CITATION	FULL NAME	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
3T80HZ0C7N	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	1/20/2020	1/21/2020	Paid in Full	376.00	$376.00	$0.00	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
3T8OJO7D7Q	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
3T8OJO7D7R	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
3T8OJO7D7S	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
3T8OJO7D7T	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
3T8OJO7D7V	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
3T8OJO7D7X	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	Paid in Full	376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C8C	REMAKER, DONALD S	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	Trial 9/14/2022	376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0C8D	REMAKER, DONALD S	15.370(7)(C)	JUNK YARD	4/30/2020	5/6/2020	Trial 9/14/2022	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
3T80HZOC8S	OZONE NIGHT CLUB LLC	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	Paid in Full	376.00	$376.00	$0.00	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	MERSHON, 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
3T80HZ0C95	MERSHON, ROBERT A	16.150(7)(F)	CHIMNEY MAINTENANCE	8/5/2020	8/6/2020	Paid in Full	376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C96	MERSHON, ROBERT A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/5/2020	8/6/2020	Dismissed	376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C97	MERSHON, ROBERT A	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	8/5/2020	8/6/2020	Dismissed	376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C98	MERSHON, ROBERT A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/5/2020	8/6/2020	Dismissed	376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C99	VAN ABEL, TRAVIS T	16.150(6)(A)	SANITATION	8/17/2020	8/19/2020	Paid in Full	376.00	$376.00	$0.00	SCOTT KEIL
3T80HVJ8VX	LAURENT HOME INPROVEMENT	16.020(4)	No Permit	8/25/2020	8/25/2020	Time to Pay	376.00	$0.00	$376.00	Bill Nichols
3T80HZ0C9B	FORD, KARIE S	16.150(6)(A)	SANITATION	8/26/2020	9/1/2020	Closed	376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C9C	NOVACK, STEVEN M	15.450(7)	SIGN REMOVAL	9/2/2020	9/2/2020	Dismissed	376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C9D	LAKELAND MANOR LLC	15.510(8)(A)	MOBILE HOME PARK PLAN VIOLATION	9/3/2020	9/3/2020	Withdrawn	376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C9J	VAN ABEL, TRAVIS T	16.150(6)(A)	SANITATION	9/8/2020	9/8/2020	FTA Warrant	376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0C9K	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	9/10/2020	9/14/2020	Paid in Full	376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C9L	ELLIOTT, TODD	15.450(7)	SIGN REMOVAL	9/14/2020	9/14/2020	Paid I in Full	376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C9M	FORD, KARIE S	16.150(6)(A)	SANITATION	9/21/2020	9/22/2020	Paid in Full	376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C9N	DTE RENTALS LLC	16.140(4)	RENTAL REGISTRATION	9/21/2020	9/22/2020	Paid in Full	187.00	$187.00	$0.00	SCOTT KEIL
3T80HVJ8VZ	LAURENT HOME INPROVEMENT	16.010(4)	No Permit	9/28/2020	9/28/2020	Paid in Full	376.00	$376.00	$0.00	B Nichols
3T80HZ0C9P	POWERS, TAMI J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	9/28/2020	9/28/2020	Withdrawn	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C9Q	VAN ABEL, TRAVIS T	16.150(6)(A)	SANITATION	9/30/2020	9/30/2020	State Debt Collection	$376.00	$364.91	$11.09	SCOTT KEIL
3T80HZ0C9R	MONTAG,CHERYL A	16.150(7)(B)	PROTECTIVE TREATMENT	9/30/2020	10/6/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0C9S	MONTAG,CHERYL A	16.150(7)(F)	CHIMNEY MAINTENANCE	9/30/2020	10/6/2020	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C9T	MONTAG,CHERYL A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/30/2020	10/6/2020	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C9V	MONTAG,CHERYL A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	9/30/2020	10/6/2020	Dismissed	$250.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0C9W	WILSON, MARK D	16.150(6)(A)	SANITATION	10/5/2020	10/6/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HVJ8WO	Laurent Home Improvement	16.010(4)	No Permit	10/7/2020	10/8/2020	Time to Pay	$376.00	$0.00	$376.00	William Nichols
3T80HZ0C9Z	ELLIOTT, TODD	15.450(7)	SIGN REMOVAL	10/19/2020	10/20/2020	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ8W1	Laurent Home Improvement	16.010(4)	No Permit	10/19/2020	10/20/2020	Time to Pay	$376.00	$0.00	$376.00	William Nichols
3T80HZ0CB0	GAUGHAN, CYNTHIA J	16.150(6)(A)	SANITATION	10/20/2020	10/21/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CB2	DTE RENTALS LLC	16.140(4)	RENTAL REGISTRATION	10/22/2020	10/22/2020	Paid in Full	$187.00	$187.00	$0.00	SCOTT KEIL
3T80HZ0C9X	HARSCH JOHNSON, HEIDI S	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/6/2020	10/8/2020	State Debt Collection	$250.00	$0.00	$250.00	SCOTT KEIL
3T80HZ0CB1	HARSCH JOHNSON, HEIDI S	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/22/2020	10/22/2020	State Debt Collection	$250.00	$0.00	$250.00	SCOTT KEIL
3T80HZ0CB3	ZIERER, TERRI L	16.150(6)(A)	SANITATION	10/28/2020	10/28/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CB4	ZIERER, TERRI L	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/28/2020	10/28/2020	Paid in Full	$250.00	$250.00	$0.00	SCOTT KEIL
3T80HVJ8W2	Laurent Home Improvement	16.010(4)	No Permit	10/27/2020	10/28/2020	Time to Pay	$376.00	$0.00	$376.00	William Nichols
3T80HZ0CB5	SOBEL, TIMOTHY LEE	16.150(6)(A)	SANITATION	11/2/2020	11/4/2020	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CB6	SOBEL, TIMOTHY LEE	16.150(7)(B)	PROTECTIVE TREATMENT	11/2/2020	11/4/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CB7	PADILLA, ROBERTO G	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	11/2/2020	11/4/2020	Paid in Full	$250.00	$250.00	$0.00	SCOTT KEIL
3T80HZ0CB8	ELLIS, CECILIA A	16.150(7)(B)	PROTECTIVE TREATMENT	11/2/2020	11/4/2020	payment plan	$376.00	$200.00	$176.00	SCOTT KEIL
3T80HZ0CB9	BONDE, ROGER S	16.150(6)(A)	SANITATION	11/18/2020	11/18/2020	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBB	BONDE, ROGER S	16.150(7)(B)	PROTECTIVE TREATMENT	11/18/2020	11/18/2020	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBC	BONDE, ROGER S	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	11/18/2020	11/18/2020	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBD	KOCH, DANIELLE M	16.150(6)(A)	SANITATION	11/19/2020	11/19/2020	Closed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CBF	HETTINGER, DIANE L	16.150(6)(A)	SANITATION	11/30/2020	12/1/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CBH	FISHER, THOMAS W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/1/2020	12/14/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CBG	HARSCH JOHNSON, HEIDI S	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	12/9/2020	12/14/2020	Withdrawn	$250.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CBJ	FORD, KARIE S	16.150(6)(A)	SANITATION	12/3/2020	12/15/2020	Closed	$1,069.00	$135.50	$0.00	SCOTT KEIL
3T80HZ0CBK	VANG, CHESTER	16.150(6)(D)	GARBAGE AND RECYCLING	12/28/2020	12/29/2020	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CBM	BONDE, ROGER S	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/22/2020	12/30/2020	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBN	BONDE, ROGER S	16.150(7)(B)	PROTECTIVE TREATMENT	12/22/2020	12/30/2020	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBL	BONDE, ROGER S	16.150(6)(A)	SANITATION	12/22/2020	12/30/2020	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBP	BARNES, MELISSA L	16.150(6)(D)	GARBAGE AND RECYCLING	2/4/2021	2/10/2021	FTA Warrant	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CBQ	FISHER, THOMAS W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/10/2021	2/10/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CBR	NEFF, TODD R	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/15/2021	2/15/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CBS	WILSON, MARK D	16.150(6)(A)	SANITATION	2/18/2021	2/18/2021	payment plan	$565.00	$400.00	$165.00	SCOTT KEIL
3T80HZ0CBT	SCHWARTZ, GORDON C	16.140(4)	RENTAL REGISTRATION	2/22/2021	2/22/2021	Paid in Full	$187.00	$187.00	$0.00	SCOTT KEIL
3T80HZOCBV	FOX, KEVIN P	16.140(4)	RENTAL REGISTRATION	2/22/2021	2/23/2021	Paid in Full	$187.00	$86.20	$0.00	SCOTT KEIL
3T80HZ0CBW	LAKESHORE MALL LLC	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	2/22/2021	2/23/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCBX	MARITIME PLUMBING&MECHANICAL	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	2/24/2021	2/24/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CBZ	BARNES, MELISSA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/8/2021	3/11/2021	FTA Warrant	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CC0	ASHBECK, RHIANNON N	16.150(6)(D)	GARBAGE AND RECYCLING	3/9/2021	3/11/2021	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CC1	WILSON, MARK D	16.150(6)(D)	SANITATION	3/15/2021	3/17/2021	Paid in Full	$565.00	$565.00	$0.00	SCOTT KEIL
3T80HZ0CC2	LAKESHORE MALL LLC	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	3/22/2021	3/23/2021	Renotify	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CC3	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	3/22/2021	3/25/2021	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CC4	MARITIME PLUMBING&MECHANICAL	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	3/25/2021	3/25/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CC6	BARNES, MELISSA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2021	3/30/2021	FTA Warrant	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CC8	ANDERSON, RODNEY SL	16.150(6)(D)	GARBAGE AND RECYCLING	4/1/2021	4/5/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CC9	PADILLA, ROBERTO GALVEZ	16.150(6)(D)	GARBAGE AND RECYCLING	4/1/2021	4/7/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HVJ8W3	LOHR PROPERTIES MANITOWOC, LLC	16.150(1)	EXIT LIGHT OUT	4/12/2021	4/19/2021	Dismissed	$187.00	$0.00	$0.00	WILLIAM NICHOLS
3T80HVJ8W4	LOHR PROPERTIES MANITOWOC, LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	4/12/2021	4/19/2021	Dismissed	$376.00	$0.00	$0.00	WILLIAM NICHOLS
3T80HVJ8W5	LOHR PROPERTIES MANITOWOC, LLC	16.110(3)	PROHIBITED USE OF PROPERTY	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8W6	LOHR PROPERTIES MANITOWOC, LLC	16.130(1)	JUNKED VEHICLE ON PROPERTY	4/12/2021	4/19/2021	payment plan	$250.00	$0.00	$250.00	WILLIAM NICHOLS
3T80HVJ8W7	LOHR PROPERTIES MANITOWOC, LLC	16.150(6)(A)	SANITATION	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8W8	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(A)	BUILDING MAINTENANCE	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8W9	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WB	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(D)	FOUNDATIONS WALL MAINTENANCE	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WC	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)€	ROOF AND DRAINAGE MAINTENANCE	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WD	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WF	LOHR PROPERTIES MANITOWOC, LLC	16.150(7(H)	HANDRAILS AND GUARDS	4/12/2021	4/19/2021	payment plan	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WG	LOHR PROPERTIES MANITOWOC, LLC	16.150(10)(d)	HEATING FACILITIES REQUIRED	4/12/2021	4/19/2021	Dismissed	$376.00	$0.00	$0.00	WILLIAM NICHOLS
3T80HZ0CCB	LAKESHORE MALL LLC	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	4/26/2021	4/26/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CCC	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	5/3/2021	5/4/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CCD	PIETROSKE, RICKY E	16.150(7)(B)	PROTECTIVE TREATMENT	4/28/2021	5/5/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CCJ	PIETROSKE, RICKY E	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	4/28/2021	5/5/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CCF	PIETROSKE, RICKY E	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/28/2021	5/5/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CCK	PIETROSKE, RICKY E	16.150(7)(D)	FOUNDATIONS WALL MAINTENANCE	4/28/2021	5/5/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CCG	PIETROSKE, RICKY E	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/28/2021	5/5/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CCH	PIETROSKE, RICKY E	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	4/28/2021	5/5/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CCL	GAUGHAN, CYNTHIA J	16.150(6)(D)	GARBAGE AND RECYCLING	5/6/2021	5/11/2021	State Debt Collection	$376.00	$362.12	$13.88	SCOTT KEIL
3T80HZ0CCM	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	5/25/2021	6/1/2021	Pending	$376.00	$0.00	$376.00	SCOTT KEIL
3T80JSX4FC	TOTAL SERVICE DEVELOPMENT	16.010(2)	FAILURE TO COMPLY WITH UDC EROSION CONTROL SYSTEM	5/25/2021	6/1/2021	Paid in Full	$376.00	$376.00	$0.00	RICK SCHWARZ
3T80HZ0CCN	R&M MANAGEMENT LLC	16.140 (4)	RENTAL REGISTRATION	6/2/2021	6/2/2021	Dismissed	$187.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CCP	GAUGHAN, CYNTHIA J	16.150(6)(D)	GARBAGE AND RECYCLING	5/27/2021	6/2/2021	Withdrawn	$376.00	$0.00	$0.00	SCOTT KEIL
3T80JSX4FF	LEHMAN, NATHAN L	16.150(7)(A)	BUILDING MAINTENANCE	5/27/2021	6/2/2021	Dismissed	$376.00	$0.00	$0.00	RICK SCHWARZ
3T80HZ0CCQ	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	6/2/2021	6/3/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CCS	REYES, APRIL A	16.140(4)	RENTAL REGISTRATION	6/9/2021	6/9/2021	Paid in Full	$187.00	$187.00	$0.00	SCOTT KEIL
3T80HZ0CCT	MONTOYA RODRIGUEZ, RODOLFO	16.150(6)(D)	GARBAGE AND RECYCLING	6/14/2021	6/15/2021	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CCV	ZARAGOZA, FELIPE F	16.150(6)(D)	GARBAGE AND RECYCLING	6/14/2021	6/15/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CCW	HAUSCHULTZ, ALEX W	16.150(6)(D)	SANITATION	6/14/2021	6/16/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CCX	SCHUSTER, JONATHAN D	16.150(7)(B)	PROTECTIVE TREATMENT	6/2/2021	6/17/2021	Paid in Full	$376.00	$376.00	$0.00	SCOTT KEIL
3T80HZ0CD3	PIETROSKE, RICKY E	16.150(7)(D)	FOUNDATIONS WALL MAINTENANCE	6/14/2021	6/22/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CD2	PIETROSKE, RICKY E	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/14/2021	6/22/2021	Dismissed	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CD0	PIETROSKE, RICKY E	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	6/14/2021	6/22/2021	Dismissed	$376.00

3T80HZ0CD7	SCHNEIDER, DEAN P	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/22/2021	6/22/2021	Withdrawn	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HZ0CD6	SCHNEIDER, DEAN P	16.150(7)(B)	PROTECTIVE TREATMENT	6/22/2021	6/22/2021	Withdrawn	$376.00	$0.00	$0.00	SCOTT KEIL
3T80HVJ8WL	ISLAND VIEW MANAGEMENT, LLC	15.450(5)	SIGN ORDIANCE VIOLATION	7/1/2021	7/1/2021	Withdrawn	$250.00	$0.00	$0.00	WILLIAM NICHOLS
3T80HZ0CDQ	AIC INVESTMENTS LLC	16.150(9)(D)	SAFE/EFFECTIVE FUNCTIONING OF SUPPLIED FACILITIES	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDP	AIC INVESTMENTS LLC	16.150(8)(A)	INTERIOR SURFACE MAINTENANCE	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDN	AIC INVESTMENTS LLC	16.150(8)(D)	INTERIOR DOORS	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDM	AIC INVESTMENTS LLC	16.140(4)	RENTAL REGISTRATION	7/1/2021	7/14/2021	DJA 6/1/2022	$187.00	$0.00	$187.00	SCOTT KEIL
3T80HZ0CDL	AIC INVESTMENTS LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDK	AIC INVESTMENTS LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDJ	AIC INVESTMENTS LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDH	AIC INVESTMENTS LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDG	AIC INVESTMENTS LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDF	AIC INVESTMENTS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/1/2021	7/14/2021	DJA 6/1/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDR	R M MANAGEMENT LLC	16.140 (4)	RENTAL REGISTRATION	7/15/2021	7/15/2021	Withdrawn	$187.00	$0.00	$0.00	SCOTT KEIL
3T80HZOCDT	CYRUS, DAVID	18.030(1)	VIOLATION OF ELECTRICAL CODE	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDS	CYRUS, DAVID	16.150(6)(A)	SANITATION	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCDW	CYRUS, DAVID	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CDV	CYRUS, DAVID	16.150(7)(B)	PROTECTIVE TREATMENT	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCDZ	CYRUS, DAVID	16.150(7)(H)	HANDRAILS AND GUARDS	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCDX	CYRUS, DAVID	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CF1	CYRUS, DAVID	16.150(9)(C)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFO	CYRUS, DAVID	16.150(8)(C)	HANDRAILS AND GUARDS	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CF2	CYRUS, DAVID	16.150(10)(C)	ELECTRIC OUTLETS REQUIRED	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCF3	CYRUS, DAVID	16.150(8)(D)	INTERIOR DOORS	8/19/2021	8/23/2021	Trial 6/29/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ8WN	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/1/2021	9/2/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CF4	MERKT, GAGE P	16.150(6)(D)	GARBAGE AND RECYCLING	9/1/2021	9/7/2021	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ8WP	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/15/2021	9/16/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WQ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WR	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WS	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WT	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WV	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WW	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CF5	FONSECA-MEDINA, OCTAVIO	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	9/20/2021	9/27/2021	Paid in Full	$250.00	$250.00	$0.00	SCOTT KEIL
3T80HZ0CF6	BOECKMAN, GARY L	16.150(7)(B)	PROTECTIVE TREATMENT	9/28/2021	9/28/2021	DJA 3/7/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCF7	BOECKMAN, GARY L	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/28/2021	9/28/2021	DJA 3/7/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ8WX	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8WZ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X0	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X1	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X2	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X3	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X4	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X5	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X6	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X7	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X8	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8X9	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CF8	MINARIK, TREVOR J	16.150(6)(D)	GARBAGE AND RECYCLING	9/30/2021	10/12/2021	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CF9	TEGELMAN, SARAH L	16.150(6)(A)	SANITATION	10/4/2021	10/12/2021	State Debt Collection	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFB	WISLINSKY, MIRANDA N	16.140(4)	RENTAL REGISTRATION	10/12/2021	10/12/2021	Time to Pay	$187.00	$0.00	$187.00	SCOTT KEIL
3T80HZ0CFC	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFF	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFD	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFG	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Pending	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFJ	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Pending	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFH	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Pending	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFL	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	10/25/2021	10/26/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFK	NANCE, ALEX B	16.150(6)(D)	GARBAGE AND RECYCLING	10/25/2021	10/26/2021	payment plan	$376.00	$100.00	$276.00	SCOTT KEIL
3T80HZ0CFM	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	10/26/2021	10/26/2021	IA 3/2/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCFN	WRIGHT-MCCOLLUM, HAILEY E	16.150(6)(A)	SANITATION	10/27/2021	10/27/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFP	HAUSCHULTZ, ALEX W	16.150(6)(A)	SANITATION	10/27/2021	10/27/2021	Time to Pay	$565.00	$0.00	$565.00	SCOTT KEIL
3T80HVJ8XQ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8XR	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCEE VIOLATION	11/3/2021	11/3/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8XS	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8XT	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8XV	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8XW	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CFQ	BROZEK, BRITTNEY A	16.150(6)(D)	GARBAGE AND RECYCLING	11/10/2021	11/10/2021	FTA Warrant	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFR	BASHAW, KEVIN R	16.150(6)(D)	GARBAGE AND RECYCLING	11/9/2021	11/10/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZOCFS	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	11/9/2021	11/10/2021	PT 5/3/2022	$1,069.00	$0.00	$1,063.00	SCOTT KEIL
3T80HZ0CFT	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	11/17/2021	11/17/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFV	NANCE, ALEX B	16.150(6)(D)	GARBAGE AND RECYCLING	11/17/2021	11/17/2021	payment plan	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HJV8XX	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8XZ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z0	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z1	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z2	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z3	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z4	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z5	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z6	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCEVIOLATION	11/17/2021	11/17/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z7	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z8	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HJV8Z9	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CFW	VODKA STRAIGHTS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	11/18/2021	11/18/2021	Trial 6/14/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFZ	VODKA STRAIGHTS LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	11/18/2021	11/18/2021	Trial 6/14/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CFX	VODKA STRAIGHTS LLC	16.150(7)(D)	FOUNDATIONS WALL MAINTENANCE	11/18/2021	11/18/2021	Trial 6/14/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CG0	VODKA STRAIGHTS LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	11/18/2021	11/18/2021	Trial 6/14/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ8ZB	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZC	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZD	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZF	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZG	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZH	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CG1	DUBY, DUSTIN L	16.150(6)(A)	SANITATION	11/22/2021	11/30/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CG2	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	11/29/2021	11/30/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CG3	BASHAW, KEVIN R	16.150(6)(D)	GARBAGE AND RECYCLING	11/24/2021	12/2/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CG4	HAUSCHULTZ, ALEX W	16.150(6)(A)	SANITATION	11/22/2021	12/2/2021	Time to Pay	$565.00	$0.00	$565.00	SCOTT KEIL
3T80HZ0CG5	WRIGHT-MCCOLLUM, HAILEY E	16.150(6)(A)	SANITATION	11/22/2021	12/2/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ8ZJ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/3/2021	12/3/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZK	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/3/2021	12/3/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZL	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCEVIOLATION	12/3/2021	12/3/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZM	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/3/2021	12/3/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZN	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/3/2021	12/3/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZP	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/3/2021	12/3/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZQ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/8/2021	12/10/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZR	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/8/2021	12/10/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZS	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/8/2021	12/10/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZT	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/8/2021	12/10/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZV	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/8/2021	12/10/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZW	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/8/2021	12/10/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZX	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/15/2021	12/16/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ8ZZ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/15/2021	12/16/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ900	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/15/2021	12/16/2021	Trial 6/28/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ901	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/15/2021	12/16/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ902	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/15/2021	12/16/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ903	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/15/2021	12/16/2021	Pending	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CG6	HAUSCHULTZ, ALEX W	16.150(6)(A)	SANITATION	12/20/2021	12/20/2021	Time to Pay	$565.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CG7	DUBY, DUSTIN L	16.150(6)(A)	SANITATION	12/20/2021	12/21/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CG2	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	12/20/2021	12/21/2021	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ904	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/22/2021	12/22/2021	PT4/5/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ905	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/22/2021	12/22/2021	PT 4/5/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ906	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/22/2021	12/22/2021	PT 4/5/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ907	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/22/2021	12/22/2021	Adj IA 4/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ908	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/22/2021	12/22/2021	Adj IA 4/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ909	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/22/2021	12/22/2021	Adj IA 4/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90B	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/29/2021	12/29/2021	PT 4/5/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90C	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/29/2021	12/29/2021	PT 4/5/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90D	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	12/29/2021	12/29/2021	PT 4/5/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90F	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/29/2021	12/29/2021	Adj IA 4/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90G	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/29/2021	12/29/2021	Adj IA 4/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90H	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	12/29/2021	12/29/2021	Adj IA 4/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CG9	PERRY, ADAM J	16.150(6)(D)	GARBAGE AND RECYCLING	1/10/2022	1/11/2022	PT 5/3/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CGB	HAUSCHULTZ, ALEX W	16.150(6)(A)	SANITATION	1/10/2022	1/11/2022	Time to Pay	$565.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CGC	WRIGHT-MCCOLLUM, HAILEY E	16.150(6)(A)	SANITATION	1/10/2022	1/11/2022	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HZ0CGD	DUBY, DUSTIN L	16.150(6)(A)	SANITATION	1/10/2022	1/11/2022	Time to Pay	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ90J	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	1/19/2022	1/19/2022	PT 5/3/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90K	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	1/19/2022	1/19/2022	PT 5/3/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90L	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	1/19/2022	1/19/2022	PT 5/3/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ90M	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	1/19/2022	1/19/2022	Adjourned	$376.00	$0.00	$376.00	WILLIAM N

3T80HVJ913	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	2/16/2022	2/16/2022	IA 04/13/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HZ0CGJ	PERRY, ADAM J	16.150(6)(D)	GARBAGE AND RECYCLING	2/14/2022	2/17/2022	IA 04/13/2022	$376.00	$0.00	$376.00	SCOTT KEIL
3T80HVJ914	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	2/24/2022	2/24/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ915	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	2/24/2022	2/24/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ916	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	2/24/2022	2/24/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ917	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	2/24/2022	2/24/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ918	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	2/24/2022	2/24/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ919	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	2/24/2022	2/24/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91B	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/2/2022	3/2/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91C	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/2/2022	3/2/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91D	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/2/2022	3/2/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91F	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/2/2022	3/2/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91G	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/2/2022	3/2/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91H	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/2/2022	3/2/2022	IA 04/27/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91J	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/9/2022	3/9/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVL91K	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/9/2022	3/9/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91L	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/9/2022	3/9/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91M	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/9/2022	3/9/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91N	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/9/2022	3/9/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91P	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/9/2022	3/9/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91Q	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/16/2022	3/16/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91R	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCEVIOLATION	3/16/2022	3/16/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91S	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/16/2022	3/16/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91T	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/16/2022	3/16/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91V	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/16/2022	3/16/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91W	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/16/2022	3/16/2022	IA 05/11/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91X	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/23/2022	3/23/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ91Z	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/23/2022	3/23/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ920	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	2/23/2022	3/23/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ921	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/23/2022	3/23/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ922	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/23/2022	3/23/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ923	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/23/2022	3/23/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ924	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/31/2022	3/31/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ925	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/31/2022	3/31/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ926	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	3/31/2022	3/31/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ927	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/31/2022	3/31/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ928	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/31/2022	3/31/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS
3T80HVJ929	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	3/31/2022	3/31/2022	IA 06/01/2022	$376.00	$0.00	$376.00	WILLIAM NICHOLS