



DEPARTMENT OF COMMUNITY DEVELOPMENT SERVICES

Building Safety Division

m e m o r a n d u m

TO: Mayor Diane Wolfe Marlin and City Council

FROM: John Schneider, MPA, Community Development Director

DATE: August 19, 2019

SUBJECT: Failure to Comply Ticket Report

This report regarding Failure to Comply Tickets is being provided to Council as indicated in Ordinance No. 2013-09-082. The attached report is for outstanding tickets issued through August 05, 2019.



Failure to Comply Report

| Ticket# | File# | Address | Fine Amount | Date Issued | Date Due | Additional Fee/Fines | Total Amt Paid | Date Paid | Balance Due | Date Appeal Received | Appeal Hearing Date | PIN | Owner | Open Violation |
|---------------|-----------|---------------------------|--------------------|-------------|------------|----------------------|------------------|------------|--------------------|----------------------|---------------------|--------------|----------------------------|----------------|
| 101 | 16-001611 | 1610 Ivanhoe Way | 450 | 07/08/2014 | 07/15/2014 | 0 | 0 | | 450 | | | 922116403012 | WALKER DANIEL | 20 |
| 229 | 17-000165 | 1115 Hill Street | 300 | 10/05/2018 | 10/12/2018 | 150 | 0 | | 450 | | | 912107427003 | CANULL RICHARD K | 5 |
| 231 | 16-001611 | 1610 Ivanhoe Way | 600 | 01/16/2019 | 01/23/2019 | 100 | 0 | | 700 | | | 922116403012 | WALKER DANIEL | 20 |
| 232 | 16-001612 | 1121 Austin Drive | 300 | 02/14/2019 | 02/21/2019 | 150 | 300 | 06/14/2019 | 150 | | | 922116403013 | HRL PROPERTIES & MGMNT LLC | 0 |
| 234 | 16-001612 | 1121 Austin Drive | 300 | 02/25/2019 | 03/04/2019 | 150 | 300 | 06/14/2019 | 150 | | | 922116403013 | HRL PROPERTIES & MGMNT LLC | 0 |
| 237 | 17-000167 | 1407 Wiley Drive | 600 | 04/01/2019 | 04/04/2019 | 100 | 0 | | 700 | | | 922116352006 | EDLER CYNTHIA | 28 |
| 238 | 19-000849 | 1507 South Ogelthorpe Av | 450 | 05/16/2019 | 05/23/2019 | 150 | 0 | | 600 | | | 912115386024 | GUO CHUN | 2 |
| 239 | 19-000552 | 1306 East Silver Street | 450 | 05/29/2019 | 06/05/2019 | 150 | 0 | | 600 | | | 932121181020 | VERCHOTA MIKE & KARA | 2 |
| 240 | 19-000677 | 1306 East Silver Street | 300 | 05/29/2019 | 06/05/2019 | 150 | 0 | | 450 | | | 932121181020 | VERCHOTA MIKE & KARA | 2 |
| 241 | 19-000677 | 1306 East Silver Street | 500 | 06/12/2019 | 06/12/2019 | 0 | 0 | | 500 | | | 932121181020 | VERCHOTA MIKE & KARA | 2 |
| 242 | 19-000552 | 1306 East Silver Street | 750 | 06/12/2019 | 06/12/2019 | 0 | 0 | | 750 | | | 932121181020 | VERCHOTA MIKE & KARA | 2 |
| 243 | 17-000191 | 808 S Cottage Grove Avenu | 600 | 06/27/2019 | 07/05/2019 | 100 | 0 | | 700 | | | 922116180002 | KIRBY KENNETH D | 9 |
| TOTALS | | | \$ 5,600.00 | | | \$ 1,200.00 | \$ 600.00 | | \$ 6,200.00 | | | | | |