



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: June 17, 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 June 13, 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	\$ 450.00	7/8/2014	7/15/2014	\$ -	\$ -		\$ 450.00			922116403012	WALKER DANIEL	20
229	17-000165	1115 Hill Street	\$ 300.00	10/5/2018	10/12/2018	\$ 150.00	\$ -		\$ 450.00			912107427003	CANULL RICHARD K	5
231	16-001611	1610 Ivanhoe Way	\$ 600.00	1/16/2019	1/23/2019	\$ 100.00	\$ -		\$ 700.00			922116403012	WALKER DANIEL	20
232	16-001612	1121 Austin Drive	\$ 300.00	2/14/2019	2/21/2019	\$ 150.00	\$ -		\$ 450.00			922116403013	HRL PROPERTIES & MGMNT LLC	0
234	16-001612	1121 Austin Drive	\$ 300.00	2/25/2019	3/4/2019	\$ 150.00	\$ -		\$ 450.00			922116403013	HRL PROPERTIES & MGMNT LLC	0
237	17-000167	1407 Wiley Drive	\$ 600.00	4/1/2019	4/4/2019	\$ 100.00	\$ -		\$ 700.00			922116352006	EDLER CYNTHIA	28
238	19-000849	1507 South Ogelthorpe Av	\$ 450.00	5/16/2019	5/23/2019	\$ 150.00	\$ -		\$ 600.00			912115386024	GUO CHUN	2
239	19-000552	1306 East Silver Street	\$ 450.00	5/29/2019	6/5/2019	\$ 150.00	\$ -		\$ 600.00			932121181020	VERCHOTA MIKE & KARA	2
240	19-000677	1306 East Silver Street	\$ 300.00	5/29/2019	6/5/2019	\$ 150.00	\$ -		\$ 450.00			932121181020	VERCHOTA MIKE & KARA	2
TOTALS			\$ 3,750.00			\$ 1,100.00	\$ -		\$ 4,850.00					