

Spreadsheet of Charges Accrued- 4950 Dorrell Lane

Twenty (23) inspections with two (2) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	8/23/06	N/C	\$0	\$0	Initial assessment
2 nd Inspection	8/30/06	N/C	\$0	\$0	Partial Pass*
3 rd inspection	9/12/06	\$75.00	\$0	\$0	Failed
4 th inspection	9/18/06	N/C	\$0	\$0	Partial Pass*
5 th inspection	10/5/06	N/C	\$0	\$0	Partial Pass*
6 th inspection	10/17/06	N/C	\$0	\$0	Partial Pass*
7 th inspection	11/6/06	N/C	\$0	\$0	Partial Pass*
8 th inspection	11/6/06	N/C	\$0	\$0	Partial Pass*
9 th inspection	12/4/06	N/C	\$0	\$0	Partial Pass*
10 th inspection	12/28/06	N/C	\$0	\$0	Partial Pass*
11 th inspection	1/11/07	N/C	\$0	\$0	Partial Pass*
12 th inspection	1/26/07	N/C	\$0	\$0	Partial Pass*
13 th inspection	3/1/07	N/C	\$0	\$0	Partial Pass*
14 th inspection	3/30/07	N/C	\$0	\$0	Partial Pass*
15 th inspection	5/2/07	N/C	\$0	\$0	Partial Pass*
16 th inspection	5/23/07	N/C	\$0	\$0	Partial Pass*
17 th inspection	7/3/07	N/C	\$0	\$0	Partial Pass*
18 th inspection	12/14/07	N/C	\$0	\$0	Partial Pass*
19 th inspection	12/28/08	N/C	\$0	\$0	Partial Pass*
20 th inspection	4/17/08	N/C	\$0	\$0	Partial Pass*
21 st inspection	4/29/08	N/C	\$0	\$0	Partial Pass*
22 nd inspection	5/30/08	\$180.00	\$18.00	\$150.00	Failed
23 rd inspection	6/18/08	N/C	\$0	\$0	Passed
Sub-Total		\$255.00	\$18.00	\$150.00	\$423.00
Payments		-\$75.00			-\$75.00
TOTAL		\$180.00	\$18.00	\$150.00	\$348.00

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

Items in Yellow – PAID -\$ 400.00

Abatement: Council Action on September 17, 2008

Contractor expenses:	
W. A. Construction	\$7949.00
CamAir	\$550.00
15% Administrative Fee	\$1274.85
Boarded Building Certificate	\$325.00
Daily Civil Penalties	\$153,378.15
Sub-Total	\$163,477.00
Payments	-\$325.00
Balance	\$163,152.00

Financial Breakdown:

Abatement Fees	\$10,098.85
Interest (Courtesy of Finance Dept)	\$950.02
Inspection Fees	\$255.00
Late Fees	\$18.00
Failed Inspection Penalties	\$150.00
Daily Civil Penalty	\$153,378.15
TOTAL	\$164,850.02
Payment: Boarding Cert - \$325 + Inspection fee - \$75	-\$400.00
Outstanding Balance	\$164,450.02