



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: December 17, 2018

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 December 5, 2018.

Ticket #	Address	Fine Amount	Date	Date Due	Total Amount Paid	Date Paid	Late Balance Due	Date Appeal Rec'd	Appeal Hearing Date	PIN	OWNER	Owner Address	VIOLATION STATUS
2014													
PM-0101	1610 Ivanhoe way	\$300	7/8/2014	7/15/2014			\$ 450.00			92-21-16-403-012	Daniel Walker	P.O. Box 7402, Champaign, IL. 61826	open
2015													
PM 0119	508 E Crystal Lake Dr	\$450	4/16/2015	4/27/2015			\$ 600.00			91-21-08-428-003	John Hawn	1410 A E. Ford Harris, Urbana, IL 61802	Corrected, Notice of Delinquent fine sent 3/2/2016
PM0133	1306 E Silver St	\$500	9/28/2015	9/29/2015	\$ 500.00	11/26/2018	Payment Agreement			93-21-21-181-020	JEC Development Ltd. C/O Mike & Kara Verchota	P.O. Box 377, Monticello, IL 61856	Violations corrected. Notice of Delinquent fine sent 3/2/2016 - Payment agreement -
2016													
PM0135	1007 E. Washington St.	\$450	5/6/2016	5/16/2016	\$ 600.00	11/26/2018	\$ 600.00	5/13/2016	6/29/2016	92-21-16-304-004	Bart Basi III	504 E. Sunnycrest Ct. East Urbana, IL 61801	Violations #1 and #2 corrected
PM0136	1007 E. Washington St.	\$500	6/8/2016	6/18/2016	\$ 582.00	11/26/2018	\$ 582.00			92-21-16-304-004	Bart Basi III	504 E. Sunnycrest Ct. East Urbana, IL 61801	Open - 1 Violations
PM0139	1007 E. Washington St.	\$300	7/12/2016	7/22/2016	\$ 450.00	11/26/2018	\$ 450.00			92-21-16-304-004	Bart Basi III	504 E. Sunnycrest Ct. East Urbana, IL 61801	Open - 7 Violations
PM0142	1306 E Silver St	\$300	8/23/2016	9/2/2016	\$ 300.00	11/26/2018	Payment Agreement			93-21-21-181-020	JEC Development Ltd. C/O Mike & Kara Verchota	P.O. Box 377 Monticello, IL 61856	Open - 19 Violations
PM0144	1002 E. Florida Ave.	\$300	10/24/2016	11/3/2016	\$ 450.00	11/26/2018	\$ 450.00			92-21-16-354-015	JEC Development Ltd. C/O Mike & Kara Verchota	P.O. Box 377 Monticello, IL 61856	Open - 3 Violations
2017													
PM0210	203 E. Crystal Lake Dr.	\$300	11/28/2017	12/5/2017			\$ 450.00			91-21-08-405-010	Dawson CL LLC	PO Box 8106, Champaign, IL	Open - 19 Violations
2018													
PM0215	203 E. Crystal Lake Dr.	\$500	2/2/2018	2/2/2018			Up to \$750 per day			91-21-08-405-010	Dawson CL LLC	PO Box 8106, Champaign, IL	Open - 19 Violations
PM0218	904 E. Park	\$300	5/11/2018	5/18/2018	\$450.00	11/26/2018	\$ 450.00			91-21-09-307-002	JEC Development Ltd. C/O Mike & Kara Verchota	P.O. Box 377, Monticello, IL 61856	Open - 41 Violations
PM0221	904 E. Park	\$500	5/11/2018	5/18/2018	\$500.00	11/26/2018	\$ 500.00			91-21-09-307-002	JEC Development Ltd. C/O Mike & Kara Verchota	P.O. Box 377, Monticello, IL 61856	Open - 41 Violations
PM0229	1115 Hill Street	300.00	10/05/2018	10/12/2018			\$ 450.00			91-21-07-427-003	Jean Mannin	PO BOX 122 Savoy, IL 61874	Open - 5 Violations
TOTALS													
Year to date		\$4,700			\$ 3,832.00		\$ 4,982.00						