

Full Name	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
Gulseth Jeffrey J	15.110	R-2 Zoning Violation	01/12/2018	01/12/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
Madden Jesse J	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	01/29/2018	payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
Madden Jesse J	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Tj Apartment Rentals Llc	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Vertz Adam P	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Vertz Tammy Y	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Community Service	\$439.00	\$0.00	\$439.00	Kadow, Gregg
Vertz Adam P	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Vertz Tammy Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Community Service	\$250.00	\$0.00	\$250.00	Kadow, Gregg
Wazny Florian A	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Weina Dale L	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
Wright Rachel M	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Commitment	\$565.00	\$100.00	\$465.00	Kadow, Gregg
Beyer Aaron L	16.150(10)(d)	Occupant-Approved Garbage Containers-Use of	01/29/2018	02/02/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Boldt Heather C	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	02/02/2018	payment plan	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Boldt Heather C	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	02/02/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Herrera Armando S	15.430(1)	Off Street Parking & Loading Regulations	01/29/2018	02/02/2018	Dismissed	\$565.00	\$0.00	\$0.00	Kadow, Gregg
Sprang Pattie L	16.150(10)(d)	Occupant-Approved Garbage Containers-Use of	01/29/2018	02/02/2018	Payment Plan	\$250.00	\$25.00	\$225.00	Kadow, Gregg
Padilla Roberto G	15.430(1)	Off Street Parking & Loading Regulations	02/19/2018	02/19/2018	Paid in Full	\$124.00	\$124.00	\$0.00	Kadow, Gregg
Senn Cainn J	15.430(1)	Off Street Parking & Loading Regulations	02/28/2018	03/01/2018	SDC certified	\$124.00	\$0.00	\$124.00	Kadow, Gregg
Moraine Properties Inc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/20/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Moraine Properties Inc	16.150(10)(a)(3)	Garbage Receptables Storage of	04/20/2018	04/20/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Nennig Lori J	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Tj Apartment Rentals Llc	16.150(6)(i)	Owner Supplied Garbage storage/disposal facilities	04/20/2018	04/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Kadow, Gregg
Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/20/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
Tj Apartment Rentals Llc	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
Escher Beverly J	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Sukowaty Lindsey L	16.150(10)(a)	Occupant-Cleanliness	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Sorenson Karen J	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	04/23/2018	04/23/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/01/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Kue Randy	6.160(1)	Smoke Detector Violation	05/01/2018	05/01/2018	Dismissed	\$691.00	\$0.00	\$0.00	Kadow, Gregg
Kue Randy	16.010(2)	Failure to Comply with WI Uniform Dwelling Code	05/01/2018	05/01/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Kue Randy	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/01/2018	05/01/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Kue Roger	18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Kue Roger	18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Kue Roger	6.160(1)	Smoke Detector Violation	05/02/2018	05/02/2018	Dismissed	\$691.00	\$0.00	\$0.00	Kadow, Gregg
Kue Roger	16.010(2)	Failure to Comply with WI Uniform Dwelling Code	05/02/2018	05/02/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Sahn Clyde J	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	04/30/2018	05/04/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Tech, Jeff
Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/04/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Kue Roger	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/02/2018	05/04/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Grunewald Beverly M	15.430(1)	Off Street Parking & Loading Regulations	05/04/2018	05/04/2018	Paid in Full	\$376.00	\$250.00	\$0.00	Tech, Jeff
Lindahl Robert Mark	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/08/2018	05/08/2018	TIME SERVED	\$250.00	\$0.00	\$0.00	Tech, Jeff
Ajr Construction Llc	16.010(4)	No Building Permit	05/07/2018	05/14/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Schwarz, Richard
Krueger Electric And Refrigeration Inc	18.090(1)	Failure to Obtain Electrical Permit	05/07/2018	05/14/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Nichols, William J
Landry Devin T	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/10/2018	05/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
Vertz Tammy Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Community Service	\$250.00	\$0.00	\$250.00	Tech, Jeff

Vertz Adam P	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
Cortez Anna A	16.130(2)	Junked Vehicle On Property	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Tech, Jeff
Epi 04 Inc	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
Robert J Braun Living Trust	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
Stadelman Michael William	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/17/2018	05/17/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
Wright Ronald L	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/17/2018	05/17/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
Yang Steve K	16.150(10)(a)	Occupant-Cleanliness	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Yang Steve K	16.150(8)(d)	Failure to Maintain Glass Window	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Yang Steve K	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Yang Steve K	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	05/17/2018	05/17/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
Associated Bank Na Leasing-Real Estate Ms8227	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
Kinzel Wood Products Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
Lakeshore Mall Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
Merwynn Trade Group Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
Sukowaty Lindsey L	16.150(10)(a)	Occupant-Cleanliness	05/18/2018	05/18/2018	TIME SERVED	\$250.00	\$0.00	\$0.00	Tech, Jeff
Yang Steve K	16.150(15)(c)	Owner-Maintenance of Fences	05/17/2018	05/22/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Peterson Todd J	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/22/2018	05/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
Wampler Michael E	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/24/2018	05/24/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Wampler Michael E	16.150(10)(a)	Occupant-Cleanliness	05/24/2018	05/24/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Bastian Robert C	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/01/2018	06/01/2018	Warrant	\$250.00	\$0.00	\$250.00	Tech, Jeff
Jenruss LLC	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	Bankruptcy	\$250.00	\$0.00	\$250.00	Kadow, Gregg
Jenruss LLC	6.160(1)	Smoke Detector Violation	06/04/2018	06/04/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
Jenruss LLC	6.150	Fire Prevention Code	06/04/2018	06/04/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
Nate Nicholas W	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/04/2018	06/04/2018	DJA until 9/1/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
Nate Nicholas W	16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	DJA until 9/1/19	\$376.00	\$0.00	\$376.00	Tech, Jeff
Nate Nicholas W	16.150(15)(b)	Owner-Non-Dwelling Structure-Protection of Surfaces	06/04/2018	06/04/2018	DJA until 9/1/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
Nate Nicholas W	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	DJA until 9/1/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
Nate Nicholas W	16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	DJA until 9/1/19	\$376.00	\$0.00	\$376.00	Tech, Jeff
Boldt Heather C	16.150(8)(d)	Failure to Maintain Glass Window	06/11/2018	06/11/2018	Dismissed	\$250.00	\$0.00	\$0.00	Tech, Jeff
Boldt Heather C	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Dismissed	\$439.00	\$0.00	\$0.00	Tech, Jeff
Landry Devin T	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
Madden Jesse J	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Withdrawn by PD	\$439.00	\$0.00	\$0.00	Tech, Jeff
Mata Paul Andrew	16.150(8)(n)	Vacant Dwelling Units - Clean & Sanitary Before Occupancy	06/19/2018	06/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Tech, Jeff
Lakeshore Mall Llc	16.150(15)(c)	Owner-Maintenance of Fences	6/25/2018	6/25/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
Apple Creek Plumbing	17.050(1)	Plumbing without a Permit	5/7/2018	7/10/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Jindra, William
Jenruss LLC	6.160(1)	Smoke Detector Violation	7/17/2018	7/17/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
Jenruss LLC	16.150(10)(c)	Garbage-NonRecyclable Waste-Owner	7/17/2018	7/17/2018	Bankruptcy	\$250.00	\$0.00	\$250.00	Kadow, Gregg
Jenruss LLC	16.010(1)	Failure to comply with WI Uniform Building Code	7/17/2018	7/17/2018	Bankruptcy	\$376.00	\$0.00	\$376.00	Kadow, Gregg
MUELLER MELIA	16.150(8)e	PROTECTION OF EXTERIOR SURFACES	8/6/2018	8/6/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
SWETLIK RICHARD	16.150(8)e	PROTECTION OF EXTERIOR SURFACES	7/17/2018	8/8/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/6/2018	8/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/7/2018	8/14/2018	Due 3/4/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/8/2018	8/14/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/13/2018	8/14/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/15/2018	8/15/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	8/27/2018	8/28/2018	Payment Plan	\$250.00	\$50.00	\$200.00	Kadow, Gregg

KOCH JASON	16.150(15)(A)	NON-DWELLING STRUCTURE MAINT.	8/27/2018	8/28/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
SAHN LUDE	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
CLEVELAND STATE BANK	16.150(10)(A)(1)	KEEP RES. YARDS/EXTERIOR PROP CLEAN	8/29/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
NATE NICHOLAS	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
NATE NICHOLAS	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
NATE NICHOLAS	16.35	FENCES AND HEDGES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(10)C	REMOVAL REQUIREMENT GARBAGE	8/30/2018	8/30/2018	Due 3/4/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
SKD PETROLEUM	16.010(1)	FAILURE TO COMPLY, WI UNIFORM BDLG CODE	8/30/2018	8/30/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Kadow, Gregg
FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(A)	MAINTENANCE OF FOUNDAITONS, EXTERIOR WALLS, ROOFS	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
FRANKLIN PROPERTY HOLDINGS LLC	16.3150(8)(G)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	8/27/2018	9/5/2018	Due 2//11/19	\$250.00	\$0.00	\$250.00	Nichols, William J
FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRIC CODE	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)€	HEATING FACILITIES	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
MORIANE PROPERTIES INC	15.050(1)	NO CITY PLUMBING PERMIT	8/29/2018	9/13/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Jindra, William
LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	9/10/2018	9/14/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
LAROCQUE BRITTANY	16.150(10)(A)(1)	KEEP RESIDENTIAL YARDS/EXTERIOR PROPERTY CLEAN	9/10/2018	9/14/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
LAROCQUE BRITTANY	16.150(10)(D)	DISPOSAL OF GARBAGE	9/10/2018	9/14/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
LAKESHORE MALL LLC	16.150(10)c	OWNER REQUIREMENT, REMOVAL OF JUNK,GARBAGE	9/4/2018	9/4/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(A)	MAINTENANCE OF FOUNDAITONS, EXTERIOR WALLS, ROOFS	10/9/2018	10/19/2018	Due 3/16/19	\$376.00	\$0.00	\$250.00	WILLIAM NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	10/9/2018	10/19/2018	Due 3/16/19	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	16.3150(8)(G)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	10/9/2018	10/19/2018	Due 3/16/19	\$250.00	\$0.00	\$250.00	WILLIAM NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRIC CODE	10/9/2018	10/19/2018	Due 3/16/19	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)E	HEATING FACILITIES	10/9/2018	10/19/2018	Due 3/16/19	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
VANG, ZOUA	15.430(1)	DEFINITION OF A PARKING SPACE	10/16/2018	10/19/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
RASMUSSEN, ORVILLE K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/5/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
RASMUSSEN, ORVILLE K	16.150(7)(F)	OWNER MAINTAIN CHIMNEY	10/17/2018	11/5/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
JENNINGS, ADAM J	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
JENNINGS, ADAM J	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
KRUEGER, JEFFREY L	16.150(6)(A)	SANITATION	10/24/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
MOTT, CHARLES G	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
MOTT, CHARLES G	16.150(6)(A)	SANITATION	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
MOTT, CHARLES G	16.150(6)(B)	OWNER GRADING AND DRAINAGE OF PREMISES	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
MOTT, CHARLES G	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
MOTT, CHARLES G	16.150(7)(I)	WINDOWS	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
VERTZ, TAMMY Y	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	11/2/2018	11/8/2018	DJA 10/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LORENTZ, RORY G	16.150(6)(A)	SANITATION	10/30/2018	11/8/2018	Due 10/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
TAVARA, IRIS W	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	11/2/2018	11/8/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
TAVARA, IRIS W	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	11/2/2018	11/8/2018	Payment plan	\$376.00	\$250.00	\$126.00	SCOTT KEIL
DUDLEY, DUSTIN J	16.150(6)(A)	SANITATION	10/29/2018	11/9/2018	Payment plan	\$376.00	\$312.60	\$63.40	SCOTT KEIL
BARTA, BONITA K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/30/2018	11/9/2018	Payment Plan	\$376.00	\$300.00	\$76.00	SCOTT KEIL
HANG-HERMSEN, YER	16.150(6)(D)	GARBAGE REMOVAL	11/13/2018	11/13/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
WHEELER, JAN M	16.150(7)(L)	ACCESSORY STRUCTURES	11/19/2018	11/20/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(d)	MAINTENANCE OF FOUNDATION WALLS	11/15/2018	11/19/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/15/2019	11/19/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	16.150(9)(c)	MINIMUM STANDARDS - PLUMBING	11/15/2018	11/20/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	11/15/2018	11/19/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS

FRANKLIN PROPERTY HOLDINGS LLC	16.150(10)(d)	MINIMUM STANDARDS - HEATING	11/15/2018	11/20/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	11/19/2018	11/21/2018	Payment plan	\$376.00	\$225.00	\$151.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/19/2018	11/21/2018	Payment plan	\$376.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(l)	ACCESSORY STRUCTURES	11/19/2018	11/21/2018	Payment Plan	\$376.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	11/19/2018	11/21/2018	Payment plan	\$376.00	\$0.00	\$376.00	GREGG KADOW
BUSTAMANTE,RUBY	16.150(7)(l)	WINDOWS	11/21/2018	11/26/2018	Paid in Full	\$212.00	\$212.20	\$0.00	SCOTT KEIL
BUSTAMANTE,RUBY	16.150(7)(B)	PROTECTIVE TREATMENT	11/21/2018	11/26/2018	Paid in Full	\$376.00	\$212.20	\$0.00	SCOTT KEIL
LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	11/27/2018	11/28/2018	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	11/29/2018	11/29/2018	Commitment	\$376.00	\$100.00	\$276.00	SCOTT KEIL
RUIZ, AMANDA LEA	16.150(6)(D)	GARBAGE AND RECYCLING	12/3/2018	12/4/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
TAP THAT APP STUDIOS INC	16.150(7) E	ROOF AND DRAINAGE	12/3/2018	12/4/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
TAP THAT APP STUDIOS INC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	12/3/2018	12/4/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
TAP THAT APP STUDIOS INC	16.150(7)(B)	PROTECTIVE TREATMENT	12/3/2018	12/4/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
TAP THAT APP STUDIOS INC	16.150(7)(D)	FOUNDATION MAINTENANCE	12/3/2018	12/4/2018	Payment plan	\$376.00	\$224.00	\$152.00	SCOTT KEIL
TAP THAT APP STUDIOS INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/3/2018	12/4/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
VASQUEZ GONZALEZ, BENJAMIN	16.150(6)(A)	SANITATION	12/7/2018	12/7/2018	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/10/2018	12/10/2018	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LORENTZ, RORY G	16.150(6)(A)	SANITATION	12/11/2018	12/11/2018	Due 10/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MUELLER, TERRI M	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	Trial 9/18/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MUELLER, TERRI M	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	Trial 9/18/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WAGNER, DOUGLAS A	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	Due 10/12/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WAGNER, DOUGLAS A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/14/2018	12/17/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
JENNINGS, ADAM J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
JENNINGS, ADAM J	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	12/18/2018	12/18/2018	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MOTT, CHARLES G	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENANCE	12/17/2018	12/19/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MOTT, CHARLES G	16.150(6)(A)	SANITATION	12/17/2018	12/19/2018	Payment plan	\$376.00	\$220.00	\$156.00	SCOTT KEIL
MOTT, CHARLES G	16.150(7)(B)	PROTECTIVE TREATMENT	12/17/2018	12/19/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
MOTT, CHARLES G	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/17/2018	12/19/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MOTT, CHARLES G	16.150(7)(l)	WINDOWS AND SKYLIGHTS	12/17/2018	12/19/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	12/20/2018	12/21/2018	Ind Hrg 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
TAVARA, IRIS W	16.150(7)(B)	PROTECTIVE TREATMENT	12/31/2018	12/31/2018	Held Open 8/2019	\$376.00	\$0.00	\$376.00	SCOTT KEIL
TAVARA, IRIS W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/31/2018	12/31/2018	Held Open 8/2019	\$376.00	\$0.00	\$376.00	SCOTT KEIL
HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	1/2/2019	1/3/2019	Due 10/14/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	1/2/2019	1/3/2019	Due 10/14/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	1/2/2019	1/3/2019	Due 10/14/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
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
LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LEE, DAN D	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LEE, DAN D	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LEE, DAN D	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Comitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Payment plan	\$376.00	\$40.00	\$336.00	SCOTT KEIL

SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
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
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
VERTZ, TAMMY Y	16.150(7)(B)	PROTECTIVE TREATMENT	1/10/2019	1/16/2019	Help Open 10/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
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
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
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
NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Held Open by CA	\$376.00	\$0.00	\$373.00	SCOTT KEIL
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
SAVAGE, ALEXIA R	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
SCHIEFELBEIN, SONYA M	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
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
DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
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
PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	2/21/2019	2/21/2019	Due 10/14/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
HENRICKSON, LARRY K	16.150(7) (F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7) (E)	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/25/2019	2/25/2019	DJA until 9/30/19	\$565.00	\$0.00	\$376.00	SCOTT KEIL
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
STELZER, SHAWN M	16.150(6)(D)	GARBAGE AND RECYCLING	3/1/2019	3/1/2019	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW

SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
DERPINGHAUS, ADRIAN J	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	Payment Plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
JONES, KEVIN L	16.150(6)(D)	GARBAGE AND RECYCLING	3/21/2019	3/21/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
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
NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	pending	\$691.00	\$0.00	\$631.00	GREGG KADOW
WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	pending	\$691.00	\$0.00	\$631.00	GREGG KADOW
WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	pending	\$691.00	\$0.00	\$631.00	GREGG KADOW
ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(E)	ROOF AND DRAINAGE	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
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
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
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
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
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
DENIS, DAVID A	16.150(6)(A)	SANITATION	4/4/2019	4/5/2019	Due 10/4/19	\$376.00	\$0.00	\$73.60	SCOTT KEIL
DREWS, DENNIS L	15.430(1)	DEFINITION OF A PARKING SPACE	4/12/2019	4/15/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Due 10/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Dismissed	\$754.00	\$0.00	\$0.00	GREGG KADOW
OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Dismissed	\$754.00	\$0.00	\$0.00	GREGG KADOW
OROPEZA, RAUL	6.06	FAILURE TO OBEY THE ORDERS OF THE FIRE INSPECTOR	4/11/2019	4/15/2019	Dismissed	\$187.00	\$0.00	\$0.00	GREGG KADOW
KIELSMEIER, DANIEL J	16.150(6)(A)	SANITATION	4/16/2019	4/18/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/19/2019	4/19/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	4/19/2019	4/19/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/19/2019	4/19/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
HERRERA, JOY A	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	Due 10/7/19	\$98.80	\$0.00	\$98.80	SCOTT KEIL
ELLIOTT, TODD	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	Ind Hrg 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL

BALZAN, ERIKA L	16.150(6)(A)	SANITATION	4/24/2019	5/1/2019	Paid in Full	\$98.80	\$98.80	\$0.00	SCOTT KEIL
HUMBLE ABODE RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	5/1/2019	5/2/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
KUBEC, DOUGLAS J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	5/1/2019	5/2/2019	DJA until 10/1/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	5/3/2019	5/6/2019	Paid in Full	\$565.00	\$565.00	\$0.00	SCOTT KEIL
WERGIN, DONALD J	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Paid in Full	\$187.00	\$187.00	\$0.00	GREGG KADOW
SEHLOFF APARTMENTS LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Dismissed	\$817.00	\$0.00	\$0.00	GREGG KADOW
K&S MANAGEMENT & INV. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Withdrawn	\$565.00	\$0.00	\$0.00	GREGG KADOW
K&S MANAGEMENT & INV. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Withdrawn	\$313.00	\$0.00	\$0.00	GREGG KADOW
CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	PT 10/2/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	PT 10/2/19	\$439.00	\$0.00	\$439.00	GREGG KADOW
CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Pt 10/2/19	\$439.00	\$0.00	\$439.00	GREGG KADOW
ANTHONY ABTS RENTALS LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	WITHDRAWN	\$187.00	\$0.00	\$0.00	GREGG KADOW
MANITOWOC VOA HOUSING	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Dismissed	\$1,069.00	\$0.00	\$0.00	GREGG KADOW
FRANKLIN PROPERTY HOLDINGS LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Due 10/7/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
MANITOWOC VOA HOUSING	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Due 10/5/19	\$124.00	\$0.00	\$124.00	GREGG KADOW
GOLDEN KEY PROERTIES LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Due 10/7/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
ND HOLDING LLC	16.1590(7) E	ROOF AND DRAINANGE MAINTENANCE	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENACE	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MEUNIER, JACQUELINE M	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BACKUS, JENNIFER J	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/31/2019	6/4/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/31/2019	6/4/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/3/2019	6/4/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/3/2019	6/4/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/3/2019	6/4/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/4/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/4/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
DUERST, ASHLEY L	16.150(7)(E)	ROOF AND DRAINANGE MAINTENANCE	6/3/2019	6/5/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DUERST, ASHLEY L	16.150 (7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/5/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DUERST, ASHLEY L	16.150 (7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/5/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DUERST, ASHLEY L	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/5/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	5/30/2019	6/4/2019	Due 10/28/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	5/30/2019	6/4/2019	Due 10/28/19	\$250.00	\$0.00	\$250.00	GREGG KADOW
LAKESHORE MALL LLC	16.150(7)€	ROOF AND DRAINANGE MAINTENANCE	5/30/2019	6/4/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	5/9/2019	5/22/2019	Due 10/28/19	\$187.00	\$0.00	\$187.00	GREGG KADOW

LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	5/9/2019	5/22/2019	Due 10/28/19	\$250.00	\$0.00	\$250.00	GREGG KADOW
LAKESHORE MALL LLC	16.150(7)€	ROOF AND DRAINANGE MAINTENANCE	5/9/2019	5/22/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
MORAINE PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MORAINE PROPERTIES INC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
HUMBLE ABODE RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	ADJ IA 10/2/19	\$565.00	\$0.00	\$565.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(6)(A)	SANITATION	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLOUD, DEAN E	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/10/2019	pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/12/2019	pending	\$565.00	\$0.00	\$565.00	SCOTT KEIL
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
TJ APARTMENT RENTALS LLC	16.150(6)(A)	GARBAGE AND RECYCLING	6/13/2019	6/13/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
CLAREDON HILLS DEVELOPMENT LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/17/2019	6/17/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	6/20/2019	6/20/2019	ADJ IA 10/2/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	6/20/2019	6/20/2019	ADJ IA 10/2/19	\$250.00	\$0.00	\$250.00	GREGG KADOW
LAKESHORE MALL LLC	16.150(7)e	ROOF AND DRAINANGE MAINTENANCE	6/20/2019	6/20/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	6/19/2019	6/20/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	6/19/2019	6/20/2019	PT 10/2/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	6/19/2019	6/20/2019	PT 10/2/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	6/19/2019	6/20/2019	PT 10/2/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/24/2019	6/24/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN-SCHOENEMAN PARTNERSHIP16.150(7)(B)		PROTECTIVE TREATMENT	6/24/2019	6/24/2019	ADJ IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
VANGINKEL, JOHN D	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
VERHASSELT, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/25/2019	6/25/2019	Withdrawn	\$376.00	\$0.00	\$0.00	
KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/10/2019	7/11/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
KARTES, NICHOLAS J	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	7/10/2019	7/11/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	7/10/2019	7/11/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/11/2019	7/11/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL

HAUSCHULTZ, JACOB E	16.150(6)(A)	SANITATION	7/8/2019	7/12/2019	Withdrawn	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/15/2019	7/15/2019	ADJ IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	7/15/2019	7/15/2019	ADJ IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/15/2019	7/15/2019	ADJ IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	7/15/2019	7/15/2019	ADJ IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(6)(A)	SANITATION	7/15/2019	7/15/2019	ADJ IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	7/15/2019	7/15/2019	ADJ IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
STAHL, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	7/12/2019	7/17/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
STAHL, WILLIAM J	16.150(7)(F)	CHIMNEY MAINTENANCE	7/12/2019	7/17/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
STAHL, WILLIAM J	16.150(7)(D)	FOUNDATION WALL MAINTENACE	7/12/2019	7/17/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
STAHL, WILLIAM J	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/12/2019	7/17/2019	PT 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
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
C T CORPORATION SYSTEM	16.150(6)(A)	SANITATION	7/26/2019	7/31/2019	Withdrawn	\$376.00	\$0.00	\$0.00	GREGG KADOW
LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	7/11/2019	7/31/2019	IA 9/11/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
LAKESHORE MALL LLC	16.150(7)e	ROOF AND DRAINAGE MAINTENANCE	7/11/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	7/11/2019	7/31/2019	IA 9/11/19	\$250.00	\$0.00	\$250.00	GREGG KADOW
WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7) (I)	WINDOWS AND SKYLIGHTS	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LICHT, KIM M	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LAU, ADAM A	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DVORAK, PAUL J	16.150(7)(E)	ROOF AND DRAINAGE MAINTENACE	7/31/2019	8/1/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DVORAK, PAUL J	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
DVORAK, PAUL J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/31/2019	8/1/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
INSPIRED ENDEAVORS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LAKESHORE MALL LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	7/11/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
LAKESHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
LAKESHORE MALL LLC	16.150(7)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	7/11/2019	7/31/2019	IA 9/11/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
EQUITY BUILT LLC	16.150(7)(B)	PROTECTIVE TREATMENT	8/1/2019	8/8/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
EQUITY BUILT LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	8/1/2019	8/8/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
EQUITY BUILT LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	8/1/2019	8/8/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
EQUITY BUILT LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/1/2019	8/8/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
EQUITY BUILT LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/1/2019	8/8/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BURGARINO, ANTHONY J	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENACE	8/8/2019	8/8/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BURGARINO, ANTHONY J	16.060(2)	STORMWATER DIVERSION	8/8/2019	8/8/2019	IA 10/2/19	\$250.00	\$0.00	\$376.00	SCOTT KEIL
BURGARINO, ANTHONY J	16.150(7)(B)	PROTECTIVE TREATMENT	8/8/2019	8/12/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BURGARINO, ANTHONY J	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	8/8/2019	8/12/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BURGARINO, ANTHONY J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/8/2019	8/12/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BURGARINO, ANTHONY J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	8/8/2019	8/12/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	8/14/2019	8/14/2019	IA 10/2/19	\$565.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	8/14/2019	8/14/2019	IA 10/2/19	\$565.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(l)	ACCESSORY STRUCTURES	8/14/2019	8/14/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	8/14/2019	8/14/2019	IA 10/2/19	\$565.00	\$0.00	\$376.00	GREGG KADOW

SCHMIDLKOFER, CARLA R	16.150(7)(B)	PROTECTIVE TREATMENT	8/14/2019	8/20/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
SCHMIDLKOFER, CARLA R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	8/14/2019	8/20/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
SCHMIDLKOFER, CARLA R	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/14/2019	8/20/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
SCHMIDLKOFER, CARLA R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	8/14/2019	8/20/2019	IA 10/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
LAU, ADAM A	16.150(6)(A)	SANITATION	8/20/2019	8/21/2019	IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
MANITOWOC ASSOCIATES LLC	16.350(5)	FENCE MAINTENANCE AND REPAIR	7/26/2019	8/29/2019	IA 10/16/19	\$250.00	\$0.00	\$376.00	GREGG KADOW
MANITOWOC ASSOCIATES LLC	16.150(6)(A)	SANITATION	7/26/2019	8/29/2019	IA 10/16/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
BK INVESTMENTS I LLC	16.150(7) (E)	ROOF AND DRAINAGE MAINTENANCE	8/29/2019	8/29/2019	IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7) (B)	PROTECTIVE TREATMENT	8/29/2019	8/29/2019	IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/29/2019	8/29/2019	IA 10/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL