

Vang, Mai (CI-StPaul)

From: Yannarely, Joe (CI-StPaul)
Sent: Monday, March 30, 2020 10:41 AM
To: Vang, Mai (CI-StPaul)
Cc: Moermond, Marcia (CI-StPaul)
Subject: FW: Invoice for Skyway Glass Damage - City Plywood Installation
Attachments: 20200323_163855.pdf; 55 5th St E.J2008B.pdf

This is a long one if you remember. What do you want to do?

From: Magner, Steve (CI-StPaul) <steve.magner@ci.stpaul.mn.us>
Sent: Monday, March 30, 2020 10:32 AM
To: Yannarely, Joe (CI-StPaul) <joe.yannarely@ci.stpaul.mn.us>
Subject: FW: Invoice for Skyway Glass Damage - City Plywood Installation

FYI



Steve Magner

Code Enforcement Manager

Department of Safety and Inspections

375 Jackson St Suite 220

Saint Paul, MN 55101

P: 651-266-1928

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steve.magner@ci.stpaul.mn.us

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From: Ferrara, Tom (CI-StPaul) <tom.ferrara@ci.stpaul.mn.us>
Sent: Tuesday, March 24, 2020 6:04 PM
To: Maddio, Michael <Michael.Maddio@metrotransit.org>
Cc: Rude, Donn <Donn.Rude@metrotransit.org>; Demarchis, Richard <Richard.Demarchis@metrotransit.org>; Magner, Steve (CI-StPaul) <steve.magner@ci.stpaul.mn.us>; Bistodeau, Travis (CI-StPaul) <Travis.Bistodeau@ci.stpaul.mn.us>
Subject: RE: Invoice for Skyway Glass Damage - City Plywood Installation

Hello Mike and thank you for willingness to work with Madison Equities in resolving this matter. This function is not in DSI Licensing's jurisdiction, but attached is what I received from Mike Hagen yesterday yet suspect you will need an actual invoice. Copied is Code Enforcement Manager, Steve Magner (651-266-1928), who oversees the abatement process and hopefully can provide the necessary documentation to process a payment. Madison Equities was advised earlier to send a representative to the April 7 appeal hearing to correct the fee assignment at this stage, but Steve can speak more to those processes involving the Legislative Hearing Officer.

Thank You,

Tom

Thomas Ferrara
City of Saint Paul, Department of Safety and Inspections (DSI)
Licensing Inspector and Project Facilitation
651-266-9087

From: Maddio, Michael <Michael.Maddio@metrotransit.org>
Sent: Tuesday, March 24, 2020 6:33 AM
To: Ferrara, Tom (CI-StPaul) <tom.ferrara@ci.stpaul.mn.us>
Cc: Rude, Donn <Donn.Rude@metrotransit.org>; Demarchis, Richard <Richard.Demarchis@metrotransit.org>
Subject: Invoice for Skyway Glass Damage - City Plywood Installation

Think Before You Click: This email originated outside our organization.

Tom

I received a voicemail yesterday from Mike with Maddison Equities regarding an invoice sent to them from the City of Saint Paul for the installation of plywood over the damaged glass in the skyway over 5th street. Mike had asked if we could process the invoice and submit the shared cost from us to Maddison Equities.

We are fine with that and would just ask that you send me a copy of this invoice for payment.

I will call Michael Hagen with Madison Equities to let him know that I contacted you and are asking for this arrangement.

Thank you for your help!

Michael Maddio

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