

Spreadsheet of Charges Accrued – 613 W. Monroe

Thirty-five (35) inspections with seven (7) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	10/30/2006	0.00	0.00	0.00	Initial assessment
2 nd Inspection	11/3/2006	0.00	0.00	0.00	Partial Pass*
3 rd inspection	11/14/2006	0.00	0.00	0.00	Partial Pass*
4 th inspection	12/1/2006	0.00	0.00	0.00	Partial Pass*
5 th inspection	12/15/2006	0.00	0.00	0.00	Partial Pass*
6 th inspection	12/29/2006	0.00	0.00	0.00	Partial Pass*
7 th inspection	1/12/2007	0.00	0.00	0.00	Partial Pass*
8 th inspection	1/26/2007	0.00	0.00	0.00	Partial Pass*
9 th inspection	3/6/2007	0.00	0.00	0.00	Partial Pass*
10 th inspection	3/20/2007	0.00	0.00	0.00	Partial Pass*
11 th inspection	4/3/2007	0.00	0.00	0.00	Partial Pass*
12 th inspection	4/17/2007	0.00	0.00	0.00	Partial Pass*
13 th inspection	5/2/2007	0.00	0.00	0.00	Partial Pass*
14 th inspection	5/16/2007	0.00	0.00	0.00	Partial Pass*
15 th inspection	5/30/2007	0.00	0.00	0.00	Partial Pass*
16 th inspection	6/19/2007	0.00	0.00	0.00	Partial Pass*
17 th inspection	8/14/2007	\$120.00	\$0.00	0.00	Failed
18 th inspection	8/24/2007	0.00	0.00	0.00	Partial Pass*
19 th inspection	9/5/2007	0.00	0.00	0.00	Partial Pass*
20 th inspection	10/9/2007	0.00	0.00	0.00	Partial Pass*
21 th inspection	10/30/2007	0.00	0.00	0.00	Partial Pass*
22 nd inspection	12/3/2007	0.00	0.00	0.00	Partial Pass*
23 rd inspection	12/20/2007	0.00	0.00	0.00	Partial Pass*
24 th inspection	2/21/2008	\$180.00	\$18.00	\$150.00 Partial Payment (-\$57.01)	Failed
25 th inspection	3/12/2008	0.00	0.00	0.00	Partial Pass*
26 th inspection	3/13/2008	0.00	0.00	0.00	Partial Pass*
27 th inspection	3/13/2008	0.00	0.00	0.00	Partial Pass*
28 th inspection	4/29/2008	\$180.00	\$18.00	\$300.00	Failed
29 th inspection	5/13/2008	\$180.00	\$18.00	\$500.00	Failed
30 th inspection	8/26/2008	\$180.00	\$18.00	\$500.00	Failed
31 th inspection	9/17/2008	\$180.00	\$18.00	\$500.00	Failed
32 nd inspection	10/23/2008	\$180.00	\$18.00	\$500.00	Failed
33 rd inspection	11/13/2008	0.00	0.00	0.00	Partial Pass*
34 th inspection	11/13/2008	0.00	0.00	0.00	Partial Pass*
35 th inspection	4/2/2009	0.00	0.00	0.00	Passed
Sub-Total		\$1,200.00	\$108.00	\$2,450.00	\$3,758.00
Payments (Inspection Fees)		-\$120.00			-\$120.00
Payments (Civil Penalties)				-\$57.01	-\$57.01
TOTAL		\$1,080.00	\$108.00	\$2,392.99	\$3,580.99

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

Abatement: Council Action on April 15, 2009

Contractor expenses:	<u>\$7,598.75</u>
Baldwin	\$5700.00
CamAir	\$625.00
15% Administrative Fee	\$948.75
Boarded Building Certificate	\$325.00
Interest (Courtesy of Finance dept)	\$480.56
Sub-Total	\$8079.31
Payments	-\$325.00
Balance	\$7754.31

PAID -\$ 325.00 (Boarding Certificate)

Financial Breakdown:

Abatement (less payment of \$325)	\$7598.75
Interest (Courtesy of Finance Dept)	\$480.56
Inspection Fees	\$1200.00
Late Fees	\$108.00
Failed Inspection Penalties	\$2,450.00
Daily Civil Penalty	\$355,550.00
TOTAL	\$367,387.31
Payment	-\$502.01
Outstanding Balance	\$366,885.30

PAID -\$ 177.01 inspection fees + \$325 Boarding Cert

Total PAID: \$502.01