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From: Mercer, Wayne

To: Richard M. Ames

Sent: Tuesday, March 22, 2011 12:22 PM

Subject: RE: Dara Properties - follow-up on Invoices

Schedule 1 to the Minutes of the
Special Council meeting held on
Monday, November 14, 2011.

Mr. Ames:

The issue that has produced a bit of a delay is corresponding is that fact that the original \$6,974.40 had been paid in full in 2010 and I believe well before the actual appeal process took place in November. Typically, property owners do not pay the invoice if it is being disputed as payment may be construed as agreement with the amount stated in the invoice.

We were not aware that the amount had been paid until we asked for a final accounting of this invoice in mid-February of this year – a different fiscal year - in support of the draft letter at the time.

We will try to clarify the refund process with the City's accounting section and get the letter out to you..

On the \$4,200 invoice, the billing is quite straight forward. If the electrical fire safety inspection (EFSI) is done and no grow-op is found, then there is no billing. If an operation is found, then the full \$4,200 is payable. To pursue this issue any further, you would have to talk to the EFSI coordination through RFR Deputy Fire Chief, Kim Howell at 604.303.2762 - Kim was present at the meeting we had to review both of your invoices.

Wayne G. Mercer
Manager, Community Bylaws