

Spreadsheet of Charges Accrued- 308 Jackson

Five (5) inspections with three (3) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	6/24/08	N/C	N/C	N/C	Initial assessment
2 nd Inspection	10/3/08	N/C	N/C	N/C	Partial Pass*
3 rd inspection	10/8/08	\$120.00	\$12.00	\$0.00	
4 th inspection	11/13/08	\$180.00	\$18.00	\$150.00	
5 th inspection	4/21/09	N/C	N/C	N/C	
Sub-total		\$300.00	\$30.00	\$150.00	\$480.00
Payment		-\$0.00	-\$0.00	-\$0.00	
TOTAL:		\$300.00	\$30.00	\$150.00	\$480.00

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

Items in Yellow – **PAID - \$ 0**

Abatement: Council Action on September 2, 2009

Contractor expenses:	<u>\$5,459.00</u>
Levelex	\$4,934.00
CamAir	\$525.00
15% Administrative Fee	\$818.85
CLV Rapid Response Abatement	\$250.00
Sub-Total	\$6,527.85
Payments	-\$0.00
Balance	\$6,527.85

Financial Breakdown:

Abatement Fees	\$6527.85
Interest (Courtesy of Finance Dept)	\$293.36
Inspection Fees	\$300.00
Late Fees	\$30.00
Failed Inspection Penalties	\$150.00
Daily Civil Penalty	\$50,000.00
TOTAL	\$57,301.21
Payment: Boarding cert	-\$0.00
Outstanding Balance	\$57,301.21