

CITATION	FULL NAME	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
3T80GPZ7TH	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
3T80GPZ7TG	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
3T80GPZ7TJ	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
3T80GPZ7TK	WHEELER, JAM M	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/2/2019	1/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TL	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
3T80GPZ7TS	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
3T80GPZ7TR	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TM	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TN	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
3T80GPZ7TP	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
3T80GPZ7TQ	LEE, DAN D	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TV	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
3T80GPZ7TT	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TZ	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
3T80GPZ7V0	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
3T80F2KS2F	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
3T80F2KS2J	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
3T80F2KS2K	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
3T80F2KS2H	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
3T80F2KS2L	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
3T80F2KS2G	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
3T80GPZ7TW	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
3T80GPZ7V1	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V2	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
3T80GPZ7V3	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
3T80F2KS2M	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
3T80GPZ7V4	FABIAN, JANELISSA N	15.430(1)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V5	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
3T80GPZ7V7	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
3T80GPZ7V6	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
3T80GPZ7V8	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
3T80GPZ7VB	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
3T80GPZ7V9	SCHIEFFELBEIN, 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
3T80GPZ7VD	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
3T80GPZ7VC	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
3T80GPZ7VH	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
3T80GPZ7VG	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
3T80GPZ7VJ	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
3T80GPZ7VK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VP	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
3T80GPZ7VL	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VN	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
3T80GPZ7VM	HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VS	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
3T80GPZ7VQ	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
3T80GPZ7VR	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
3T80GPZ7VV	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
3T80GPZ7VT	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
3T80F2KS2R	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
3T80F2KS2T	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
3T80F2KS2V	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
3T80F2KS2S	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
3T80F2KS2P	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
3T80F2KS2Q	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
3T80GPZ7VW	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
3T80GPZ7VX	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
3T80F2KS2Z	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
3T80F2KS31	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
3T80F2KS32	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
3T80F2KS30	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
3T80F2KS2W	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
3T80F2KS2X	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
3T80GPZ7VZ	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
3T80GPZ7W0	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
3T80GPZ7W1	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
3T80GPZ7W2	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
3T80GPZ7W3	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	State Debt Collection	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3T80GPZ7W5	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
3T80F2KS34	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
3T80F2KS35	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
3T80F2KS36	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
3T80F2KS37	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
3T80F2KS38	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
3T80F2KS39	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
3T80GPZ7W9	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
3T80GPZ7WB	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
3T80GPZ7WC	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
3T80GPZ7WD	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	Due 11/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WF	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	Due 11/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WG	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	Due 11/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WH	ND HOLDING LLC	16.150(7)(E)	ROOF AND DRAINAGE	4/1/2019	4/5/2019	Due 11/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WJ	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	Due 11/23/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3C	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
3T80F2KS3D	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW

3T80GP27XC	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/31/2019	6/4/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27XB	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/31/2019	6/4/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27X9	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27X8	BACKUS, JENNIFER J	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	Withdrawn		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27XK	BK INVESTMENTS I LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/3/2019	6/4/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XJ	BK INVESTMENTS I LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/3/2019	6/4/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XH	BK INVESTMENTS I LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/3/2019	6/4/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XG	BK INVESTMENTS I LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/3/2019	6/4/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XF	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/4/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XD	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XM	DUERST, ASHLEY L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/3/2019	6/5/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XN	DUERST, ASHLEY L	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/5/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XB	DUERST, ASHLEY L	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/5/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XO	DUERST, ASHLEY L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	6/3/2019	6/5/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27XL	VERHASSETL, 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	
3T80GP27Z1	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	
3T80GP27Z0	MORAIN PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27XS	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	
3T80GP27XR	MORAIN PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27XW	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	
3T80GP27XV	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	
3T80GP27XT	MORAIN PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27XX	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	
3T80GP27Z2	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	
3T80GP27Z3	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	Paid in Full	\$565.00	\$565.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27Z4	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	
3T80GP27Z5	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	
3T80GP27Z6	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	
3T80GP27Z7	WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	6/10/2019	6/10/2019	Due 11/16/2020		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27Z8	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	
3T80GP27Z9	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	
3T80GP27ZB	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	
3T80GP27ZC	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	
3T80GP27ZD	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	\$0.00	SCOTT KEIL	
3T80GP27ZE	CLOUD, DEAN E	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27ZG	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	\$0.00	SCOTT KEIL	
3T80GP27ZH	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	\$0.00	SCOTT KEIL	
3T80GP27ZJ	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	
3T80GP27ZK	FREIWAID, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/12/2019	Dismissed	\$565.00	\$0.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27ZL	JAYSEN INVESTMENTS LLC	16.150(6)(A)	SANITATION	6/13/2019	6/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27ZM	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	\$0.00	SCOTT KEIL	
3T80GP27ZP	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	
3T80F2KS4Z	MUELLER, WILLIAM J	16.150(7)(I)	WINDOWS	6/19/2019	6/20/2019	Dismissed		\$376.00	\$0.00	\$0.00	GREGG KADOW	
3T80F2KS51	MUELLER, WILLIAM J	16.150(7)(G)	STAIRWAY, DECKS, PORCHES AND BALONIES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	\$0.00	GREGG KADOW	
3T80F2KS52	MUELLER, WILLIAM J	16.150(7)(D)	ACCESSORY STRUCTURES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	\$0.00	GREGG KADOW	
3T80F2KS50	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	\$0.00	GREGG KADOW	
3T80F2KS4T	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	\$0.00	GREGG KADOW	
3T80F2KS4W	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	\$0.00	GREGG KADOW	
3T80F2KS4V	LAKESHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/20/2019	6/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	\$0.00	GREGG KADOW	
3T80GP27ZT	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27ZS	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27ZR	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	6/24/2019	6/24/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27ZQ	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Due 12/21/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80GP27ZV	VANGINKEL, JOHN D	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Paid in Full	\$124.00	\$124.00	\$0.00	\$0.00	SCOTT KEIL	
3T80GP27ZW	VERHASSETL, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/25/2019	6/25/2019	Withdrawn		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80CJWDDN	HAUSCHULTZ, JACOB E	16.150(6)(A)	SANITATION	7/8/2019	7/12/2019	Withdrawn		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80CJWDDL	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/10/2019	7/11/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80CJWDDK	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	7/10/2019	7/11/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80CJWDDJ	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	7/10/2019	7/11/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80CJWDDM	WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/11/2019	7/11/2019	payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80J07D6S	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	\$0.00	GREGG KADOW	
3T80J07D6T	LAKESHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	\$0.00	GREGG KADOW	
3T80J07D6V	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	\$0.00	GREGG KADOW	
3T80J07D6Z	LAKESHORE MALL LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	\$0.00	GREGG KADOW	
3T80J07D6X	LAKESHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	\$0.00	GREGG KADOW	
3T80J07D6W	LAKESHORE MALL LLC	16.150(7)(J)	ACCESSORY STRUCTURE MAINTENANCE	7/11/2019	7/31/2019	Pending	\$376.00	\$0.00	\$376.00	\$0.00	GREGG KADOW	
3T80CJWDDX	STAHL, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	7/12/2019	7/17/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL	
3T80CJWDDZ	STAHL, WILLIAM J	16.150(7)(F)	CHIMNEY MAINTENANCE	7/12/2019	7/17/2019	Due 12/21/19		\$376.00	\$376.00	\$0.00	SCOTT KEIL	
3T80CJWDDW	STAHL, WILLIAM J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/12/2019	7/17/2019	Due 12/21/19		\$376.00	\$376.00	\$0.00	SCOTT KEIL	
3T80CJWDDF	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	
3T80CJWDDP	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	
3T80CJWDDS	WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	7/15/2019	7/15/2019	Due 11/16/2020		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80CJWDDR	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	
3T80CJWDDO	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	
3T80CJWDDV	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	
3T80CJWDDT	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	
3T80CJWDDF2	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	\$0.00	SCOTT KEIL	
3T80J07D6R	C T CORPORATION SYSTEM	16.350(5)	FENCE MAINTENANCE AND REPAIR	7/26/2019	7/31/2019	Withdrawn	\$250.00	\$0.00	\$0.00	\$0.00	GREGG KADOW	
3T80J07D6Q	C T CORPORATION SYSTEM	16.150(6)(A)	SANITATION	7/26/2019	7/31/2019	Withdrawn	\$376.00	\$0.00	\$0.00	\$0.00	GREGG KADOW	
3T80J07D75	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	\$0.00	GREGG KADOW	
3T80J07D74	MANITOWOC ASSOCIATES LLC	16.150(6)(A)	SANITATION	7/26/2019	8/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	\$0.00	GREGG KADOW	
3T80HZ0C3G	WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80HZ0C3P	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	
3T80HZ0C3M	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	
3T80HZ0C3N	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	
3T80HZ0C3Q	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	
3T80HZ0C3R	LICHT, KIM M	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Pay Plan		\$376.00	\$250.00	\$126.00	\$0.00	SCOTT KEIL
3T80HZ0C3S	LAU, ADAM A	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL	
3T80HZ0C3W	DVORAK, PAUL J	16.150(7)(E										

3T80J07D7N	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PARKING LOTS IN SAFE CONDITION	9/23/2019	9/23/2019	Pending		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7M	LAKESHORE MALL LLC	16.150(7)(I)	ACCESSORY STRUCTURE MAINTENANCE	9/23/2019	9/23/2019	Pending		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7L	LAKESHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	9/23/2019	9/23/2019	Pending		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7K	LAKESHORE MALL LLC	16.150(6)(E)	SIDEWALK AND DRIVEWAY MAINTENANCE	9/23/2019	9/23/2019	Pending		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7J	LAKESHORE MALL LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	9/23/2019	9/23/2019	Pending		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80HZ0C5B	BOSSHART, MICHAEL R	15.370(20)	REPAIR VEHICLE IN RESIDENTIAL AREA	9/25/2019	10/11/2019	Paid in Full		\$376.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C5H	HOUSE, KELVIN A	16.150(6)(A)	SANITATION	9/26/2019	10/11/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C59	COOK, DEBRA J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	9/26/2019	10/11/2019	payment plan		\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80HZ0C5D	WERGIN -SCHOENEMAN PARTNERSHIP	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/1/2019	10/1/2019	Trial 2/17/2021		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5C	WERGIN -SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	10/1/2019	10/1/2019	Trial 2/17/2021		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5F	WERGIN -SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	10/1/2019	10/1/2019	Trial 2/17/2021		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5G	WERGIN -SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/1/2019	10/1/2019	Trial 2/17/2021		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5H	TJ APARTMENT RENTALS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/1/2019	10/1/2019	Paid in Full		\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C5J	LE CLAIR, DENNIS D	16.150(7)(B)	PROTECTIVE TREATMENT	10/2/2019	10/9/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C5K	MIGLIERI, FRANK	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/8/2019	10/9/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C5M	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/8/2019	10/10/2019	Dismissed		\$565.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C5L	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/8/2019	10/10/2019	Paid in Full		\$565.00	\$25.00	\$0.00	SCOTT KEIL
3T80HZ0C5N	BK INVESTMENTS I LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/8/2019	10/10/2019	Dismissed		\$565.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C5S	SCHMIDLKOFER, CARLA R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/8/2019	10/10/2019	Payment Plan		\$376.00	\$125.00	\$251.00	SCOTT KEIL
3T80HZ0C5R	SCHMIDLKOFER, CARLA R	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/8/2019	10/10/2019	Payment Plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5Q	SCHMIDLKOFER, CARLA R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/8/2019	10/10/2019	Payment Plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5P	SCHMIDLKOFER, CARLA R	16.150(7)(B)	PROTECTIVE TREATMENT	10/8/2019	10/10/2019	Payment Plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5X	DNR LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	10/17/2019	10/21/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C5W	DNR LLC	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/17/2019	10/21/2019	Paid in Full		\$376.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C5T	DNR LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/17/2019	10/21/2019	Paid in Full		\$376.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C5V	DNR LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	10/17/2019	10/21/2019	Paid in Full		\$376.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZ0C60	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/21/2019	10/22/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C61	JOSEPH, WILLIAM A	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/21/2019	10/22/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C62	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	10/21/2019	10/22/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C63	JOSEPH, WILLIAM A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	10/21/2019	10/22/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C60	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	10/21/2019	10/22/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C64	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
3T80HZ0C66	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
3T80HZ0C65	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
3T80HZ0C67	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
3T80HZ0C68	GERHARD, BENJAMIN R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/28/2019	10/29/2019	Paid in Full		\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C6C	GERHARD, BENJAMIN R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/28/2019	10/29/2019	Paid in Full		\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C69	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	10/28/2019	10/29/2019	Payment plan		\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80HZ0C68	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
3T80HZ0C6D	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	10/30/2019	10/31/2019	Failure to Appear		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6H	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	10/30/2019	10/31/2019	Failure to Appear		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6J	SELSTROM, FREDRICK W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	10/30/2019	10/31/2019	Failure to Appear		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6G	SELSTROM, FREDRICK W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/30/2019	10/31/2019	Failure to Appear		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6F	SELSTROM, FREDRICK W	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	10/30/2019	10/31/2019	Failure to Appear		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6R	KUE, JOHN L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	11/6/2019	11/8/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6S	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	11/6/2019	11/8/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6Q	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	11/6/2019	11/8/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6P	KUE, JOHN L	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	11/6/2019	11/8/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C6V	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
3T80HZ0C6T	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
3T80HZ0C6W	SHOMAN, RICHARD A	16.150(7)(B)	PROTECTIVE TREATMENT	11/8/2019	11/12/2019	Pending		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6X	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
3T80HVJ8VO	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
3T80HZ0C6Z	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	11/14/2019	11/20/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C70	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	12/3/2019	12/3/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C71	JOSEPH, WILLIAM A	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/3/2019	12/3/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C72	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/3/2019	12/3/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C73	JOSEPH, WILLIAM A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/3/2019	12/3/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C74	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	12/3/2019	12/3/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C75	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	12/9/2019	12/11/2019	FTA Warrant		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C76	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	12/9/2019	12/11/2019	FTA Warrant		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C77	SELSTROM, FREDRICK W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/9/2019	12/11/2019	FTA Warrant		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C78	SELSTROM, FREDRICK W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/9/2019	12/11/2019	FTA Warrant		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C79	SELSTROM, FREDRICK W	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/9/2019	12/11/2019	FTA Warrant		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7B	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	12/11/2019	12/11/2019	Paid in Full		\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7D	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	12/11/2019	12/12/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7C	GERHARD, BENJAMIN R	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	12/11/2019	12/12/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7G	GERHARD, BENJAMIN R	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/11/2019	12/12/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7F	GERHARD, BENJAMIN R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	12/11/2019	12/12/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C7H	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
3T80HZ0C7J	DUBY, DUSTIN L	16.150(15)	UNSAFE BUILDINGS	12/23/2019	12/27/2019	State Debt Collection		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7K	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	12/26/2019	12/27/2019	Pending		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7N	DE BAERE, AUDREY R	16.150(6)(A)	SANITATION	1/20/2020	1/21/2020	Pending		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C7P	SILVA-FIGUEROA, PEDRO G	16.150(6)(D)	GARBAGE AND RECYCLING	1/20/2020	1/21/2020	Paid in Full		\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80HZ0C7Q	HABLEWITZ, JOHN W	16.150(6)(D)	GARBAGE AND RECYCLING	2/6/2020	2/6/2020	payment plan		\$376.00	\$50.00	\$326.00	SCOTT KEIL
3T80HZ0C7R	HABLEWITZ, JOHN W	16.150(6)(D)	GARBAGE AND RECYCLING	3/9/2020	3/9/2020	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80J07D7O	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection		691.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7R	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection		691.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7S	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection		691.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7T	PIESCHEL, BREANNA E	6.160(1)	SMOKE DETECTOR	3/2/2020	3/10/2020	State Debt Collection		691.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D7V	PIESCHEL, BREANNA E	6.160(1)	SMOKE								

3T80HZOC97	ELLIOTT, TODD	15.450(7)	SIGN REMOVAL	10/19/2020	10/20/2020	12/2/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HVJBW1	Laurent Home Improvement	16.010(4)	No Permit	10/19/2020	10/20/2020	Pending	\$376.00	\$0.00	\$376.00	William Nichols
3T80HZOCB0	GAUGHAN, CYNTHIA J	16.150(6)(A)	SANITATION	10/20/2020	10/21/2020	Due 2/16/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB2	DTE RENTALS LLC	16.140(4)	RENTAL REGISTRATION	10/22/2020	10/22/2020	Paid in Full	\$187.00	\$187.00	\$0.00	SCOTT KEIL
3T80HZOC9X	HARSCH JOHNSON, HEIDI S	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/6/2020	10/8/2020	Due 2/2/2021	\$250.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB1	HARSCH JOHNSON, HEIDI S	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/22/2020	10/22/2020	Due 2/16/2021	\$250.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB3	ZIERER, TERRI L	16.150(6)(A)	SANITATION	10/28/2020	10/28/2020	due 2/16/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB4	ZIERER, TERRI L	16.130(1)	JUNKED VEHICLE ON PROPERTY	10/28/2020	10/28/2020	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HVJBW2	Laurent Home Improvement	16.010(4)	No Permit	10/27/2020	10/28/2020	Pending	\$376.00	\$0.00	\$376.00	William Nichols
3T80HZOCB5	SOBEL, TIMOTHY LEE	16.150(6)(A)	SANITATION	11/2/2020	11/4/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB6	SOBEL, TIMOTHY LEE	16.150(7)(B)	PROTECTIVE TREATMENT	11/2/2020	11/4/2020	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB7	PADILLA, ROBERTO G	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	11/2/2020	11/4/2020	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80HZOCB8	ELLIS, CECILIA A	16.150(7)(B)	PROTECTIVE TREATMENT	11/2/2020	11/4/2020	PT 2/2/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCB9	BONDE, ROGER S	16.150(6)(A)	SANITATION	11/18/2020	11/18/2020	IA 1/13/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBB	BONDE, ROGER S	16.150(7)(B)	PROTECTIVE TREATMENT	11/18/2020	11/18/2020	IA 1/13/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBC	BONDE, ROGER S	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	11/18/2020	11/18/2020	IA 1/13/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBD	KOCH, DANIELLE M	16.150(6)(A)	SANITATION	11/19/2020	11/19/2020	IA 1/13/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBF	HETTINGER, DIANE L	16.150(6)(A)	SANITATION	11/30/2020	12/1/2020	IA 1/13/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBH	FISHER, THOMAS W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/1/2020	12/14/2020	IA 1/27/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBC	HARSCH JOHNSON, HEIDI S	16.130(1)(B)	JUNKED VEHICLE ON PROPERTY	12/9/2020	12/14/2020	IA 1/27/2021	\$250.00	\$0.00	\$250.00	SCOTT KEIL
3T80HZOCBJ	FORD, KARIE S	16.150(6)(A)	SANITATION	12/3/2020	12/15/2020	IA 2/10/2021	\$1,069.00	\$0.00	\$1,069.00	SCOTT KEIL
3T80HZOCBK	VANG, CHESTER	16.150(6)(D)	GARBAGE AND RECYCLING	12/28/2020	12/29/2020	IA 2/10/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBM	BONDE, ROGER S	16.150(7)(E)	ROOF AND DRAINAGE MAINTENANCE	12/22/2020	12/30/2020	IA 2/24/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBN	BONDE, ROGER S	16.150(7)(B)	PROTECTIVE TREATMENT	12/22/2020	12/30/2020	IA 2/24/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZOCBL	BONDE, ROGER S	16.150(6)(A)	SANITATION	12/22/2020	12/30/2020	IA 2/24/2021	\$376.00	\$0.00	\$376.00	SCOTT KEIL