700.00
Event /Festivals	50.00			50.00
Audit Fees	50.00			50.00
Total Expense	223,383.00	13,859.44	13,929.44	211,457.14
Net Income		(13,859.44)	(1,404.74)	

Payne Phalen District 5 Planning Council Balance Sheet

As of January 31, 2020

, ,	Jan 31, 20
ASSETS	
Current Assets	
Checking/Savings	
1-1000 · Checking-Bremer	1,639.09
1-1200 · Savings	75,000.00
1-1202 · Collateral Savings - Bremer	308.95
Total Checking/Savings	76,948.04
Other Current Assets	
1-2100 · Grants Receivable	
1-2101 · GR-City of St. Paul	
1-2101a · GR-Community Engagement	21,426.50
Total 1-2101 · GR-City of St. Paul	21,426.50
Total 1-2100 · Grants Receivable	21,426.50
1-2200 · Prepaid Expenses	
1-2205 · Prepaid Insurance	838.81
1-2200 · Prepaid Expenses - Other	289.05
Total 1-2200 · Prepaid Expenses	1,127.86
Total Other Current Assets	22,554.36
Total Current Assets	99,502.40
Fixed Assets	
1-3000 · Equipment	
1-3002 · Original Cost	11,954.14
1-3003 · Accumulated Depreciation	-11,954.14
Total 1-3000 · Equipment	0.00
Total Fixed Assets	0.00
Other Assets	
1-2300 · Security Deposit - Office Lease	950.00
Total Other Assets	950.00
TOTAL ASSETS	100,452.40
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	13,817.50
Total Accounts Payable	13,817.50
Other Current Liabilities	
1-2101f · Bigelow Foundation Grant- 2020	45,000.00
1-2101g · St Paul Foundation Grant -2020	30,000.00
2-1100 · Payroll Liabilities-Other	
MN Income Tax	326.90
Federal Unemployment (940)	264.82
MN Unemployment Taxes	41.11

	Jan 31, 20
Federal Taxes (941/944)	1,453.60
2-1100 · Payroll Liabilities-Other - Other	511.92
Total 2-1100 · Payroll Liabilities-Other	2,598.35
Total Other Current Liabilities	77,598.35
Total Current Liabilities	91,415.85
Long Term Liabilities	
2900 · Line of Credit	6,965.34
Total Long Term Liabilities	6,965.34
Total Liabilities	98,381.19
Equity	
3800 · Unrestricted Net Assets	
3802 · Other Unrestricted Net Assets	38,244.88
Total 3800 · Unrestricted Net Assets	38,244.88
3900 · Retained Earnings	-34,768.93
Net Income	-1,404.74
Total Equity	2,071.21
TOTAL LIABILITIES & EQUITY	100,452.40

Payne Phalen District 5 Planning Council Profit & Loss

January 2020

Income		Jan 20
### ### ##############################	Ordinary Income/Expense	
4-1118 · Network/NEXT Grant 1,250.00 4-1100 · City of St. Paul 11,024.70 Total 4-1100 · City of St. Paul 11,024.70 Total 4-1000 · Grant Income 12,274.70 4-2000 · Other Income 250.00 Total 4-2000 · Other Income 250.00 Total Income 12,524.70 Expense 6-7000 · Professional Services Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1002 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2017 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2053 · Rent 1,265.99 6-2054 · Communications (Income	
4-1100 · City of St. Paul 4-1103 · Community Engagement 11,024.70 Total 4-1100 · City of St. Paul 11,024.70 Total 4-1000 · Grant Income 4-2000 · Other Income 4-2008 · Donation Total 4-2000 · Other Income 250.00 Total 1 · Community Engagement 12,524.70 Expense 6-7000 · Professional Services Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1000 · Payroll 6-1001 · Wages 6 · 1002 · Wages-Exec. Dir. 6 · 1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6 · 1020 · Payroll Expenses 1,108.33 6 · 1030 · Benefits 974.38 Total 6-1000 · Payroll 6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 6-2010 · Bank charges 1,500 Total 6-2067 · Misc. Administrative 6-2015 · Supplies 6-2053 · Rent 1,265.99 6-2054 · Communications(Telephone/Net) Total 6-2000 · Administration/Program Support 1,265.99 6-2054 · Communications (Telephone/Net) Total Expense Net Ordinary Income	4-1000 · Grant Income	
A-1103 · Community Engagement 11,024.70	4-1118 · Network/NEXT Grant	1,250.00
Total 4-1100 · City of St. Paul 11,024,70 Total 4-1000 · Grant Income 12,274.70 4-2000 · Other Income 250.00 Total 4-2000 · Other Income 250.00 Total Income 12,524.70 Expense 6-7000 · Professional Services Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2017 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administrati	4-1100 · City of St. Paul	
Total 4-1000 · Grant Income 12,274.70 4-2000 · Other Income 250.00 Total 4-2000 · Other Income 250.00 Total Income 12,524.70 Expense 6-7000 · Professional Services Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1001 · Wages 6-1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2017 · Misc. Administrative 337.50 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total Expense 13,929.44 Net Ordinary Income -1,404.74	4-1103 · Community Engagement	11,024.70
4-2000 · Other Income 250.00 Total 4-2000 · Other Income 250.00 Total Income 12,524.70 Expense 6-7000 · Professional Services Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1000 · Payroll 6-1001 · Wages 6-1001 · Wages - Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2017 · Maintenance/Repairs 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Total 4-1100 · City of St. Paul	11,024.70
4-2008 · Donation 250.00 Total 4-2000 · Other Income 250.00 Total Income 12,524.70 Expense -7000 · Professional Services 6-7000 · Professional Services 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1002 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2007 · Misc. Administrative 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Total 4-1000 · Grant Income	12,274.70
Total Income 250.00 Total Income 12,524.70 Expense -7000 · Professional Services Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1000 · Payroll -1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Administration/Program Support 6-2001 · Administration/Program Support 6-2017 · Misc. Administrative 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	4-2000 · Other Income	
Total Income 12,524.70	4-2008 · Donation	250.00
Expense 6-7000 · Professional Services Consultant	Total 4-2000 · Other Income	250.00
Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1000 · Payroll 6-1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Total Income	12,524.70
Consultant 2,000.00 Total 6-7000 · Professional Services 2,000.00 6-1000 · Payroll 4,416.66 6-1001 · Wages 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Expense	
Total 6-7000 · Professional Services 2,000.00 6-1000 · Payroll 4,416.66 6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 337.50 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-7000 · Professional Services	
6-1000 · Payroll 6-1001 · Wages 6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income	Consultant	2,000.00
6-1001 · Wages 6-1002 · Wages-Exec. Dir. 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income	Total 6-7000 · Professional Services	2,000.00
6-1002 · Wages-Exec. Dir. 4,416.66 6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-1000 ⋅ Payroll	
6-1005 · Wages-Cmty Vol & Outreach Asst 2,600.00 Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-1001 · Wages	
Total 6-1001 · Wages 7,016.66 6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 337.50 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-1002 · Wages-Exec. Dir.	4,416.66
6-1020 · Payroll Expenses 1,108.33 6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-1005 · Wages-Cmty Vol & Outreach Asst	2,600.00
6-1030 · Benefits 974.38 Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 337.50 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Total 6-1001 · Wages	7,016.66
Total 6-1000 · Payroll 9,099.37 6-2000 · Administration/Program Support 337.50 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-1020 Payroll Expenses	1,108.33
6-2000 · Administration/Program Support 6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-1030 · Benefits	974.38
6-2001 · Accounting/Fees 337.50 6-2067 · Misc. Administrative 1,200.00 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Total 6-1000 · Payroll	9,099.37
6-2067 · Misc. Administrative 6-2017 · Maintenance/Repairs 1,200.00 6-2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2000 · Administration/Program Support	
6-2017 · Maintenance/Repairs 1,200.00 6- 2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2001 · Accounting/Fees	337.50
6- 2018 · Dues and Subscription 8.00 6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2067 · Misc. Administrative	
6-2010 · Bank charges 15.00 Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2017 · Maintenance/Repairs	1,200.00
Total 6-2067 · Misc. Administrative 1,223.00 6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6- 2018 · Dues and Subscription	8.00
6-2051 · Supplies -66.42 6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2010 · Bank charges	15.00
6-2053 · Rent 1,265.99 6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	Total 6-2067 · Misc. Administrative	1,223.00
6-2054 · Communications (Telephone/Net) 70.00 Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2051 · Supplies	-66.42
Total 6-2000 · Administration/Program Support 2,830.07 Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2053 · Rent	1,265.99
Total Expense 13,929.44 Net Ordinary Income -1,404.74	6-2054 · Communications (Telephone/Net)	70.00
Net Ordinary Income -1,404.74	Total 6-2000 · Administration/Program Support	2,830.07
	Total Expense	13,929.44
Net Income -1,404.74	Net Ordinary Income	
	Net Income	-1,404.74

For Your Information



567 Payne Avenue, St. Paul MN 55130 www.paynephalen.org 651-774-5234 district5@paynephalen.org

Ann L. Mulholland, Executive Vice-President F. R. Bigelow Foundation 101 Fifth Street East, Suite 2400 Saint Paul, MN 55101-1800

February 5, 2020

RE: The Payne Phalen Community Plan: Collaboratively Creating a Shared Vision for a Bright and Equitable Future

Tracking # 19722/BGBP-19-186189

Dear Ms. Mulholland,

I am writing to you on behalf of the Board of Directors of the Payne-Phalen Community Council. The Board of Directors met in their first regular meeting of the new year, last Tuesday night, January 28th at the Arlington Hills Community Center. At that meeting, the Board took formal action to accept the grant from the F. R. Bigelow Foundation for our district plan project.

As you are aware, the PPCC Board has been eager to broaden and deepen our efforts to engage our many, diverse communities. This grant from the Bigelow Foundation will be crucial for helping our organization do just that - and to do that well - in the coming year. We are very grateful for the confidence, support, generosity, and encouragement of the Foundation. Please extend our gratitude to the Board and to your Staff as well.

We will keep you apprised of our progress through the required reporting. Thank you again and please feel free to contact me if there is any way I can be helpful in the meantime.

Sincerely,

Jack Byers

Executive Director

cc. Lori Berg, Program Officer
Sharon DeMark, Program Officer
Nadege Souvenir, Vice President of Operations & Learning
Athena Hollins, PPCC Board President
Janey Atchison, PPCC Board Treasurer
Board of Directors - Payne-Phalen Community Council



567 Payne Avenue, St. Paul MN 55130 www.paynephalen.org 651-774-5234 district5@paynephalen.org

Ann L. Mulholland, Executive Vice-President Saint Paul and Minnesota Foundation 101 Fifth Street East, Suite 2400 Saint Paul, MN 55101-1800

February 5, 2020

RE: The Payne Phalen Community Plan: Collaboratively Creating a Shared Vision for a Bright and Equitable Future

Tracking #119753/SPBP-19-186374

Dear Ms. Mulholland,

I am writing to you on behalf of the Board of Directors of the Payne-Phalen Community Council. The Board of Directors met in their first regular meeting of the new year, last Tuesday night, January 28th at the Arlington Hills Community Center. At that meeting, the Board took formal action to accept the grant from the Saint Paul and Minnesota Foundation for our district plan project.

As you are aware, the PPCC Board has been eager to broaden and deepen our efforts to engage our many, diverse communities. This grant from the Saint Paul and Minnesota Foundation will be crucial for helping our organization do just that - and to do that well - in the coming year. We are very grateful for the confidence, support, generosity, and encouragement of the Foundation. Please extend our gratitude to the Board and to your Staff as well.

We will keep you apprised of our progress through the required reporting. Thank you again and please feel free to contact me if there is any way I can be helpful in the meantime.

Sincerely,

Jack Byers

Executive Director

cc. Lori Berg, Program Officer
Sharon DeMark, Program Officer
Nadege Souvenir, Vice President of Operations & Learning
Athena Hollins, PPCC Board President
Janey Atchison, PPCC Board Treasurer
Board of Directors - Payne-Phalen Community Council

Subject: Gateway Trail / Arlington Garden resident-led meeting

Sent: Tuesday, February 11, 2020

Hello again! It's mid-winter, so the mind turns to spring. While I'm not a gardener, I am still really trying to get folks interested in that Gateway Garden.

I've actually put together a trail/garden info session on March 4th at St. Paul Brewing. It's mostly about the garden, but I'm also very interested in getting folks interested in our great trails (trash cleanup, walking/running groups, etc.). If you could share in one of your upcoming Payne Phalen weekly e-mail blasts, I'd be thrilled. https://www.facebook.com/events/1084705245206045/

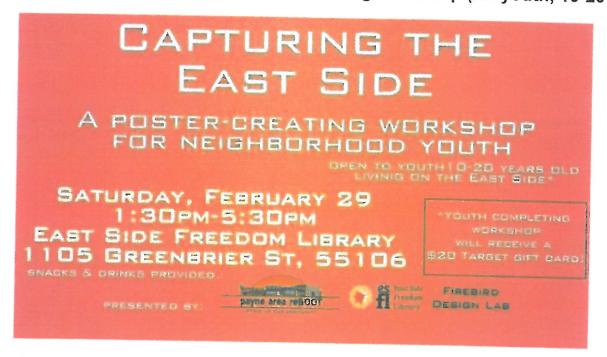
You're welcome to list me and my e-mail as a contact (in addition to the Facebook event).

Jon Slock

jds8565@hotmail.com



Capturing the East Side: a poster-creating workshop (for youth, 10-20



A Poster-Creating Workshop for Neighborhood youth Saturday, February 29, 2020, 1:30-5:30

East Side youth (ages 10-20) are invited to join graphic design artist Leon Wong in a unique workshop. Come tell us about what you think of the East Side while learning how to create a dynamic poster representing the Payne Area.

Select posters will be printed and hung throughout the neighborhood.

Youth who complete the workshop will receive a \$20 Target Gift Card!

This event is free

East Side Freedom Library, 1105 Greenbrier Street info@eastsidefreedomlibrary.org and 651-207-4926



ARTIST TAI

















Springboard for the Arts Funding Workshop

March 24 6:00pm-8:30pm

In this workshop from Springboard for the Arts, learn how to think creatively about diversifying your funding streams by exploring traditional and new models for generating value, resources, and revenue.

Prepare + Prosper Tax Workshop Feb. 27 6:30pm-8:30pm

Learn how to file your taxes as a self-employed media maker! Prepare + Prosper will walk you through how to track income, expenses and deductions.







Learn about her work of themes of loss in relation to

larger cultural forces, the rebirth process of healing







Missy Whiteman - Feb. 22 2pm-4pm

Sergio Rapu - March 29 2pm-4pm

Learn about his direct experience with shooting and producing in Latin America and the Pacific.

TALKS

Leya Hale - March 15 2pm-4pm

and redefinition of cultural identity, and more.

Learn about her work on a variety of local content documentaries in an effort to create social change within Minnesota communities.

Kang Vang - April 12 2pm-4pm

Learn more about his passion for storytelling that celebrates his Hmong community.

From:

City of Saint Paul <cityofsaintpaul@public.govdelivery.com>

Sent:

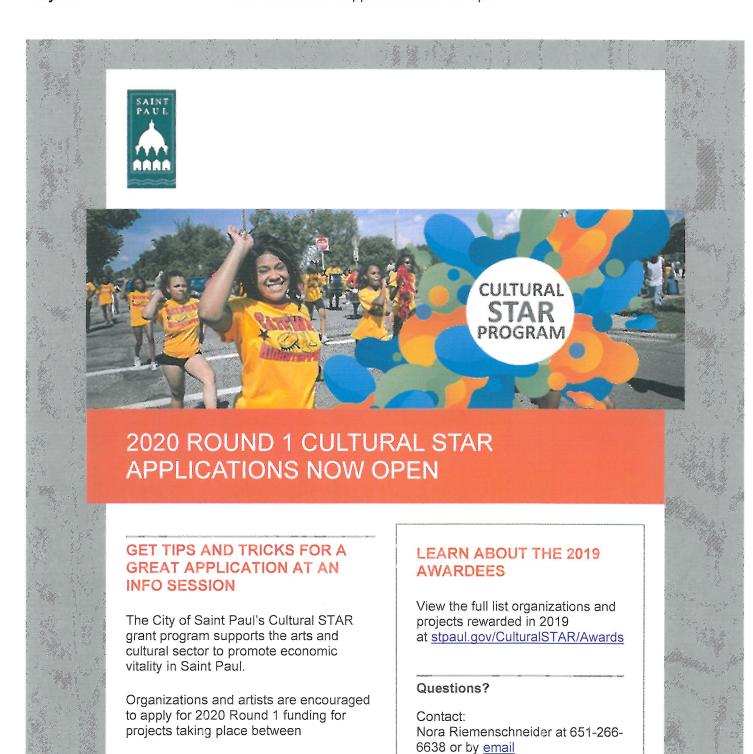
Friday, January 17, 2020 10:57 AM

To:

Robin Horkey

Subject:

2020 Cultural STAR applications are now open!



Wednesday, July 1, 2020 – Wednesday, June 30, 2021.

Applications are due Friday, February 28, 2020 at 4 p.m.

Learn more about guideline changes, how to write a strong application and connect with other creative minds at information sessions happening Wednesday, January 22 through Tuesday, February 11.

Interpreters will be available upon request. If you would like an interpreter, please email Nora Riemenschneider.

Wednesday, January 22, 2020 2 -3:30 p.m. Rondo Community Library Multipurpose Room 461 Dale St. N Direction (Google Maps)

Friday, January 24, 2020 10 - 11:30 a.m. George Latimer Central Library Andy Boss Room (4th Floor) 90 W 4th St. Directions (Google Maps)

Tuesday, January 28, 2020 10:30 a.m. - Noon Rice Street Library 1011 Rice St. Directions (Google Maps)

Wednesday, January 29, 2020 2-3:30 p.m. <u>Highland Park Community Center</u> Community Room 1978 Ford Pkwy <u>Directions (Google Maps)</u>

Wednesday, February 5, 2020 5 - 6:30 p.m. Metropolitan Regional Arts Council (MRAC) 2324 University Ave W. #114 Directions (Google Maps)

Thursday, February 6, 2020 1 - 2:30 p.m.

<u>CLUES (Comunidades Latinas Unidas En</u> <u>Servicio)</u> 797 E 7th St. <u>Directions (Google Maps)</u>

Tuesday, February 11, 2020 3 - 4:30 p.m. <u>East Side Freedom Library</u> 1105 Greenbrier St <u>Directions (Google Maps)</u>

Note: Attendance is not required to apply for Cultural STAR funding.

Learn more and review the program guidelines at stpaul.gov/CulturalSTAR.



Attention. If you want help translating this information, email hannah.burchill@ci.stpaul.mn.us.

Atención. Si desea recibir asistencia gratuita para traducir esta información, envíe un correo electrónico a hannah.burchill@ci.stpaul.mn.us

Ceebtoom. Yog koj xav tau kev pab txhais daim ntawv no, email hannah.burchill@ci.stpaul.mn.us

Haddii aad dooneyso in lagaa kaalmeeyo turjumidda akhbaartan, email u dir hannah.burchill@ci.stpaul.mn.us

Questions? Contact Us

SUBSCRIBER SERVICES:
Don't want to hear about this topic? Manage Preferences

Unsubscribe from all City Communications | Help



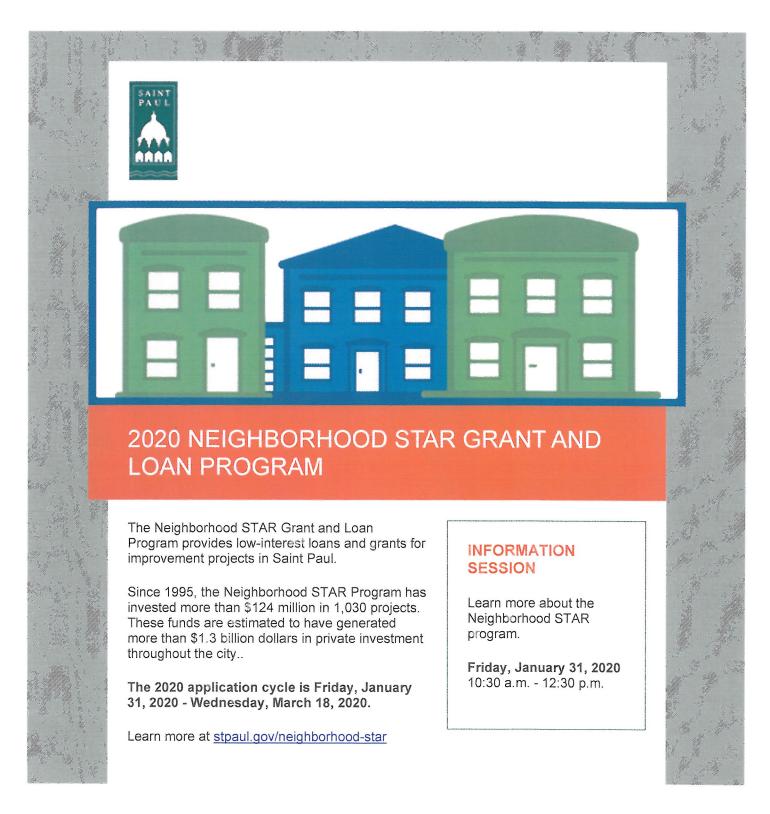


From: City of Saint Paul <cityofsaintpaul@public.govdelivery.com>

Sent: Wednesday, January 22, 2020 2:12 PM

To: Robin Horkey

Subject: Neighborhood STAR Applications Open January 31!



Rondo Community Library Multipurpose Room 461 Dale St. N

Direction (Google Maps)



Atención. Si desea recibir asistencia gratuita para traducir esta información, envíe un correo electrónico a hannah.burchill@ci.stpaul.mn.us

Habrá intérpretes disponibles en este evento. Al llegar, diríjase a la mesa de entradas para solicitar asistencia.

Ceebtoom. Yog koj xav tau kev pab txhais daim ntawv no, email hannah.burchill@ci.stpaul.mn.us.

Yuav muaj cov neeg txhais lus pab nyob rau lub rooj sablaj no. Thov mus rau ntawm lub rooj sau npe thaum tuaj txog thiab thov kev pab.

Haddii aad dooneyso in lagaa kaalmeeyo turjumidda akhbaartan, email u dir hannah.burchill@ci.stpaul.mn.us.

Turjumaano ayaa diyaar ku ahaan doona goobtan dhacdada. Fadlan marka aad timaado meesha gudaha u sii gal oo u tag qofka miiska soo dhoweynta fadhiya si aad u codsato caawimaad.

Questions? Contact Us

SUBSCRIBER SERVICES:

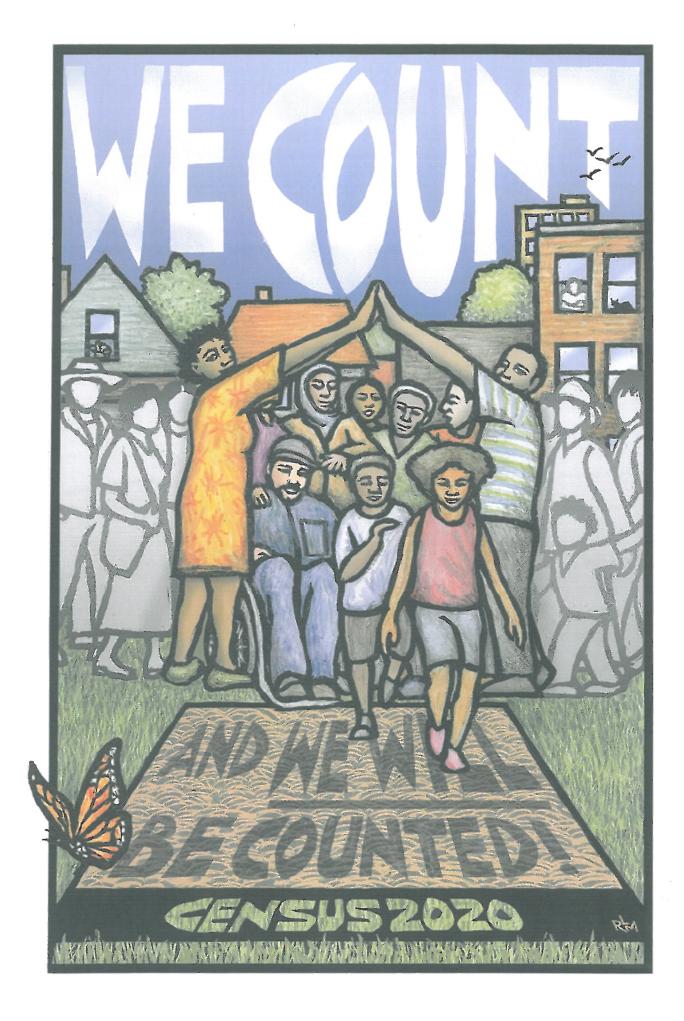
Don't want to hear about this topic? Manage Preferences

Unsubscribe from all City Communications | Help

SHARE

This email was sent to robinh@paynephalen.org using GovDelivery Communications Cloud on behalf of: City of St. Paul · 15 W Kellogg Blvd · Saint Paul, MN 55102 · 1-800-439-1420





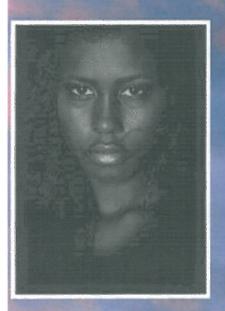
MERRICK COMMUNITY SERVICES PRESENTS

"HEALING THE WOUNDED WARRIOR"

A NIGHT OF OPEN DIALOGUE AND HEALING

Guest Panelist: Cura Life Coaching & Consulting

Please RSVP at 651-771-9339 or on eventbrite All are welcome! Dinner and snacks provided

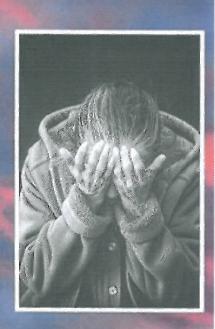


Breakout Session Topics:

"Behind closed doors"

"Get up beloved"

"It takes a village"





Where: 1669 Arcade St. N Door 3
St. Paul, MN 55106
When: Saturday March 7th, 2020
Time: 5:00 pm-7:00 pm