

CITATION	FULL NAME	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
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	State Debt Collection	\$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
3T80HZ0CBV	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	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0CBX	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	Paid in Full	\$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	\$60.60	\$315.40	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	State Debt Collection	\$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	Paid in Full	\$250.00	\$250.00	\$0.00	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	Paid in Full	\$376.00	\$376.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8W8	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(A)	BUILDING MAINTENANCE	4/12/2021	4/19/2021	Paid in Full	\$376.00	\$376.00	\$0.00	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)(E)	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	\$222.00	\$154.00	WILLIAM NICHOLS
3T80HVJ8WF	LOHR PROPERTIES MANITOWOC, LLC	16.150(7)(H)	HANDRAILS AND GUARDS	4/12/2021	4/19/2021	Paid in Full	\$376.00	\$376.00	\$0.00	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	Paid in Full	\$376.00	\$376.00	\$0.00	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
3T80HZ0CCG	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
3T80HZ0CCK	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	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0CCM	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	5/25/2021	6/1/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80JX4FC	TOTAL SERVICE DEVELOPMENT	16.010(2)	FAILURE TO COMPLY WITH UDC EROSION	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
3T80JX4FF	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	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0CCV	ZARAGOZA, FELIPE F	16.150(6)(D)	GARBAGE AND RECYCLING	6/14/2021	6/15/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0CCW	HAUSCHULTZ, ALEX W	16.150(6)(D)	SANITATION	6/14/2021	6/16/2021	State Debt Collection	\$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	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CD1	PIETROSKE, RICKY E	16.150(7)(B)	PROTECTIVE TREATMENT	6/14/2021	6/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CD5	PIETROSKE, RICKY E	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/14/2021	6/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CD4	PIETROSKE, RICKY E	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/14/2021	6/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDD	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	6/17/2021	6/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CD9	SCHNEIDER, DEAN P	16.150(7)(C)	PREMISIS IDENTIFICATION	6/22/2021	6/22/2021	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDB	SCHNEIDER, DEAN P	16.150(14)(I)	VACANT BUILDING BOARDING	6/22/2021	6/22/2021	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CD8	SCHNEIDER, DEAN P	16.150(7)(A)	BUILDING MAINTENANCE	6/22/2021	6/22/2021	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
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 ORDINANCE VIOLATION	7/1/2021	7/1/2021	Dismissed	\$250.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HZ0CDQ	AIC INVESTMENTS LLC	16.150(9)(D)	SAFE/EFFECTIVE FUNCTIONING OF SUPPLIES	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDP	AIC INVESTMENTS LLC	16.150(8)(A)	INTERIOR SURFACE MAINTENANCE	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDN	AIC INVESTMENTS LLC	16.150(8)(D)	INTERIOR DOORS	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDM	AIC INVESTMENTS LLC	16.140(4)	RENTAL REGISTRATION	7/1/2021	7/14/2021	Dismissed	\$187.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDL	AIC INVESTMENTS LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDK	AIC INVESTMENTS LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDJ	AIC INVESTMENTS LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDH	AIC INVESTMENTS LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDG	AIC INVESTMENTS LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	7/1/2021	7/14/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDF	AIC INVESTMENTS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/1/2021	7/14/2021	Paid in Full	\$376.00	\$376.00	\$0.00	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
3T80HZ0CDT	CYRUS, DAVID	18.030(1)	VIOLATION OF ELECTRICAL CODE	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDS	CYRUS, DAVID	16.150(6)(A)	SANITATION	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDW	CYRUS, DAVID	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	8/19/2021	8/23/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0CDV	CYRUS, DAVID	16.150(7)(B)	PROTECTIVE TREATMENT	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDZ	CYRUS, DAVID	16.150(7)(H)	HANDRAILS AND GUARDS	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CDX	CYRUS, DAVID	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CF1	CYRUS, DAVID	16.150(9)(C)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CF0	CYRUS, DAVID	16.150(8)(C)	HANDRAILS AND GUARDS	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0CF2	CYRUS, DAVID	16.150(10)(C)	ELECTRIC OUTLETS REQUIRED	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL

3T80HZOCF3	CYRUS, DAVID	16.150(8)(D)	INTERIOR DOORS	8/19/2021	8/23/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HVJ8WN	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/1/2021	9/2/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HZOCF4	MERKT, GAGE P	16.150(6)(D)	GARBAGE AND RECYCLING	9/1/2021	9/7/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HVJ8WP	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/15/2021	9/16/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ8WQ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ8WR	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ8WS	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ8WT	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8WV	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8WV	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/22/2021	9/22/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HZOCF5	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
3T80HZOCF6	BOECKMAN, GARY L	16.150(7)(B)	PROTECTIVE TREATMENT	9/28/2021	9/28/2021	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCF7	BOECKMAN, GARY L	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY M	9/28/2021	9/28/2021	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HVJ8WX	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	State Debt Colletion	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80HVJ8WZ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X0	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X1	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X2	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X3	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	9/29/2021	9/29/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X4	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X5	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X6	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X7	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X8	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8X9	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/7/2021	10/7/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HZOCF8	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
3T80HZOCF9	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
3T80HZOCFB	WISLINSKY, MIRANDA N	16.140(4)	RENTAL REGISTRATION	10/12/2021	10/12/2021	Paid in Full	\$187.00	\$187.00	\$0.00	SCOTT KEIL
3T80HZOCFC	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZOCFF	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZOCFD	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZOCFG	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZOCFJ	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZOCFH	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	10/13/2021	10/13/2021	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HVJ8XC	ROBERT LEWANDOWSKI	31.96	SIGN ORDINANCE VIOLATION	10/20/2021	10/20/2021	Dismissed	\$376.00	\$0.00	\$0.00	BILL NICHOLS
3T80HVJ8XB	ROBERT LEWANDOWSKI	31.96	SIGN ORDINANCE VIOLATION	10/20/2021	10/20/2021	Dismissed	\$376.00	\$0.00	\$0.00	BILL NICHOLS
3T80HVJ8XD	ROBERT LEWANDOWSKI	31.96	SIGN ORDINANCE VIOLATION	10/20/2021	10/20/2021	Dismissed	\$376.00	\$0.00	\$0.00	BILL NICHOLS
3T80HZOCFL	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	10/25/2021	10/26/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCFK	NANCE, ALEX B	16.150(6)(D)	GARBAGE AND RECYCLING	10/25/2021	10/26/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZOCFM	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	10/26/2021	10/26/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HVJ8XK	ROBERT LEWANDOWSKI	31.96	SIGN ORDINANCE VIOLATION	10/27/2021	10/27/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	BILL NICHOLS
3T80HVJ8XJ	ROBERT LEWANDOWSKI	31.96	SIGN ORDINANCE VIOLATION	10/27/2021	10/27/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	BILL NICHOLS
3T80HVJ8XL	ROBERT LEWANDOWSKI	31.96	SIGN ORDINANCE VIOLATION	10/27/2021	10/27/2021	Dismissed	\$376.00	\$0.00	\$0.00	BILL NICHOLS
3T80HZOCFN	WRIGHT-MCCOLLUM, HAILEY E	16.150(6)(A)	SANITATION	10/27/2021	10/27/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCFP	HAUSCHULTZ, ALEX W	16.150(6)(A)	SANITATION	10/27/2021	10/27/2021	State Debt Collection	\$65.00	\$0.00	\$65.00	SCOTT KEIL
3T80HVJ8XQ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8XR	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8XS	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8XT	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8XV	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8XW	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/3/2021	11/3/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HZOCFQ	BROZEK, BRITTNEY A	16.150(6)(D)	GARBAGE AND RECYCLING	11/10/2021	11/10/2021	Time to Pay	\$376.00	\$32.20	\$343.80	SCOTT KEIL
3T80HZOCFR	BASHAW, KEVIN R	16.150(6)(D)	GARBAGE AND RECYCLING	11/9/2021	11/10/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZOCFS	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	11/9/2021	11/10/2021	payment plan	\$1,069.00	\$25.00	\$1,044.00	SCOTT KEIL
3T80HZOCFT	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	11/17/2021	11/17/2021	State Debt Collection	\$376.00	\$25.00	\$376.00	SCOTT KEIL
3T80HZOCFV	NANCE, ALEX B	16.150(6)(D)	GARBAGE AND RECYCLING	11/17/2021	11/17/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HVJ8XX	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8XZ	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z0	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z1	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z2	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z3	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/10/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z4	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z5	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z6	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z7	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z8	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8Z9	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/17/2021	11/17/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HZOCFW	VODKA STRAIGHTS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	11/18/2021	11/18/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZOCFZ	VODKA STRAIGHTS LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	11/18/2021	11/18/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZOCFX	VODKA STRAIGHTS LLC	16.150(7)(D)	FOUNDATIONS WALL MAINTENANCE	11/18/2021	11/18/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZOCG0	VODKA STRAIGHTS LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY M	11/18/2021	11/18/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HVJ8ZB	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8ZC	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8ZD	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8ZF	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8ZG	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ8ZH	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	11/24/2021	11/24/2021	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HZOCG1	DUBY, DUSTIN L	16.150(6)(A)	SANITATION	11/22/2021	11/30/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCG2	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	11/29/2021	11/30/2021	State Debt Collection	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCG3	BASHAW, KEVIN R	16.150(6)(D)	GARBAGE AND RECYCLING	11/24/2021	12/2/2021	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZOCG4	HAUSCHULTZ, ALEX W	16.150(6)(A)	SANITATION	11/22/2021	12/2/2021	State Debt Collection	\$65.00	\$0.00	\$65.00	SCOTT KEIL
3T80HZOCG5	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

3T80HVJ948	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/8/2022	6/8/2022	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ949	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/8/2022	6/8/2022	Dismissed	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94C	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	6/15/2022	6/15/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94D	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	6/15/2022	6/15/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94F	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	6/15/2022	6/15/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94G	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/15/2022	6/15/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94H	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/15/2022	6/15/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94J	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/15/2022	6/15/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94K	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	6/23/2022	6/23/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94L	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	6/23/2022	6/23/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94M	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	6/23/2022	6/23/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94N	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/23/2022	6/23/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94P	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/23/2022	6/23/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94Q	ISLAND VIEW MANAGEMENT, LLC	31.96	SIGN ORDINANCE VIOLATION	6/23/2022	6/23/2022	Withdrawn	\$376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80H20CH2	LORENZ, THOMAS J	15.370(20)	REPAIR VEHICLE IN RESIDENTIAL AREA	6/30/2022	6/30/2022	SDC	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80H20CH3	LORENZ, THOMAS J	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	6/30/2022	6/30/2022	SDC	\$250.00	\$0.00	\$250.00	SCOTT KEIL
3T80HVJ94S	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	7/6/2022	7/6/2022	Withdrawn	376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94T	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	7/6/2022	7/6/2022	Withdrawn	376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80HVJ94V	LEWANDOWSKI, ROBERT	31.96	SIGN ORDINANCE VIOLATION	7/6/2022	7/6/2022	Withdrawn	376.00	\$0.00	\$0.00	WILLIAM NICHOLS
3T80H20CH4	LORENZ, THOMAS J	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	8/8/2022	8/8/2022	SDC	439.00	\$0.00	\$439.00	SCOTT KEIL
3T80H20CH5	LORENZ, THOMAS J	15.370(20)	REPAIR VEHICLE IN RESIDENTIAL AREA	8/8/2022	8/8/2022	SDC	565.00	\$0.00	\$565.00	SCOTT KEIL
3T80H20CH6	KALBES, ABBIE NICOLE	16.150(6)(A)	SANITATION	9/7/2022	9/7/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD6P	GOLDEN, KIRA RJ	16.150(6)(D)	GARBAGE AND RECYCLING	11/14/2022	11/15/2022	SDC	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD6Q	BOUTWELL, JOHN VJ	16.150(6)(D)	GARBAGE AND RECYCLING	11/14/2022	11/15/2022	SDC	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD6R	BORLAND, RILEY A	16.150(6)(D)	GARBAGE AND RECYCLING	11/14/2022	11/16/2022	SDC	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD6S	SMIDT, ALISON J	15.370(8)	FIREWOOD STORAGE	11/9/2022	11/16/2022	Paid in Full	250.00	\$250.00	\$0.00	SCOTT KEIL
3T80L6WD6T	DEBAERE, AUDREY R	16.350(1)	FENCE PERMIT REQUIRED	11/28/2022	11/28/2022	Time to Pay	250.00	\$0.00	\$250.00	SCOTT KEIL
3T80L6WD6V	GOLDEN, KIRA RJ	16.150(6)(D)	GARBAGE AND RECYCLING	12/1/2022	12/1/2022	SDC	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD6W	BOUTWELL, JOHN VJ	16.150(6)(D)	GARBAGE AND RECYCLING	12/1/2022	12/1/2022	SDC	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD6X	DEBAERE, AUDREY R	16.350(1)	FENCE PERMIT REQUIRED	12/19/2022	12/19/2022	Adj IA 4/19/2023	250.00	\$0.00	\$250.00	SCOTT KEIL
3T80L6WD6Z	GOLDEN, KIRA RJ	16.150(6)(D)	GARBAGE AND RECYCLING	12/19/2022	12/19/2022	Adj IA 4/19/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD70	BOUTWELL, JOHN VJ	16.150(6)(D)	GARBAGE AND RECYCLING	12/19/2022	12/19/2022	Time to Pay	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD71	MORGAN PROPERTY HOLDINGS LLC	18.010(6)	SVC ENTRANCE CABLE/SVC EQUIPMENT IN	12/27/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD72	MORGAN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	12/27/2022	12/28/2022	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80L6WD73	MORGAN PROPERTY HOLDINGS LLC	16.150(10)(C)	ELECTRIC OUTLETS REQUIRED	12/27/2022	12/28/2022	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3T80L6WD74	MORGAN PROPERTY HOLDINGS LLC	16.140(4)	RENTAL REGISTRATION	12/27/2022	12/28/2022	Dismissed	187.00	\$0.00	\$0.00	SCOTT KEIL
3T80L6WD75	MANITOWOC MULTIFAMILY LLC	16.150(7)(B)	PROTECTIVE TREATMENT	12/28/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD76	MANITOWOC MULTIFAMILY LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/28/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD77	MANITOWOC MULTIFAMILY LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MA	12/28/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD78	MANITOWOC MULTIFAMILY LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	12/28/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD79	MANITOWOC MULTIFAMILY LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	12/28/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD7B	MANITOWOC MULTIFAMILY LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/28/2022	12/28/2022	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3T80L6WD7C	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	1/25/2023	1/25/2023	FTA warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80L6WD7D	DEBAERE, AUDREY R	16.350(1)	FENCE PERMIT REQUIRED	1/30/2023	1/31/2023	IA 8/16/2023	250.00	\$0.00	\$250.00	SCOTT KEIL
3T80LBLHJP	LEON, REYNALDO R	16.150(6)(A)	SANITATION	3/16/2023	3/16/2023	FTA warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJQ	LEON, REYNALDO R	16.150(6)(A)	SANITATION	4/3/2023	4/4/2023	6/7/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJR	TUSCHEL, VICTORIA L	16.150(6)(A)	SANITATION	4/24/2023	5/10/2023	Withdrawn	\$0.00	\$0.00	\$0.00	SCOTT KEIL
3T80LBLHJS	TREJO-HERNANDEZ, FRANCISCO	16.150(6)(D)	GARBAGE AND RECYCLING	5/4/2023	5/10/2023	IA 9/20/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJT	PARSLOW-VOGEL, LYNETTE M	16.150(6)(D)	GARBAGE AND RECYCLING	5/11/2023	5/11/2023	IA 9/20/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJV	HURLEY, DOROTHY F	16.150(6)(A)	SANITATION	7/25/2023	7/26/2023	IA 10/11/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJW	ROBINSON, KATIE JO	16.150(6)(D)	GARBAGE AND RECYCLING	8/2/2023	8/2/2023	IA 10/11/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJX	ROBINSON, KATIE JO	15.430(1)	DEFINITION OF A PARKING SPACE	8/2/2023	8/2/2023	IA 10/11/2023	376.00	\$0.00	\$376.00	SCOTT KEIL
3T80LBLHJZ	SCHMIDT, PHILIP R	16.150(6)(A)	SANITATION	8/3/2023	8/3/2023	IA 10/11/2023	376.00	\$0.00	\$376.00	SCOTT KEIL