

CITATION	FULL NAME	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
3T80GPZ7TH	HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	1/2/2019	1/3/2019	State Debt Collection	\$376.00	\$74.00	\$302.00	SCOTT KEIL
3T80GPZ7TG	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	1/2/2019	1/3/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TJ	HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	1/2/2019	1/3/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TK	WHEELER, JAN M	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/2/2019	1/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TL	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TS	KOHLMANN, ROBERT J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/3/2019	1/7/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TR	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TM	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TN	LEE, DAN D	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TP	LEE, DAN D	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TQ	LEE, DAN D	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TV	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	State Debt Collection	\$376.00	\$300.00	\$76.00	SCOTT KEIL
3T80GPZ7TT	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TZ	LORENTZ, RORY G	16.150(6)(A)	SANITATION	1/10/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V0	VERTZ, TAMMY Y	16.150(7)(B)	PROTECTIVE TREATMENT	1/10/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS2F	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS2J	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS2K	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2H	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	1/11/2019	1/11/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2L	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	1/11/2019	1/11/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2G	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	1/11/2019	1/11/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80GPZ7TW	DUERST, ASHLEY L	16.150(6)(A)	SANITATION	1/16/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V1	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V2	WALLACE, EDWARD B	15.430(1)	DEFINITION OF A PARKING SPACE	1/21/2019	1/21/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V3	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	1/23/2019	1/23/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS2M	LAKESHORE MALL LLC	6.15	FIRE PREVENTION CODE	1/23/2019	1/23/2019	Paid in Full	187.00	\$187.00	\$0.00	GREGG KADOW
3T80GPZ7V4	FABIAN, JANELLA N	15.430(1)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V5	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	1/29/2019	1/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V7	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V6	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V8	CHA, KAU T	15.430(1)	DEFINITION OF A PARKING SPACE	2/8/2019	2/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VB	SAVAGE, ALEXIA R	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V9	SCHIEFELBEIN, SONYA M	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Comm Service Completed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VD	WALLACE, EDWARD B	15.430(1)	DEFINITION OF A PARKING SPACE	2/11/2019	2/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VC	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VH	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VG	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VJ	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	2/18/2019	2/18/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VP	HENRICKSON, LARRY K	16.150(7) (E)	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VL	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VN	HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	2/21/2019	2/21/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VM	HENRICKSON, LARRY K	16.150(7) (F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VS	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/21/2019	2/21/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VQ	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Trans of Judgment	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3T80GPZ7VR	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	2/21/2019	2/21/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VV	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/21/2019	2/21/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VT	ND HOLDING LLC	16.150(7) (E)	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS2R	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2T	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2V	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2S	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	2/22/2019	2/25/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2P	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	2/22/2019	2/25/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2Q	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/22/2019	2/25/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7VW	RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/25/2019	2/25/2019	Dismissed	\$565.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VX	STELZER, SHAWN M	16.150(6)(D)	GARBAGE AND RECYCLING	3/1/2019	3/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS2Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS31	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS32	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS30	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/8/2019	3/12/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2W	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/8/2019	3/12/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS2X	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7VZ	DERPINGHAUS, ADRIAN J	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7W0	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7W1	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	State Debt Collection	\$376.00	\$150.00	\$226.00	SCOTT KEIL
3T80GPZ7W2	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7W3	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7W5	JONES, KEVIN L	16.150(6)(D)	GARBAGE AND RECYCLING	3/21/2019	3/21/2019	Time Served	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80F2KS34	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS35	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS36	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS37	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/22/2019	3/22/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS38	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/22/2019	3/22/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS39	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/22/2019	3/22/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7W9	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WB	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WC	SPRANG, PATTIE L	16.150(6)(D)	GARBAGE AND RECYCLING	3/27/2019	3/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WD	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WF	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WG	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL

3T80GPZ7WH	ND HOLDING LLC	16.150(7)(E)	ROOF AND DRAINAGE	4/1/2019	4/5/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WJ	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3C	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Paid in Full	\$502.00	\$502.00	\$0.00	GREGG KADOW
3T80F2KS3D	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3F	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7WK	DENIS, DAVID A	16.150(6)(A)	SANITATION	4/4/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS3G	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3L	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3M	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3J	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3H	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3K	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3N	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3P	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Dismissed	\$754.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3Q	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Dismissed	\$754.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3R	OROPEZA, RAUL	6.06	FAILURE TO OBEY THE ORDERS OF THE FIRE INSPE	4/11/2019	4/15/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7WL	DREWS, DENNIS L	15.430(1)	DEFINITION OF A PARKING SPACE	4/12/2019	4/15/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WM	KIELSMEIER, DANIEL J	16.150(6)(A)	SANITATION	4/16/2019	4/18/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80F2KS3X	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3S	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3V	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/19/2019	4/19/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3T	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	4/19/2019	4/19/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3W	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/19/2019	4/19/2019	Closed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7WQ	BALZAN, ERIKA L	16.150(6)(A)	SANITATION	4/24/2019	5/1/2019	Paid in Full	\$98.80	\$98.80	\$0.00	SCOTT KEIL
3T80GPZ7WN	HERRERA, JOY A	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	State Debt Collection	\$98.80	\$0.00	\$98.80	SCOTT KEIL
3T80GPZ7WP	ELLIOTT, TODD	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7WR	HUMBLE ABODE RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	5/1/2019	5/2/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WS	KUBEC, DOUGLAS J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	5/1/2019	5/2/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WT	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	5/3/2019	5/6/2019	Paid in Full	\$565.00	\$565.00	\$0.00	SCOTT KEIL
3T80F2KS42	WERGIN, DONALD J	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Paid in Full	\$187.00	\$187.00	\$0.00	GREGG KADOW
3T80F2KS44	SEHLOFF APARTMENTS LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Dismissed	\$817.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS45	K&S MANAGEMENT & INV. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Withdrawn	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4K	K&S MANAGEMENT & INV. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Withdrawn	\$313.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS47	CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Trans of Judgment	\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80F2KS48	CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Trans of Judgment	\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80F2KS49	CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Dismissed	\$439.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4B	ANTHONY ABTS RENTALS LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	WITHDRAWN	\$187.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4C	MANITOWOC VOA HOUSING	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Dismissed	\$1,069.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4D	FRANKLIN PROPERTY HOLDINGS L	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Trans of Judgment	\$565.00	\$0.00	\$565.00	GREGG KADOW
3T80F2KS4F	MANITOWOC VOA HOUSING	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Paid in Full	\$124.00	\$124.00	\$0.00	GREGG KADOW
3T80F2KS4G	GOLDEN KEY PROERTIES LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Trans of Judgment	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS4N	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLE	5/9/2019	5/22/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4M	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CON	5/9/2019	5/22/2019	Dismissed	\$250.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4L	LAKESHORE MALL LLC	16.150(7)E	ROOF AND DRAINAGE MAINTENANCE	5/9/2019	5/22/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7WZ	ND HOLDING LLC	16.1590(7) E	ROOF AND DRAINAGE MAINTENANCE	5/16/2019	5/16/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WW	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	5/16/2019	5/16/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WX	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	5/16/2019	5/16/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WV	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENA	5/16/2019	5/16/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X0	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/16/2019	5/16/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X1	HERRERA, JOY A	16.150(6)(D)	GARBAGE AND RECYCLING	5/17/2019	5/20/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7X3	ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7X4	BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7X5	ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7X6	BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80F2KS4S	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLE	5/30/2019	6/4/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4R	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CON	5/30/2019	6/4/2019	Dismissed	\$250.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4Q	LAKESHORE MALL LLC	16.150(7)E	ROOF AND DRAINAGE MAINTENANCE	5/30/2019	6/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7X7	MEUNIER, JACQUELINE M	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XC	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/31/2019	6/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XB	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENA	5/31/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7X9	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7X8	BACKUS, JENNIFER J	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XK	BK INVESTMENTS I LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/3/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7XJ	BK INVESTMENTS I LLC	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	6/3/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7XH	BK INVESTMENTS I LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/3/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7XG	BK INVESTMENTS I LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7XF	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENA	6/3/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7XD	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7XM	DUERST, ASHLEY L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/3/2019	6/5/2019	TRIP	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XN	DUERST, ASHLEY L	16.150 (7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENA	6/3/2019	6/5/2019	TRIP	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XB	DUERST, ASHLEY L	16.150 (7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/5/2019	TRIP	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XQ	DUERST, ASHLEY L	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/5/2019	TRIP	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XL	VERHASSELT, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/5/2019	6/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7Z1	MORAINÉ PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7Z0	MORAINÉ PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XS	MORAINÉ PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XR	MORAINÉ PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XW	MORAINÉ PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XV	MORAINÉ PROPERTIES INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENA	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7XT	MORAINÉ PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL

3T80GPZ7XX	MORAIN PROPERTIES INC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7Z2	HUMBLE ABODE RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z3	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	Paid in Full	\$565.00	\$565.00	\$0.00	SCOTT KEIL
3T80GPZ7Z4	WILKINS 901 LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z5	WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z6	WILKINS 901 LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z7	WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z8	WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z9	WILKINS 901 LLC	16.150(6)(A)	SANITATION	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZB	CLOUD, DEAN E	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZC	CLOUD, DEAN E	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZD	CLOUD, DEAN E	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZF	CLOUD, DEAN E	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZG	CLOUD, DEAN E	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZH	CLOUD, DEAN E	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZJ	CLOUD, DEAN E	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/10/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7ZK	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/12/2019	Dismissed	\$565.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7ZL	JAYSEN INVESTMENTS LLC	16.150(6)(A)	SANITATION	6/13/2019	6/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZM	TJ APARTMENT RENTALS LLC	16.150(6)(A)	GARBAGE AND RECYCLING	6/13/2019	6/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZP	CLAREDON HILLS DEVELOPMENT LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/17/2019	6/17/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80F2KS4Z	MUELLER, WILLIAM J	16.150(7)(I)	WINDOWS	6/19/2019	6/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS51	MUELLER, WILLIAM J	16.150(7)(G)	STAIRWAY, DECKS, PORCHES AND BALCONIES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS52	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS50	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4T	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLE	6/20/2019	6/20/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4W	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	6/20/2019	6/20/2019	Dismissed	\$250.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4V	LAKESHORE MALL LLC	16.150(7)e	ROOF AND DRAINAGE MAINTENANCE	6/20/2019	6/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7ZT	WERGIN-SCHOENEMAN PARTNER	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZS	WERGIN-SCHOENEMAN PARTNER	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZR	WERGIN-SCHOENEMAN PARTNER	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZQ	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZV	VANGINKEL, JOHN D	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Paid in Full	\$124.00	\$124.00	\$0.00	SCOTT KEIL
3T80GPZ7ZW	VERHASSELT, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/25/2019	6/25/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDN	HAUSCHULTZ, JACOB E	16.150(6)(A)	SANITATION	7/8/2019	7/12/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDL	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/10/2019	7/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDK	KARTES, NICHOLAS J	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	7/10/2019	7/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDJ	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	7/10/2019	7/11/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80CJWDDM	WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/11/2019	7/11/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80J07D6S	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLE	7/11/2019	7/31/2019	Paid in Full	\$187.00	\$187.00	\$0.00	GREGG KADOW
3T80J07D6T	LAKESHORE MALL LLC	16.150(7)e	ROOF AND DRAINAGE MAINTENANCE	7/11/2019	7/31/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80J07D6V	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	7/11/2019	7/31/2019	Paid in Full	\$250.00	\$250.00	\$0.00	GREGG KADOW
3T80J07D6Z	LAKESHORE MALL LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	7/11/2019	7/31/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80J07D6X	LAKESHORE MALL LLC	16.150(70)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80J07D6W	LAKESHORE MALL LLC	16.150(7)(J)	ACCESSORY STRUCTURE MAINTENANCE	7/11/2019	7/31/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80CJWDDX	STAHL, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	7/12/2019	7/17/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDZ	STAHL, WILLIAM J	16.150(7)(F)	CHIMNEY MAINTENANCE	7/12/2019	7/17/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80CJWDDW	STAHL, WILLIAM J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/12/2019	7/17/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80CJWDF0	STAHL, WILLIAM J	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	7/12/2019	7/17/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDP	WILKINS 901 LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/15/2019	7/15/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDS	WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	7/15/2019	7/15/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDR	WILKINS 901 LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/15/2019	7/15/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDQ	WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/15/2019	7/15/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDV	WILKINS 901 LLC	16.150(6)(A)	SANITATION	7/15/2019	7/15/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDT	WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	7/15/2019	7/15/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDF2	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT (3RD OFF)	7/15/2019	7/17/2019	Paid in Full	\$1,069.00	\$1,069.00	\$0.00	SCOTT KEIL
3T80J07D6R	C T CORPORATION SYSTEM	16.350(5)	FENCE MAINTENANCE AND REPAIR	7/26/2019	7/31/2019	Withdrawn	\$250.00	\$0.00	\$0.00	GREGG KADOW
3T80J07D6Q	C T CORPORATION SYSTEM	16.150(6)(A)	SANITATION	7/26/2019	7/31/2019	Withdrawn	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80J07D7S	MANITOWOC ASSOCIATES LLC	16.350(5)	FENCE MAINTENANCE AND REPAIR	7/26/2019	8/29/2019	Paid in Full	\$250.00	\$376.00	\$0.00	GREGG KADOW
3T80J07D74	MANITOWOC ASSOCIATES LLC	16.150(6)(A)	SANITATION	7/26/2019	8/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80HZ0C3G	WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3P	WERGIN- SCHOENEMAN PARTNER	16.150(7)(B)	PROTECTIVE TREATMENT	7/30/2019	7/31/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C3N	WERGIN-SCHOENEMAN PARTNER	16.150(7)(F)	CHIMNEY MAINTENANCE	7/30/2019	7/31/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C3M	WERGIN- SCHOENEMAN PARTNER	16.150(7) (I)	WINDOWS AND SKYLIGHTS	7/30/2019	7/31/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C3Q	WERGIN-SCHOENEMAN PARTNER	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	7/30/2019	7/31/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C3R	LICHT, KIM M	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	State Debt Collection	\$376.00	\$250.00	\$126.00	SCOTT KEIL
3T80HZ0C3S	LAU, ADAM A	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C3W	DVORAK, PAUL J	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	7/31/2019	8/1/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C3T	DVORAK, PAUL J	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C3V	DVORAK, PAUL J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/31/2019	8/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C3X	INSPIRED ENDEAVORS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C3Z	EQUITY BUILT LLC	16.150(7)(B)	PROTECTIVE TREATMENT	8/1/2019	8/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C40	EQUITY BUILT LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	8/1/2019	8/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C41	EQUITY BUILT LLC	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	8/1/2019	8/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C42	EQUITY BUILT LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/1/2019	8/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C43	EQUITY BUILT LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/1/2019	8/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C44	BURGARINO, ANTHONY J	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENANCE	8/8/2019	8/8/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C45	BURGARINO, ANTHONY J	16.060(2)	STORMWATER DIVERSION	8/8/2019	8/8/2019	NG after Trial	\$250.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C47	BURGARINO, ANTHONY J	16.150(7)(B)	PROTECTIVE TREATMENT	8/8/2019	8/12/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C48	BURGARINO, ANTHONY J	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	8/8/2019	8/12/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C49	BURGARINO, ANTHONY J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/8/2019	8/12/2019	NG after Trial	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C4B	BURGARINO, ANTHONY J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	8/8/2019	8/12/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL

3T80HZ0C6H	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	10/30/2019	10/31/2019	FTA Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6J	SELSTROM, FREDRICK W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	10/30/2019	10/31/2019	FTA Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6G	SELSTROM, FREDRICK W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/30/2019	10/31/2019	FTA Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6F	SELSTROM, FREDRICK W	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/30/2019	10/31/2019	FTA Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6R	KUE, JOHN L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	11/6/2019	11/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6S	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	11/6/2019	11/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6Q	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	11/6/2019	11/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6P	KUE, JOHN L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	11/6/2019	11/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6V	SHOMAN, RICHARD A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	11/8/2019	11/12/2019	payment plan	\$376.00	\$175.00	\$201.00	SCOTT KEIL
3T80HZ0C6T	SHOMAN, RICHARD A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	11/8/2019	11/12/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6W	SHOMAN, RICHARD A	16.150(7)(B)	PROTECTIVE TREATMENT	11/8/2019	11/12/2019	Paid in Full	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6X	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	11/14/2019	11/14/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HJV8VQ	LEATHERNECK'S PAINTING & REMEDIATION	18.09	NO PERMIT	10/24/2019	11/19/2019	Paid in Full	\$376.00	\$376.00	\$0.00	BILL NICHOLS
3T80HZ0C6Z	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	11/14/2019	11/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C70	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	12/3/2019	12/3/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C71	JOSEPH, WILLIAM A	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/3/2019	12/3/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C72	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/3/2019	12/3/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C73	JOSEPH, WILLIAM A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/3/2019	12/3/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C74	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	12/3/2019	12/3/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C75	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	12/9/2019	12/11/2019	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C76	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	12/9/2019	12/11/2019	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C77	SELSTROM, FREDRICK W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/9/2019	12/11/2019	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C78	SELSTROM, FREDRICK W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/9/2019	12/11/2019	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C79	SELSTROM, FREDRICK W	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/9/2019	12/11/2019	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7B	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	12/11/2019	12/11/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7D	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7C	GERHARD, BENJAMIN R	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7G	GERHARD, BENJAMIN R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7F	GERHARD, BENJAMIN R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7H	SILVA-FIGUEROA, PEDRO G	16.150(6)(D)	GARBAGE AND RECYCLING	12/9/2019	12/26/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7J	DUBY, DUSTIN L	16.150(15)	UNSAFE BUILDINGS	12/23/2019	12/27/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7K	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	12/26/2019	12/27/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7N	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	1/20/2020	1/21/2020	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7P	SILVA-FIGUEROA, PEDRO G	16.150(6)(D)	GARBAGE AND RECYCLING	1/20/2020	1/21/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7Q	HABLEWITZ, JOHN W	16.150(6)(D)	GARBAGE AND RECYCLING	2/6/2020	2/6/2020	payment plan	376.00	\$350.00	\$26.00	SCOTT KEIL
3T80HZ0C7R	HABLEWITZ, JOHN W	16.150(6)(D)	GARBAGE AND RECYCLING	3/9/2020	3/9/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80JO7D7Q	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection	691.00	\$0.00	\$376.00	GREGG KADOW
3T80JO7D7R	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection	691.00	\$0.00	\$376.00	GREGG KADOW
3T80JO7D7S	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection	691.00	\$0.00	\$376.00	GREGG KADOW
3T80JO7D7T	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection	691.00	\$0.00	\$376.00	GREGG KADOW
3T80JO7D7V	PIESCHEL, BREANNA E	16.150(7)(i)	WINDOWS AND SKYLIGHTS	3/2/2020	3/10/2020	State Debt Collection	376.00	\$0.00	\$376.00	GREGG KADOW
3T80HZ0C7S	MARTINEZ, MARIO N	16.150(6)(A)	SANITATION	3/10/2020	3/10/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7V	MARTINEZ, ANGEL U	16.150(6)(A)	SANITATION	3/10/2020	3/10/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7X	DP ALLEN LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	3/11/2020	3/11/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7Z	DP ALLEN LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/11/2020	3/11/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C82	DP ALLEN LLC	16.150(6)(A)	SANITATION	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C81	DP ALLEN LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C80	DP ALLEN LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7W	DP ALLEN LLC	16.150(7)(B)	PROTECTIVE TREATMENT	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C84	WURTINGER, PETER J	16.150(6)(A)	SANITATION	4/6/2020	4/9/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80JO7D7X	GULSETH, JEFFERY J.	16.070(1)(a)	RAZING OF BUILDINGS	4/6/2020	4/16/2020	Time to Pay	376.00	\$0.00	\$376.00	RICK SCHWARZ
3T80HZ0C85	LARSON, MICHELLE A	16.150(6)(D)	GARBAGE AND RECYCLING THIRD OFF	4/22/2020	4/23/2020	State Debt Collection	470.50	\$0.00	\$470.50	SCOTT KEIL
3T80HZ0C86	MARTINEZ, JOSE	16.150(6)(A)	SANITATION	4/23/2020	4/23/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C87	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(6)(D)	GARBAGE AND RECYCLING	4/28/2020	4/29/2020	Time to Pay	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C88	CAPE, BARBARA ANN	16.150(6)(D)	GARBAGE AND RECYCLING	4/28/2020	4/29/2020	State Debt Collection	149.20	\$0.00	\$149.20	SCOTT KEIL
3T80HZ0C89	KING, MARCUS	16.150(6)(D)	GARBAGE AND RECYCLING	4/28/2020	4/29/2020	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C8B	SPAETH, NICKOLAS G	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C8C	REMAKER, DONALD S	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	Pending	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C8D	REMAKER, DONALD S	15.370(7)(C)	JUNK YARD	4/30/2020	5/6/2020	Pending	250.00	\$0.00	\$250.00	SCOTT KEIL
3T80HZ0C8F	OZONE NIGHT CLUB LLC	15.370(7)(C)	JUNK YARD	4/30/2020	5/6/2020	Paid in Full	250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C8G	OZONE NIGHT CLUB LLC	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8H	MARTINEZ, JOSE	16.150(6)(A)	SANITATION	5/11/2020	5/12/2020	Paid in Full	250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C8J	NOVACK, STEVEN M	15.450(7)	SIGN REMOVAL	6/2/2020	6/2/2020	Paid in Full	124.00	\$124.00	\$0.00	RICK SCHWARZ
3T80HZ0C8L	WALLACE, EDWARD B	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/22/2020	6/22/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8K	WALLACE, EDWARD B	16.150(7)(B)	PROTECTIVE TREATMENT	6/22/2020	6/22/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8M	WALLACE, EDWARD B	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/22/2020	6/22/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8N	WALLACE, EDWARD B	16.150(7)(F)	CHIMNEY MAINTENANCE	6/22/2020	6/22/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8P	WALLACE, EDWARD B	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/22/2020	6/22/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8Q	WALLACE, EDWARD B	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/22/2020	6/22/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8R	AQUA HOLDINGS 2 LLC	16.150(6)(A)	SANITATION	6/16/2020	6/24/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C8W	REMAKER, DONALD S	15.370(7)(C)	JUNK YARD	7/23/2020	7/28/2020	FTA Warrant	250.00	\$0.00	\$250.00	SCOTT KEIL
3T80HZ0C8V	REMAKER, DONALD S	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C8S	OZONE NIGHT CLUB LLC	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	Time to Pay	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C8T	OZONE NIGHT CLUB LLC	15.370(7)(C)	JUNK YARD	7/23/2020	7/28/2020	Dismissed	250.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C8X	WALLACE, EDWARD B	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C8Z	WALLACE, EDWARD B	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C90	WALLACE, EDWARD B	16.150(7)(F)	CHIMNEY MAINTENANCE	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C91	WALLACE, EDWARD B	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C92	WALLACE, EDWARD B	16.150(7)(B)	PROTECTIVE TREATMENT	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C93	WALLACE, EDWARD B	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C94	MERSON, ROBERT A	16.150(7)(B)	PROTECTIVE TREATMENT	8/5/2020	8/6/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL

3T80HZ0CGD	DUBY, DUSTIN L	16.150(6)(A)	SANITATION	1/10/2022	1/11/2022	IA 3/16/2022	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HVJ90J	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	1/19/2022	1/19/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90K	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	1/19/2022	1/19/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90L	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	1/19/2022	1/19/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90M	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDIANCE VIOLATION	1/19/2022	1/19/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90N	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDIANCE VIOLATION	1/19/2022	1/19/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90P	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDIANCE VIOLATION	1/19/2022	1/19/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90Q	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	1/26/2022	1/26/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90R	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	1/26/2022	1/26/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90S	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	1/26/2022	1/26/2022	IA 3/30/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90T	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	2/2/2022	2/2/2022	IA 4/13/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T89HVJ90V	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	2/2/2022	2/2/2022	IA 4/13/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ90W	LEWANDOWSKI, ROBERT	31.96	SIGN ORDIANCE VIOLATION	2/2/2022	2/2/2022	IA 4/13/2022	376.00	\$0.00	\$376.00	WILLIAM NICHOLS