Vang, Mai (CI-StPaul)

To: Wiese, Angie (CI-StPaul)

Subject: RE: Dominium MNOI Worksheet Follow-up

From: Wiese, Angie (CI-StPaul) <angie.wiese@ci.stpaul.mn.us>

Sent: Wednesday, September 7, 2022 10:41 AM

To: Moermond, Marcia (CI-StPaul) <marcia.moermond@ci.stpaul.mn.us>; Zimny, Joanna (CI-StPaul) <joanna.zimny@ci.stpaul.mn.us>; Vang, Mai (CI-StPaul)

<mai.vang@ci.stpaul.mn.us>

Subject: FW: Dominium MNOI Worksheet Follow-up

I believe I sent this but maybe not.

Angie Wiese, PE, CBO *Safety & Inspections* 651-266-8953

From: Jameson, Rachel < Rachel.Jameson@Dominiuminc.com>

Sent: Monday, August 29, 2022 5:28 PM

To: Wiese, Angie (CI-StPaul) angie.wiese@ci.stpaul.mn.us; Sass, Demetrius (CI-StPaul) Demetrius.Sass@ci.stpaul.mn.us; Ferkinhoff, Lynne (CI-StPaul)

<<u>Lynne.Ferkinhoff@ci.stpaul.mn.us</u>>

Cc: Metz, Owen <ometz@Dominiuminc.com>

Subject: RE: Dominium MNOI Worksheet Follow-up

Think Before You Click: This email originated outside our organization

Angie, here's the additional detail regarding 2021 Capital Expense and Uninsured Damages for Cambric that was requested when we spoke last Thursday. Let us know if you need further details. Thanks.

(Insert Base and Current Years)	Base Year (2019)**	Current Year (2021)	
23.Amortized portion of Capital Expense	\$ 900	\$ 4,241	\$13,021 Major repairs amortized over 5 years: \$9,348 for Equipment
[from page ; column (i)]			safety to relocate entry and access systems, \$3,673 computer
			hardware, software licenses, cloud and portal services;
			\$8,236 Building/Grounds amortized over 10 years: \$4,155 Duct HVAC
			cleaning, \$4,091 Building doors locks and keys
25.Uninsured Damages	\$ 1,750	\$	Water damage of \$14,474, Building damage by resident vehicle of \$4,500, and Front door glass breakage of \$1,234

Rachel Jameson

VP of Financial Planning & Analysis
Corporate Services
DOMINIUM
2905 Northwest Blvd Suite 150 | Plymouth, MN 55441
Phone 763-452-3166

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From: Jameson, Rachel < Rachel.Jameson@Dominiuminc.com>

Sent: Wednesday, August 24, 2022 9:01 PM

To: Wiese, Angie (CI-StPaul) angie.wiese@ci.stpaul.mn.us; Sass, Demetrius (CI-StPaul) Demetrius.Sass@ci.stpaul.mn.us; Ferkinhoff, Lynne (CI-StPaul)

<Lynne.Ferkinhoff@ci.stpaul.mn.us>; Metz, Owen <ometz@Dominiuminc.com>

Subject: RE: Dominium MNOI Worksheet Follow-up

Hello, here's content for our meeting in the morning. The first two tabs contain updates highlighted in blue font along with notes.

Rachel Jameson

VP of Financial Planning & Analysis Corporate Services

DOMINIUM

2905 Northwest Blvd Suite 150 | Plymouth, MN 55441

Phone <u>763-452-3166</u>

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----Original Appointment----

From: Wiese, Angie (CI-StPaul) <angie.wiese@ci.stpaul.mn.us>

Sent: Wednesday, August 24, 2022 2:28 PM

To: Wiese, Angie (CI-StPaul); Sass, Demetrius (CI-StPaul); Ferkinhoff, Lynne (CI-StPaul); Jameson, Rachel; Metz, Owen

Subject: [EXTERNAL] Dominium MNOI Worksheet Follow-up

When: Thursday, August 25, 2022 9:00 AM-10:00 AM (UTC-06:00) Central Time (US & Canada).

Where: Microsoft Teams Meeting

I'm hoping this time works. My calendar is short on availability.



Angie Wiese, PE(MN), CBO

Director Pronouns: She/Her Department of Safety & Inspections 375 Jackson Street Suite 220 Saint Paul, MN 55101 P: 651-266-8953

Angie.Wiese@ci.stpaul.mn.us www.StPaul.gov

Microsoft Teams meeting

Join on your computer or mobile app

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