



**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:** Lorrie Pearson, Community Development Director

**DATE:** December 16, 2019

**SUBJECT:** Failure to Comply Ticket Report

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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 2, 2019.



## Failure to Comply Report

Ticket#	File#	Address	Fine Amount	Date Issued	Date Due	Additional Fee/Fines	Total Paid	Date Paid	Balance Due	Date Appeal Received	Appeal Hearing Date	PIN	Owner	Open Violation
101	16-001611	1610 East Ivanhoe Way	\$ 450.00	07/08/2014	07/15/2014	\$ -	\$ -		\$ 450.00			922116403012	CHAMPAIGN COUNTY TRUSTEE	20
229	17-000165	1115 Hill Street	\$ 300.00	10/05/2018	10/12/2018	\$ 150.00	\$ -		\$ 450.00			912107427003	CANULL RICHARD K	4
231	16-001611	1610 East Ivanhoe Way	\$ 600.00	01/16/2019	01/23/2019	\$ 100.00	\$ -		\$ 700.00			922116403012	CHAMPAIGN COUNTY TRUSTEE	20
232	16-001612	1121 South Austin Drive	\$ 300.00	02/14/2019	02/21/2019	\$ 150.00	\$ 300.00	06/14/2019	\$ 150.00			922116403013	HRL PROPERTIES & MGMNT LLC	0
234	16-001612	1121 South Austin Drive	\$ 300.00	02/25/2019	03/04/2019	\$ 150.00	\$ 300.00	06/14/2019	\$ 150.00			922116403013	HRL PROPERTIES & MGMNT LLC	0
237	17-000167	1407 Wiley Drive	\$ 600.00	04/01/2019	04/04/2019	\$ 100.00	\$ -		\$ 700.00			922116352006	EDLER CYNTHIA	28
238	19-000849	1507 South Ogelthorpe Avenue	\$ 450.00	05/16/2019	05/23/2019	\$ 150.00	\$ -		\$ 600.00			912115386024	GUO CHUN	2
239	19-000552	1306 East Silver Street	\$ 450.00	05/29/2019	06/05/2019	\$ 150.00	\$ -		\$ 600.00			932121181020	VERCHOTA MIKE & KARA	2
240	19-000677	1306 East Silver Street	\$ 300.00	05/29/2019	06/05/2019	\$ 150.00	\$ -		\$ 450.00			932121181020	VERCHOTA MIKE & KARA	2
241	19-000677	1306 East Silver Street	\$ 500.00	06/12/2019	06/12/2019	\$ -	\$ -		\$ 500.00			932121181020	VERCHOTA MIKE & KARA	2
242	19-000552	1306 East Silver Street	\$ 750.00	06/12/2019	06/12/2019	\$ -	\$ -		\$ 750.00			932121181020	VERCHOTA MIKE & KARA	2
243	17-000191	808 S Cottage Grove Avenue	\$ 600.00	06/27/2019	07/05/2019	\$ 100.00	\$ -		\$ 700.00			922116180002	KIRBY KENNETH D	9
244	19-001514	1601 North Willow Road	\$ 300.00	11/18/2019	11/25/2019	\$ -	\$ -		\$ 300.00			912105477028	1601 1605 WILLOW ROAD LLC	16
<b>TOTALS</b>			<b>\$5,900.00</b>			<b>\$1,200.00</b>	<b>\$ 600.00</b>		<b>\$ 6,500.00</b>					