

CITATION	FULL NAME	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
3780GPZ7TH	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
3780GPZ7TG	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
3780GPZ7TJ	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
3780GPZ7TK	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
3780GPZ7TL	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
3780GPZ7TS	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
3780GPZ7TR	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7TM	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7TN	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
3780GPZ7TP	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
3780GPZ7TQ	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
3780GPZ7TV	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
3780GPZ7TT	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
3780GPZ7TZ	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
3780GPZ7V0	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
3780FZKS2F	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2J	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2K	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2H	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	1/11/2019	1/11/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2L	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	1/11/2019	1/11/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2G	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	1/11/2019	1/11/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GPZ7TW	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
3780GPZ7V1	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7V2	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
3780GPZ7V3	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
3780FZKS2M	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
3780GPZ7V4	FABIAN, JANESSA N	15.430(1)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7V5	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
3780GPZ7V7	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
3780GPZ7V6	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
3780GPZ7V8	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
3780GPZ7VB	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
3780GPZ7V9	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
3780GPZ7VD	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
3780GPZ7VC	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
3780GPZ7VH	DOWNES, 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
3780GPZ7VG	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
3780GPZ7VJ	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
3780GPZ7VK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7VP	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
3780GPZ7VL	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7VN	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
3780GPZ7VM	HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7V5	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
3780GPZ7VQ	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
3780GPZ7VR	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
3780GPZ7VV	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
3780GPZ7VT	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
3780FZKS2R	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2T	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2V	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2S	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	2/22/2019	2/25/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2P	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	2/22/2019	2/25/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2Q	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/22/2019	2/25/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GPZ7VW	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
3780GPZ7VX	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
3780FZKS2Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS31	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS32	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS30	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/8/2019	3/12/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2W	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/8/2019	3/12/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS2X	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GPZ7VZ	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
3780GPZ7W0	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
3780GPZ7W1	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
3780GPZ7W2	DOWNES, 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
3780GPZ7W3	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	State Debt Collection	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3780GPZ7W5	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
3780FZKS34	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS35	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS36	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS37	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/22/2019	3/22/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS38	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/22/2019	3/22/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780FZKS39	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/22/2019	3/22/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GPZ7W9	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
3780GPZ7WB	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
3780GPZ7WC	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
3780GPZ7WD	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
3780GPZ7WF	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
3780GPZ7WG	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
3780GPZ7WH	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
3780GPZ7WJ	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
3780FZKS3C	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
3780FZKS3D	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS3F	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW
3780GPZ7WK	DENIS, DAVID A	16.150(6)(A)	SANITATION	4/4/2019	4/5/2019	State Debt Collection	\$376.00	\$0.00	\$73.60	SCOTT KEIL
3780FZKS3G	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
3780FZKS3L	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
3780FZKS3M	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
3780FZKS3J	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
3780FZKS3H	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
3780FZKS3K	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
3780FZKS3N	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	

3780GPZ7WX	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
3780GPZ7WV	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/16/2019	5/16/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7X0	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
3780GPZ7X1	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
3780GPZ7X3	ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7X4	BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7X5	ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7X6	BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780FZKS45	LAKEHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	5/30/2019	6/4/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS4R	LAKEHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	5/30/2019	6/4/2019	Dismissed	\$250.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS4Q	LAKEHORE 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
3780GPZ7X7	MEUNIER, JACQUELINE M	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XC	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
3780GPZ7XB	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/31/2019	6/4/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7X9	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7X8	BACKUS, JENNIFER J	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XK	BK INVESTMENTS I LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/3/2019	6/4/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XJ	BK INVESTMENTS I LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/3/2019	6/4/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XH	BK INVESTMENTS I LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/3/2019	6/4/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XG	BK INVESTMENTS I LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/3/2019	6/4/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XF	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/4/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XD	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XM	DUERST, ASHLEY L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/3/2019	6/5/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XN	DUERST, ASHLEY L	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/5/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XB	DUERST, ASHLEY L	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/5/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XQ	DUERST, ASHLEY L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/3/2019	6/5/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XL	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
3780GPZ7Z1	MORAIINE PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7Z0	MORAIINE PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7X5	MORAIINE PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XR	MORAIINE PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XW	MORAIINE PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XV	MORAIINE PROPERTIES INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XT	MORAIINE PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XX	MORAIINE 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
3780GPZ7Z2	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
3780GPZ7Z3	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
3780GPZ7Z4	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
3780GPZ7Z5	WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/10/2019	6/10/2019	Trans of Judgment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7Z6	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
3780GPZ7Z7	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
3780GPZ7Z8	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
3780GPZ7Z9	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
3780GPZ7ZB	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
3780GPZ7ZC	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
3780GPZ7ZD	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
3780GPZ7ZF	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
3780GPZ7ZG	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
3780GPZ7ZH	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
3780GPZ7ZJ	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
3780GPZ7ZK	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
3780GPZ7ZL	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
3780GPZ7ZM	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
3780GPZ7ZP	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
3780FZKS4Z	MUELLER, WILLIAM J	16.150(7)(I)	WINDOWS	6/19/2019	6/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS51	MUELLER, WILLIAM J	16.150(7)(G)	STAIRWAY, DECKS, PORCHES AND BALONIES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS52	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS50	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS4T	LAKEHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	6/20/2019	6/20/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS4W	LAKEHORE 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
3780FZKS4V	LAKEHORE 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
3780GPZ7ZT	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7ZS	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7ZR	WERGIN-SCHOENEMAN PARTNERSHIP	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
3780GPZ7ZQ	WERGIN-SCHOENEMAN PARTNERSHIP16.150(7)(B)	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7ZV	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
3780GPZ7ZW	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
3780CIWDDN	HAUSCHULTZ, JACOB E	16.150(6)(A)	SANITATION	7/8/2019	7/12/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780CIWDDK	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
3780CIWDDJ	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
3780CIWDDI	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	7/10/2019	7/11/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDM	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
3780I07D65	LAKEHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	7/11/2019	7/31/2019	Paid in Full	\$187.00	\$187.00	\$0.00	GREGG KADOW
3780I07D6T	LAKEHORE 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
3780I07D6V	LAKEHORE 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
3780I07D6Z	LAKEHORE 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
3780I07D6X	LAKEHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3780I07D6W	LAKEHORE 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
3780CIWDDX	STAHL, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	7/12/2019	7/17/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780CIWDDZ	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
3780CIWDDW	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
3780CIWDF0	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
3780CIWDDP	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
3780CIWDDS	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
3780CIWDDR	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
3780CIWDDQ	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
3780CIWDDV	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
3780CIWDDT	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
3780CIWDF2	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
3780I07D6R	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
3780I07D6Q	C T CORPORATION SYSTEM	16.150(6)(A)	SANITATION	7/26/2019	7/31/2019	Withdrawn	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780I07D75	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
3780I07D74	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
3780H20C3G										

3780H20C4R	JASPER, DONALD P	16.150(6)(D)	GARBAGE AND RECYCLING	9/9/2019	9/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C4Q	BK INVESTMENTS I LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	9/10/2019	9/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C4M	BK INVESTMENTS I LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	9/10/2019	9/11/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C4P	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	9/10/2019	9/11/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C4N	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/10/2019	9/11/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C4T	MURPHY, JAMES T	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	9/10/2019	9/11/2019	Bankruptcy	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C4S	MURPHY, JAMES T	16.150(6)(A)	SANITATION	9/10/2019	9/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C4V	MURPHY, JAMES T	16.150(7)(C)	PREMISES IDENTIFICATION	9/10/2019	9/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C4W	MURPHY, JAMES T	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/10/2019	9/11/2019	Bankruptcy	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C4X	MURPHY, JAMES T	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	9/10/2019	9/11/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780J07D7H	LAKEHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PARKING LOTS IN SAFE CONDITION	9/12/2019	9/12/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780J07D7G	LAKEHORE MALL LLC	16.150(7)(J)	ACCESSORY STRUCTURE MAINTENANCE	9/12/2019	9/12/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3780J07D7F	LAKEHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	9/12/2019	9/12/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3780J07D7D	LAKEHORE MALL LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	9/12/2019	9/12/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780J07D7C	LAKEHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	9/12/2019	9/12/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780H20C55	SHOMAN, RICHARD A	16.150(7)(B)	PROTECTIVE TREATMENT	9/18/2019	9/19/2019	Payment Plan	\$376.00	\$75.00	\$301.00	SCOTT KEIL
3780H20C57	SHOMAN, RICHARD A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/18/2019	9/19/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C56	SHOMAN, RICHARD A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	9/18/2019	9/19/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C51	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	9/19/2019	9/19/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C50	KUE, JOHN L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	9/19/2019	9/19/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C4Z	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	9/19/2019	9/19/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C52	KUE, JOHN L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	9/19/2019	9/19/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C53	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	9/19/2019	9/19/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C54	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	9/19/2019	9/19/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780J07D7N	LAKEHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PARKING LOTS IN SAFE CONDITION	9/23/2019	9/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780J07D7M	LAKEHORE MALL LLC	16.150(7)(J)	ACCESSORY STRUCTURE MAINTENANCE	9/23/2019	9/23/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3780J07D7L	LAKEHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	9/23/2019	9/23/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3780J07D7K	LAKEHORE MALL LLC	16.150(6)(D)	SIDEWALK AND DRIVEWAY MAINTENANCE	9/23/2019	9/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780J07D7J	LAKEHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	9/23/2019	9/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780H20C5B	BOSSHART, MICHAEL R	15.370(20)	REPAIR VEHICLE IN RESIDENTIAL AREA	9/25/2019	10/1/2019	Paid in Full	\$376.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C58	HOUSE, KELVIN A	16.150(6)(A)	SANITATION	9/26/2019	10/1/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C59	COOK, DEBRA J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	9/26/2019	10/1/2019	State Debt Collection	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3780H20C5C	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/1/2019	10/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C5D	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	10/1/2019	10/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C5F	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	10/1/2019	10/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C5G	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/1/2019	10/1/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C5H	TJ APARTMENT RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/1/2019	10/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C5J	LE CLAIR, DENNIS D	16.150(7)(B)	PROTECTIVE TREATMENT	10/2/2019	10/9/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C5K	MIGLIERI, FRANK	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/8/2019	10/9/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C5M	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/8/2019	10/10/2019	Dismissed	\$565.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C5L	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/8/2019	10/10/2019	Paid in Full	\$565.00	\$25.00	\$0.00	SCOTT KEIL
3780H20C5N	BK INVESTMENTS I LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/8/2019	10/10/2019	Dismissed	\$565.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C5S	SCHMIDLKOFER, CARLA R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/8/2019	10/10/2019	Payment Plan	\$376.00	\$134.00	\$242.00	SCOTT KEIL
3780H20C5R	SCHMIDLKOFER, CARLA R	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/8/2019	10/10/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C5Q	SCHMIDLKOFER, CARLA R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/8/2019	10/10/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C5P	SCHMIDLKOFER, CARLA R	16.150(7)(B)	PROTECTIVE TREATMENT	10/8/2019	10/10/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C5X	DNR LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	10/17/2019	10/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C5W	DNR LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/17/2019	10/21/2019	Paid in Full	\$376.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C5T	DNR LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/17/2019	10/21/2019	Paid in Full	\$376.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C5V	DNR LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	10/17/2019	10/21/2019	Paid in Full	\$376.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C60	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/21/2019	10/22/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C61	JOSEPH, WILLIAM A	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/21/2019	10/22/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C62	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	10/21/2019	10/22/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C63	JOSEPH, WILLIAM A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	10/21/2019	10/22/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C60	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	10/21/2019	10/22/2019	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C64	BK INVESTMENTS I LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	10/23/2019	10/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C66	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/23/2019	10/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C65	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/23/2019	10/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C67	BK INVESTMENTS I LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/23/2019	10/23/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C68	GERHARD, BENJAMIN R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/28/2019	10/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C6C	GERHARD, BENJAMIN R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/28/2019	10/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C69	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	10/28/2019	10/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C68	GERHARD, BENJAMIN R	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	10/28/2019	10/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C6D	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	10/30/2019	10/31/2019	FTA Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6H	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
3780H20C6J	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
3780H20C6G	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
3780H20C6F	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
3780H20C6R	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
3780H20C6S	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	11/6/2019	11/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C6Q	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	11/6/2019	11/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C6P	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
3780H20C6V	SHOMAN, RICHARD A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	11/8/2019	11/12/2019	payment plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3780H20C6T	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
3780H20C6W	SHOMAN, RICHARD A	16.150(7)(B)	PROTECTIVE TREATMENT	11/8/2019	11/12/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C6X	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
3780H0V8VQ	LEATHERNECK SPPAINTING & REMODELING, LLC	18.09	NO PERMIT	10/24/2019	11/19/2019	Paid in Full	\$376.00	\$376.00	\$0.00	BILL NICHOLS
3780H20C6Z	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	11/14/2019	11/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C70	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	12/3/2019	12/3/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C71	JOSEPH, WILLIAM A	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/3/2019	12/3/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C72	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/3/2019	12/3/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C73	JOSEPH, WILLIAM A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/3/2019	12/3/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C74	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	12/3/2019	12/3/2019	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C75	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
3780H20C76	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
3780H20C77	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
3780H20C78	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
3780H20C79	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
3780H20C7B	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
3780H20C7D	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C7C	GERHARD, BENJAMIN R	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	12/11/2019	12/12/2019	Dismissed	376.00</			

3780H20C80	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
3780H20C8R	AQUA HOLDINGS 2 LLC	16.150(6)(A)	SANITATION	6/16/2020	6/24/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C8W	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
3780H20C8V	REMAKER, DONALD S	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8S	OZONE NIGHT CLUB LLC	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	Pending	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8T	OZONE NIGHT CLUB LLC	15.370(7)(C)	JUNK YARD	7/23/2020	7/28/2020	Pending	250.00	\$0.00	\$250.00	SCOTT KEIL
3780H20C8X	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
3780H20C8Z	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
3780H20C90	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
3780H20C91	WALLACE, EDWARD B	16.150(7)(H)	WINDOWS AND SKYLIGHTS	7/30/2020	8/4/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C92	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
3780H20C93	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
3780H20C94	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
3780H20C95	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
3780H20C96	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
3780H20C97	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
3780H20C98	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
3780H20C99	VAN ABEL, TRAVIS T	16.150(6)(A)	SANITATION	8/17/2020	8/19/2020	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9V	LAURENT HOME IMPROVEMENT	16.020(4)	No Permit	8/25/2020	8/25/2020	Set for Trial	376.00	\$0.00	\$376.00	Bill Nichols
3780H20C9B	FORD, KARIE S	16.150(6)(A)	SANITATION	8/26/2020	9/1/2020	State Debt Collection	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9C	NOVACK, STEVEN M	15.450(7)	SIGN REMOVAL	9/2/2020	9/2/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C9D	LAKELAND MANOR LLC	15.510(8)(A)	MOBILE HOME PARK PLAN VIOLATION	9/3/2020	9/3/2020	Withdrawn	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9S	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
3780H20C9K	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
3780H20C9L	ELLIOTT, TODD	15.450(7)	SIGN REMOVAL	9/14/2020	9/14/2020	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C9M	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
3780H20C9N	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
3780H20C9W	LAURENT HOME IMPROVEMENT	16.010(4)	No Permit	9/28/2020	9/28/2020	Paid in Full	376.00	\$376.00	\$0.00	Bill Nichols
3780H20C9P	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
3780H20C9Q	VAN ABEL, TRAVIS T	16.150(6)(A)	SANITATION	9/30/2020	9/30/2020	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9R	MONTAG, CHERYL A	16.150(7)(B)	PROTECTIVE TREATMENT	9/30/2020	10/6/2020	Held Open	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9S	MONTAG, CHERYL A	16.150(7)(F)	CHIMNEY MAINTENANCE	9/30/2020	10/6/2020	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C9T	MONTAG, CHERYL A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/30/2020	10/6/2020	Held Open	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9R	MONTAG, CHERYL A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	9/30/2020	10/6/2020	Held Open	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9W	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
3780H20C9W	Laurent Home Improvement	16.010(4)	No Permit	10/7/2020	10/8/2020	Set for Trial	\$376.00	\$0.00	\$376.00	William Nichols
3780H20C9Z	ELLIOTT, TODD	15.450(7)	SIGN REMOVAL	10/19/2020	10/20/2020	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C9W1	Laurent Home Improvement	16.010(4)	No Permit	10/19/2020	10/20/2020	Set for Trial	\$376.00	\$0.00	\$376.00	William Nichols
3780H20C80	GAUGHAN, CYNTHIA J	16.150(6)(A)	SANITATION	10/20/2020	10/21/2020	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C82	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
3780H20C8X	HARSCH JOHNSON, HEIDI S	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/6/2020	10/8/2020	State Debt Collection	\$250.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C81	HARSCH JOHNSON, HEIDI S	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/22/2020	10/22/2020	State Debt Collection	\$250.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C83	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
3780H20C84	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
3780H20C8W2	Laurent Home Improvement	16.010(4)	No Permit	10/27/2020	10/28/2020	Set for Trial	\$376.00	\$0.00	\$376.00	William Nichols
3780H20C85	SOBEL, TIMOTHY LEE	16.150(6)(A)	SANITATION	11/2/2020	11/4/2020	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C86	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
3780H20C87	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
3780H20C88	ELLIS, CECILIA A	16.150(7)(B)	PROTECTIVE TREATMENT	11/2/2020	11/4/2020	Held Open	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C89	BONDE, ROGER S	16.150(6)(A)	SANITATION	11/18/2020	11/18/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8B	BONDE, ROGER S	16.150(7)(B)	PROTECTIVE TREATMENT	11/18/2020	11/18/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8C	BONDE, ROGER S	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	11/18/2020	11/18/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8D	KOCH, DANIELLE M	16.150(6)(A)	SANITATION	11/19/2020	11/19/2020	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8F	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
3780H20C8H	FISHER, THOMAS W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/1/2020	12/14/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8G	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
3780H20C8J	FORD, KARIE S	16.150(6)(A)	SANITATION	12/3/2020	12/15/2020	State Debt Collection	\$1,069.00	\$0.00	\$1,069.00	SCOTT KEIL
3780H20C8K	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
3780H20C8M	BONDE, ROGER S	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/22/2020	12/30/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8N	BONDE, ROGER S	16.150(7)(B)	PROTECTIVE TREATMENT	12/22/2020	12/30/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8L	BONDE, ROGER S	16.150(6)(A)	SANITATION	12/22/2020	12/30/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8P	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
3780H20C8Q	FISHER, THOMAS W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/10/2021	2/10/2021	Held Open	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8R	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
3780H20C8S	WILSON, MARK D	16.150(6)(A)	SANITATION	2/18/2021	2/18/2021	Time to Pay	\$565.00	\$0.00	\$565.00	SCOTT KEIL
3780H20C8T	SCHWARTZ, GORDON C	16.140(4)	RENTAL REGISTRATION	2/22/2021	2/22/2021	Paid	\$187.00	\$187.00	\$0.00	SCOTT KEIL
3780H20C8V	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
3780H20C8W	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
3780H20C8X	MARITIME PLUMBING&MECHANICAL	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	2/24/2021	2/24/2021	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8Z	BARNES, MELISSA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/8/2021	3/11/2021	Notify	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C80	ASHBECK, RHIANNON N	16.150(6)(D)	GARBAGE AND RECYCLING	3/9/2021	3/11/2021	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C81	WILSON, MARK D	16.150(6)(D)	SANITATION	3/15/2021	3/17/2021	Time to Pay	\$565.00	\$0.00	\$565.00	SCOTT KEIL
3780H20C82	LAKESHORE MALL LLC	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	3/22/2021	3/23/2021	Notify	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C83	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	3/22/2021	3/25/2021	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C84	MARITIME PLUMBING&MECHANICAL	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	3/25/2021	3/25/2021	Time to Pay	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C86	BARNES, MELISSA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2021	3/30/2021	Notify	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C88	ANDERSON, RODNEY SL	16.150(6)(D)	GARBAGE AND RECYCLING	4/1/2021	4/5/2021	Notify	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C89	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
3780H20C8W3	LOHR PROPERTIES MANITOWOC, LLC	16.150(1)	EXIT LIGHT OUT	4/12/2021	4/19/2021	Notify	\$187.00	\$0.00	\$187.00	WILLIAM NICHOLS
3780H20C8W4	LOHR PROPERTIES MANITOWOC, LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8W5	LOHR PROPERTIES MANITOWOC, LLC	16.110(3)	PROHIBITED USE OF PROPERTY	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8W6	LOHR PROPERTIES MANITOWOC, LLC	16.130(1)	JUNKED VEHICLE ON PROPERTY	4/12/2021	4/19/2021	Notify	\$250.00	\$0.00	\$250.00	WILLIAM NICHOLS
3780H20C8W7	LOHR PROPERTIES MANITOWOC, LLC	16.150(6)(A)	SANITATION	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8W8	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(A)	BUILDING MAINTENANCE	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8W9	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8W	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(D)	FOUNDATIONS WALL MAINTENANCE	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8WC	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8WD	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(H)	DOORS AND DOOR ASSEMBLIES	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8WF	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(I)	HANDRAILS AND GUARDS	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8WG	LOHR PROPERTIES MANITOWOC, LLC	16.150(10)(d)	HEATING FACILITIES REQUIRED	4/12/2021	4/19/2021	Notify	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3780H20C8CB	LAKESHORE MALL LLC	15.450(7)	REMOVAL AND DISPOSITION OF SIGNS	4/26/2021	4/26/2021	Notify	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8CC	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	5/3/2021	5/4/2021	Notify	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8CD	PIETROSKE, RICKY E	16.150(7)(B)	PROTECTIVE TREATMENT	4/28/2021	5/5/2021	NG Plea	\$376.00	\$0.00	\$376.00	