

## Spreadsheet of charges – 4901 Donald Rd – WARD 6, Ross

### Spreadsheet of Charges Accrued

Twenty (20) inspections with one (1) failed inspections.

| Inspections                 | Date     | Fees | Late Fee | Penalties per failed inspection | Notes/Comments     |
|-----------------------------|----------|------|----------|---------------------------------|--------------------|
| 1 <sup>st</sup> inspection  | 9/20/06  | N/C  |          |                                 | Initial assessment |
| 2 <sup>nd</sup> Inspection  | 10/6/06  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 3 <sup>rd</sup> inspection  | 10/17/06 | N/C  | \$0      | \$0                             | Partial Pass*      |
| 4 <sup>th</sup> inspection  | 11/9/06  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 5 <sup>th</sup> inspection  | 12/4/06  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 6 <sup>th</sup> inspection  | 12/28/06 | N/C  | \$0      | \$0                             | Partial Pass*      |
| 7 <sup>th</sup> inspection  | 1/11/07  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 8 <sup>th</sup> inspection  | 1/26/07  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 9 <sup>th</sup> inspection  | 3/1/07   | N/C  | \$0      | \$0                             | Partial Pass*      |
| 10 <sup>th</sup> inspection | 3/30/07  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 11 <sup>th</sup> inspection | 5/2/07   | N/C  | \$0      | \$0                             | Partial Pass*      |
| 12 <sup>th</sup> inspection | 5/23/07  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 13 <sup>th</sup> inspection | 7/3/07   | N/C  | \$0      | \$0                             | Partial Pass*      |
| 14 <sup>th</sup> inspection | 10/22/07 | N/C  | \$0      | \$0                             | Partial Pass*      |
| 15 <sup>th</sup> inspection | 12/6/07  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 16 <sup>th</sup> inspection | 12/28/07 | N/C  | \$0      | \$0                             | Partial Pass*      |
| 17 <sup>th</sup> inspection | 4/17/08  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 18 <sup>th</sup> inspection | 4/29/08  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 19 <sup>th</sup> inspection | 5/30/08  | N/C  | \$0      | \$0                             | Partial Pass*      |
| 20 <sup>th</sup> inspection | 6/26/08  | N/C  | \$0      | \$0                             | Passed             |

*\* a partial pass recognizes that the property owner was making some progress with correcting the violations.*

Items in Yellow – **PAID - \$ 325.00**

### **Abatement: Council Action on October 1, 2008**

|                              |                    |
|------------------------------|--------------------|
| Contractor expenses:         |                    |
| W. A. Construction           | \$14,749.00        |
| CamAir                       | \$550.00           |
| 15% Administrative Fee       | \$2,294.85         |
| Boarded Building Certificate | \$325.00           |
| <b>Sub-Total</b>             | <b>\$17,918.85</b> |
| Payments                     | -\$325.00          |
| <b>Balance</b>               | <b>\$17,593.85</b> |

### **Financial Breakdown:**

|                                     |                     |
|-------------------------------------|---------------------|
| Abatement Fees                      | \$17,918.85         |
| Interest (Courtesy of Finance Dept) | \$1,067.41          |
| Inspection Fees                     | \$0.00              |
| Late Fees                           | \$0.00              |
| Failed Inspection Penalties         | \$0.00              |
| Daily Civil Penalty                 | \$300,000.00        |
| <b>TOTAL</b>                        | <b>\$318,986.26</b> |
| <b>Payment</b>                      | <b>-\$325.00</b>    |
| <b>Outstanding Balance</b>          | <b>\$318,661.26</b> |