

**Housing Program Blight Expense Reporting  
2420-62310-582920 Demolition / Site Preparation Expenses**

<b>Date</b>	<b>Description</b>	<b>Expense</b>	<b>Beginning Balance</b>	<b>Balance</b>
1/1/2020	Balance Forwarded		\$ 338,752.08	\$ <b>338,752.08</b>
1/22/2020	Service on B. LaChappelle Raze Order for 1201 N. Water St.	\$ 65.00		\$ 338,687.08
2/7/2020	1511 Washington St - Raze / Repair Inspection	\$350.00		\$ 338,337.08
2/7/2020	617 N 10th St - Raze / Repair Inspection	\$250.00		\$ 338,087.08
2/7/2020	SUPPLIES FOR SECURING OF RAZED PROPERTIES	\$17.34		\$ 338,069.74
2/19/2020	1806 Western Ave - PreDemo Asbestos Inspection	\$1,350.00		\$ 336,719.74
2/19/2020	Delivery of 46 concrete blocks from 700 E Magnolia to Hecker Rd	\$2,500.00		\$ 334,219.74
2/21/2020	Lakeshore Mall Raze Order legal services Jan 2020	\$2,990.06		\$ 331,229.68
2/28/2020	PACKAGE ADVERTISING	\$14.15		\$ 331,215.53
3/24/2020	Lakeshore Mall Raze Order legal services February 2020	\$114.00		\$ 331,101.53
3/25/2020	901 Chicago Asbestos Inspection	\$1,450.00		\$ 329,651.53
4/3/2020	Blight letter report 617 N.10th St. (Nate)	\$ 50.00		\$ 329,601.53
4/8/2020	1216 Washington St DNR Notice Filing for Demo / Abatement	\$ 450.00		\$ 329,151.53
4/14/2020	2002 Madison Asbestos Abatement Paying \$4000 of \$7450 Contract	\$ 4,000.00		\$ 325,151.53
5/1/2020	2002 Madison Asbestos Abatement Paying \$3450 of \$7450 Contract	\$ 3,450.00		\$ 321,701.53
5/1/2020	1806 Western Asbestos Abatement	\$ 11,200.00		\$ 310,501.53
5/19/2020	Lakeshore Mall Raze Order Legal Services	\$ 142.50		\$ 310,359.03
5/27/2020	2002 Madison Demoliton of	\$ 14,750.00		\$ 295,609.03
6/2/2020	Lakeshore Mall Appraisal Services	\$ 3,937.50		\$ 291,671.53
6/17/2020	1201 N Water St - Pre Demo Asbestos Inspection	\$ 675.00		\$ 290,996.53
6/23/2020	1509-1511 Washington St Bay Title Letter	\$ 50.00		\$ 290,946.53
6/26/2020	Lock Supplies to Secure Uninhabitable Properties	\$ 7.16		\$ 290,939.37
6/26/2020	Hasp and Padlock Supplies to Secure Uninhabitable Properties	\$ 33.97		\$ 290,905.40
7/7/2020	707 Chicago St Letter Report Bay Title	\$ 50.00		\$ 290,855.40
7/7/2020	SKD Property Warranty Deed Copy Sheboygan County	\$ 5.50		\$ 290,849.90
7/15/2020	Register of Deeds Raze Order Recording (Nate) & (Kue)	\$ 60.00		\$ 290,789.90
7/21/2020	1216 Washington St Badger Environmental Asbestos Removal	\$ 13,430.00		\$ 277,359.90
7/21/2020	4128 Custer St Cardinal Environmental Pre-Demo Asbestos Survey	\$ 715.00		\$ <b>276,644.90</b>

**REVENUES AND ADMINISTRATIVE COSTS FOR THIS  
PROGRAM ARE CALCULATED ON A QUARTERLY  
BASIS BY THE CITY FINANCE DEPARTMENT**