

Spreadsheet of Charges Accrued

Six (6) inspections with four (4) 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	8/6/08	\$120.00	\$12.00	N/C	Failed
3 rd inspection	9/9/08	\$180.00	\$18.00	\$150.00	Failed
4 th inspection	9/22/08	\$180.00	\$18.00	\$300.00	Failed
5 th inspection	10/9/08	\$180.00	\$18.00	\$500.00	Failed
6 th inspection	4/1/09	N/C	N/C	N/C	Passed
Sub-Total		\$660.00	\$66.00	\$950.00	\$1,676.00
Payments		\$0.00	\$0.00	\$0.00	
TOTAL		\$660.00	\$66.00	\$950.00	\$1,676.00

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

Payments in yellow -\$ 0.00

Abatement: Council Action on April 1, 2009

Contractor expenses:	
Weaver Construction	\$1,685.00
15% Administrative Fee	\$252.75
Boarded Building Certificate	\$0.00
Interest (Courtesy of Finance dept)	\$104.13
Sub-Total	\$2,041.88
Payments	-\$0.00
Balance	\$2,041.88

Financial Breakdown:

Abatement	\$1,937.75
Interest (Courtesy of Finance Dept)	\$104.13
Inspection Fees	\$660.00
Late Fees	\$66.00
Failed Inspection Penalties	\$950.00
Daily Civil Penalty	\$34,050.00
TOTAL	\$37,767.88
Payment	-\$0.00
Outstanding Balance	\$37,767.88