

CITATION	FULL NAME	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
3780GP27TH	HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	1/2/2019	1/3/2019	Payment Plan	\$376.00	\$74.00	\$302.00	SCOTT KEIL
3780GP27TG	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
3780GP27TJ	HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	1/2/2019	1/3/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27TK	WHELFER, IAN M	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/2/2019	1/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27TL	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
3780GP27TS	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
3780GP27TR	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27TM	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27TN	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
3780GP27TP	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
3780GP27TQ	LEE, DAN D	18.030(L)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27TV	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Payment plan	\$376.00	\$300.00	\$76.00	SCOTT KEIL
3780GP27TT	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Payment plan	\$376.00	\$370.00	\$6.00	SCOTT KEIL
3780GP27TZ	LORENZ, RORY G	16.150(6)(A)	SANITATION	1/10/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27V0	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
3780F2KS2F	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2J	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2K	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2H	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	1/11/2019	1/11/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2L	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	1/11/2019	1/11/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2G	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	1/11/2019	1/11/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GP27TW	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
3780GP27V1	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27V2	WALLACE, EDWARD B	15.430(L)	DEFINITION OF A PARKING SPACE	1/21/2019	1/21/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27V3	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
3780F2KS2M	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
3780GP27VA	FABIAN, JANESSA N	15.430(L)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27V5	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
3780GP27V7	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
3780GP27V6	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
3780GP27V8	CHA, KAU T	15.430(L)	DEFINITION OF A PARKING SPACE	2/8/2019	2/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27V8	SAVAGE, ALEXIA R	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Payment plan	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27V9	SCHIEFFELIN, SONYA M	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Comm Service	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27VD	WALLACE, EDWARD B	15.430(L)	DEFINITION OF A PARKING SPACE	2/11/2019	2/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27VC	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
3780GP27VH	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27VG	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
3780GP27VJ	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
3780GP27VK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27VP	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
3780GP27VL	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27VN	HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27VM	HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GP27V5	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27VQ	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Payment plan	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3780GP27VR	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27VV	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/21/2019	2/21/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27VT	ND HOLDING LLC	16.150(7)(E)	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780F2KS2R	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2T	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2V	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2S	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	2/22/2019	2/25/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2P	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	2/22/2019	2/25/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2Q	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/22/2019	2/25/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GP27VW	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
3780GP27VX	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
3780F2KS2Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS31	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS32	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS30	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/8/2019	3/12/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2W	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/8/2019	3/12/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS2X	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GP27VZ	DERPINGHAUS, ADRIAN J	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Due 11/18/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27W0	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
3780GP27W1	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Payment plan	\$376.00	\$150.00	\$226.00	SCOTT KEIL
3780GP27W2	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780GP27W3	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	SDC	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3780GP27W5	JONES, KEVIN L	16.150(6)(D)	GARBAGE AND RECYCLING	3/21/2019	3/21/2019	Comm Served	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780F2KS34	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS35	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS36	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS37	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/22/2019	3/22/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS38	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/22/2019	3/22/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780F2KS39	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/22/2019	3/22/2019	CC Trans of Judgment	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780GP27W9	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
3780GP27WB	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27WC	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
3780GP27WD	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	Motion Hrg 9/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27WE	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	Motion Hrg 9/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27WF	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	Motion Hrg 9/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27WH	ND HOLDING LLC	16.150(7)(E)	ROOF AND DRAINAGE	4/1/2019	4/5/2019	Motion Hrg 9/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GP27WI	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	Motion Hrg 9/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780F2KS3C	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
3780F2KS3D	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW

3780GPZ7Z1	MORAIN 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	MORAIN PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7X5	MORAIN 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	MORAIN PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7XW	MORAIN 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	MORAIN 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	MORAIN PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Due 8/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7XX	MORAIN PROPERTIES INC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/5/2019	6/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780GPZ7Z2	HUMBLE ABODE RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	Due 11/4/19	\$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	Due 11/16/2020	\$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	Due 11/16/2020	\$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	Due 11/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7Z7	WILKINS 901 LLC	16.150(7)(I)	DOORS AND DOOR ASSEMBLIES	6/10/2019	6/10/2019	Due 11/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7Z8	WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	Due 11/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7Z9	WILKINS 901 LLC	16.150(6)(A)	SANITATION	6/10/2019	6/10/2019	Due 11/16/2020	\$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)(A)	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	LAKESHORE 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	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PARKING LOT IN SAFE CONDITION	6/20/2019	6/20/2019	Dismissed	\$250.00	\$0.00	\$0.00	GREGG KADOW
3780FZKS4V	LAKESHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/20/2019	6/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780GPZ7ZT	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7Z5	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	Due 12/2/19	\$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	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780GPZ7ZQ	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Due 12/2/19	\$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
3780CIWDDL	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/10/2019	7/11/2019	Dismissed	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDK	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	7/10/2019	7/11/2019	Dismissed	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDJ	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	7/10/2019	7/11/2019	Ind Hrg 12/2/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDM	WORLEY, NIKOLA L	16.150(6)(A)	SANITATION	7/11/2019	7/11/2019	payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780J07D65	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	7/11/2019	7/31/2019	Pending	\$187.00	\$0.00	\$187.00	GREGG KADOW
3780J07D6T	LAKESHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780J07D6V	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PARKING LOT IN SAFE CONDITION	7/11/2019	7/31/2019	Pending	\$250.00	\$0.00	\$250.00	GREGG KADOW
3780J07D6Z	LAKESHORE MALL LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780J07D6X	LAKESHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	GREGG KADOW
3780J07D6W	LAKESHORE MALL LLC	16.150(7)(I)	ACCESSORY STRUCTURE MAINTENANCE	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	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	Due 12/2/19	\$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	Due 12/2/19	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780CIWDDF	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	Due 11/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDS	WILKINS 901 LLC	16.150(7)(I)	DOORS AND DOOR ASSEMBLIES	7/15/2019	7/15/2019	Due 11/16/2020	\$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	Due 11/16/2020	\$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	Due 11/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDV	WILKINS 901 LLC	16.150(6)(A)	SANITATION	7/15/2019	7/15/2019	Due 11/16/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780CIWDDT	WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	7/15/2019	7/15/2019	Due 11/16/2020	\$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
3780J07D6R	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
3780J07D6Q	C T CORPORATION SYSTEM	16.150(6)(A)	SANITATION	7/26/2019	7/31/2019	Withdrawn	\$376.00	\$0.00	\$0.00	GREGG KADOW
3780J07D75	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
3780J07D74	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	WORLEY, NIKOLA L	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C3P	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	7/30/2019	7/31/2019	Trial 2/17/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C3M	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	7/30/2019	7/31/2019	Trial 2/17/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C3N	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/30/2019	7/31/2019	Trial 2/17/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C3Q	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/30/2019	7/31/2019	Trial 2/17/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C3R	LICHT, KIM M	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Pay Plan	\$376.00	\$250.00	\$126.00	SCOTT KEIL
3780H20C3S	LAU, ADAM A	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C3W	DVORAK, PAUL J	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/31/2019	8/1/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C3T	DVORAK, PAUL J	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C3V	DVORAK, PAUL J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/31/2019	8/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C3X	INSPIRED ENDEAVORS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C3Z	EQUITY BUILT LLC	16.150(7)(B)	PROTECTIVE TREATMENT	8/1/2019	8/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C40	EQUITY BUILT LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	8/1/2019	8/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C41	EQUITY BUILT LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	8/1/2019	8/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C42	EQUITY BUILT LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/1/2019	8/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C43	EQUITY BUILT LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/1/2019	8/8/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C44	BURGARINO, ANTHONY J	16.150(6)(B)	GRAINDRAINAGE RETAINING WALL MAINTENANCE	8/8/2019	8/8/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3780H20C45	BURGARINO, ANTHONY J	16.060(2)	STORM							

3780H20C60	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/21/2019	10/22/2019	Ind Hrg 12/2/2020	\$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	Ind Hrg 12/2/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C62	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	10/21/2019	10/22/2019	Ind Hrg 12/2/2020	\$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	Ind Hrg 12/2/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C64	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	10/21/2019	10/22/2019	Ind Hrg 12/2/2020	\$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	Payment plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3780H20C6C	GERHARD, BENJAMIN R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/28/2019	10/29/2019	Payment plan	\$376.00	\$300.00	\$76.00	SCOTT KEIL
3780H20C69	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	10/28/2019	10/29/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C68	GERHARD, BENJAMIN R	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	10/28/2019	10/29/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6D	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	10/30/2019	10/31/2019	ADI IA 8/12/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6H	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	10/30/2019	10/31/2019	ADI IA 8/12/2020	\$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	ADI IA 8/12/2020	\$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	ADI IA 8/12/2020	\$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	ADI IA 8/12/2020	\$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	PT 8/4/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6S	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	11/6/2019	11/8/2019	PT 8/4/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6Q	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	11/6/2019	11/8/2019	PT 8/4/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6P	KUE, JOHN L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	11/6/2019	11/8/2019	PT 8/4/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6V	SHOMAN, RICHARD A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	11/8/2019	11/12/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6T	SHOMAN, RICHARD A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	11/8/2019	11/12/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C6W	SHOMAN, RICHARD A	16.150(7)(B)	PROTECTIVE TREATMENT	11/8/2019	11/12/2019	Pending	\$376.00	\$0.00	\$376.00	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
3780H20C6Y	LEATHERNECK SPAINING & 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	Due 8/24/2020	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	Due 8/24/2020	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	Due 8/24/2020	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	Due 8/24/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C74	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	12/3/2019	12/3/2019	Due 8/24/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C75	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	12/9/2019	12/11/2019	ADI IA 8/12/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C76	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	12/9/2019	12/11/2019	ADI IA 8/12/2020	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	ADI IA 8/12/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C78	SELSTROM, FREDRICK W	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/9/2019	12/11/2019	ADI IA 8/12/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7B	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	12/11/2019	12/11/2019	Ind Hrg 10/14/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7D	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7C	GERHARD, BENJAMIN R	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7G	GERHARD, BENJAMIN R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7F	GERHARD, BENJAMIN R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	12/11/2019	12/12/2019	Dismissed	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7H	SILVA-FIGUEROA, PEDRO G	16.150(6)(D)	GARBAGE AND RECYCLING	12/9/2019	12/26/2019	Paid in Full	376.00	\$376.00	\$0.00	SCOTT KEIL
3780H20C7J	DUBY, DUSTIN L	16.150(15)	UNSAFE BUILDINGS	12/23/2019	12/27/2019	Ind Hrg 10/14/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7K	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	12/26/2019	12/27/2019	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7N	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	1/20/2020	1/21/2020	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7P	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
3780H20C7Q	HABLEWITZ, JOHN W	16.150(6)(D)	GARBAGE AND RECYCLING	2/6/2020	2/6/2020	payment plan	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7R	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
3780J07D7A	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	Ind Hrg 12/2/2020	691.00	\$0.00	\$376.00	GREGG KADOW
3780J07D7B	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	Ind Hrg 12/2/2020	691.00	\$0.00	\$376.00	GREGG KADOW
3780J07D7S	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	Ind Hrg 12/2/2020	691.00	\$0.00	\$376.00	GREGG KADOW
3780J07D7T	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	Ind Hrg 12/2/2020	691.00	\$0.00	\$376.00	GREGG KADOW
3780J07D7V	PIESCHEL, BREANNA E	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/2/2020	3/10/2020	Ind Hrg 12/2/2020	376.00	\$0.00	\$376.00	GREGG KADOW
3780H20C75	MARTINEZ, MARIO N	16.150(6)(A)	SANITATION	3/10/2020	3/10/2020	Payment Plan	376.00	\$225.00	\$151.00	SCOTT KEIL
3780H20C7T	MARTINEZ, ANGEL U	16.150(6)(A)	SANITATION	3/10/2020	3/10/2020	Due 9/22/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C7X	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
3780H20C7Z	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
3780H20C82	DP ALLEN LLC	16.150(6)(A)	SANITATION	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C81	DP ALLEN LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C80	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
3780H20C7W	DP ALLEN LLC	16.150(7)(B)	PROTECTIVE TREATMENT	3/11/2020	3/11/2020	Dismissed	376.00	\$0.00	\$0.00	SCOTT KEIL
3780H20C84	WURTINGER, PETER J	16.150(6)(A)	SANITATION	4/6/2020	4/9/2020	Ind Hrg 12/2/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780J07D7X	GULSETH, JEFFERY J	16.070(1)(A)	RAZING OF BUILDINGS	4/6/2020	4/16/2020	FTA Warrant	502.00	\$0.00	\$502.00	RICK SCHWARZ
3780H20C85	LARSON, MICHELLE A	16.150(6)(D)	GARBAGE AND RECYCLING THIRD OFF	4/23/2020	4/23/2020	Pre-trial 10/6/2020	1,069.00	\$0.00	\$1,069.00	SCOTT KEIL
3780H20C86	MARTINEZ, JOSE	16.150(6)(A)	SANITATION	4/23/2020	4/23/2020	Pre-trial 10/6/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C87	WEGIN-SCHOENEMAN PARTNERSHIP	16.150(6)(D)	GARBAGE AND RECYCLING	4/28/2020	4/29/2020	Due 10/19/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C88	CAPE, BARBARA ANN	16.150(6)(D)	GARBAGE AND RECYCLING	4/28/2020	4/29/2020	Due 9/16/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C89	KING, MARCUS	16.150(6)(D)	GARBAGE AND RECYCLING	4/28/2020	4/29/2020	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8B	SIPAETH, NICKOLAS G	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	FTA Warrant	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8C	REMAKER, DONALD S	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	Pending	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8D	REMAKER, DONALD S	15.370(7)(C)	JUNK YARD	4/30/2020	5/6/2020	Pending	250.00	\$0.00	\$250.00	SCOTT KEIL
3780H20C8F	OZONE NIGHT CLUB LLC	15.370(7)(C)	JUNK YARD	4/30/2020	5/6/2020	PT 11/2/2020	250.00	\$0.00	\$250.00	SCOTT KEIL
3780H20C8G	OZONE NIGHT CLUB LLC	16.150(6)(A)	SANITATION	4/30/2020	5/6/2020	PT 11/2/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8H	MARTINEZ, JOSE	16.150(6)(A)	SANITATION	5/11/2020	5/12/2020	PT 10/6/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8J	NOVACK, STEVEN M	15.450(7)	SIGN REMOVAL	6/2/2020	6/2/2020	Pending	376.00	\$0.00	\$376.00	RICK SCHWARZ
3780H20C8L	WALLACE, EDWARD B	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/22/2020	6/22/2020	Due 10/5/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8M	WALLACE, EDWARD B	16.150(7)(B)	PROTECTIVE TREATMENT	6/22/2020	6/22/2020	Due 10/5/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8K	WALLACE, EDWARD B	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/22/2020	6/22/2020	Due 10/5/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8N	WALLACE, EDWARD B	16.150(7)(F)	CHIMNEY MAINTENANCE	6/22/2020	6/22/2020	Due 10/5/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8P	WALLACE, EDWARD B	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/22/2020	6/22/2020	Due 10/5/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8Q	WALLACE, EDWARD B	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/22/2020	6/22/2020	Due 10/5/2020	376.00	\$0.00	\$376.00	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	ADI IA 11/18/2020	250.00	\$0.00	\$250.00	SCOTT KEIL
3780H20C8V	REMAKER, DONALD S	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	ADI IA 11/18/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8S	OZONE NIGHT CLUB LLC	16.150(6)(A)	SANITATION	7/23/2020	7/28/2020	PT 11/3/2020	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	PT 11/3/2020	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	ADI IA 11/18/2020	376.00	\$0.00	\$376.00	SCOTT KEIL
3780H20C8Z	WALLACE, EDWARD B	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE							