

| CITATION | Full Name | ORDINANCE | VIOLATION DESCRIPTION | VIO DATE | CIT DATE | STATUS/NEXT DATE | DEPOSIT AMOUNT | PAID AMOUNT | BALANCE DUE | ISSUING OFFICER |
|------------|---|------------------|------------------------------|------------|------------|-------------------|----------------|-------------|-------------|--------------------|
| P338819 | Gulseth Jeffrey J | 15.110 | R-2 Zoning Violation | 01/12/2018 | 01/12/2018 | Dismissed | \$439.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXP | Madden Jesse J | 16.150(8)(d) | Failure to Maintain Glass W | 01/29/2018 | 01/29/2018 | payment plan | \$250.00 | \$0.00 | \$250.00 | Kadow, Gregg |
| 3T80F2KRXX | Madden Jesse J | 16.150(10)(a)(1) | Keep Residential Yards & E | 01/29/2018 | 01/29/2018 | payment plan | \$250.00 | \$0.00 | \$250.00 | Kadow, Gregg |
| 3T80F2KRXS | TJ Apartment Rentals Llc | 16.150(10)(c) | Garbage-Non-Recyclable W | 01/29/2018 | 01/29/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXR | TJ Apartment Rentals Llc | 16.150(15)(a) | Owner-Non-Dwelling Struc | 01/29/2018 | 01/29/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXX | Vertz Adam P | 16.150(10)(a)(1) | Keep Residential Yards & E | 01/29/2018 | 01/29/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXV | Vertz Tammy Y | 16.150(10)(a)(1) | Keep Residential Yards & E | 01/29/2018 | 01/29/2018 | Community Service | \$439.00 | \$0.00 | \$439.00 | Kadow, Gregg |
| 3T80F2KRZ3 | Vertz Adam P | 16.150(8)(e) | Owner-Protection Of Exteri | 01/29/2018 | 01/29/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZ2 | Vertz Tammy Y | 16.150(8)(e) | Owner-Protection Of Exteri | 01/29/2018 | 01/29/2018 | Community Service | \$250.00 | \$0.00 | \$250.00 | Kadow, Gregg |
| 3T80F2KRZK | Wamny Florian A | 16.150(10)(c) | Garbage-Non-Recyclable W | 01/29/2018 | 01/29/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZ1 | Weina Dale L | 16.150(10)(a)(1) | Keep Residential Yards & E | 01/29/2018 | 01/29/2018 | Paid in Full | \$439.00 | \$439.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZ0 | Wright Rachel M | 16.150(10)(a)(1) | Keep Residential Yards & E | 01/29/2018 | 01/29/2018 | Paid in Full | \$565.00 | \$565.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXT | Beyer Aaron L | 16.150(10)(d) | Occupant-Approved Garbag | 01/29/2018 | 02/02/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXM | Boldt Heather C | 16.150(10)(a)(1) | Keep Residential Yards & E | 01/29/2018 | 02/02/2018 | payment plan | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXL | Boldt Heather C | 16.150(8)(d) | Failure to Maintain Glass W | 01/29/2018 | 02/02/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXQ | Herrera Armando S | 15.430(1) | Off Street Parking & Loadin | 01/29/2018 | 02/02/2018 | Dismissed | \$565.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRXJ | Sprang Pattie L | 16.150(10)(d) | Occupant-Approved Garbag | 01/29/2018 | 02/02/2018 | Payment Plan | \$250.00 | \$60.00 | \$190.00 | Kadow, Gregg |
| 3T80F2KRZ4 | Padilla Roberto G | 15.430(1) | Off Street Parking & Loadin | 02/19/2018 | 02/19/2018 | Paid in Full | \$124.00 | \$124.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZ8 | Senn Caimn J | 15.430(1) | Off Street Parking & Loadin | 02/28/2018 | 03/01/2018 | SDC certified | \$124.00 | \$0.00 | \$124.00 | Kadow, Gregg |
| 3T80F2KRZF | Moraine Properties Inc | 16.150(10)(c) | Garbage-Non-Recyclable W | 04/20/2018 | 04/20/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZD | Moraine Properties Inc | 16.150(10)(a)(3) | Garbage Receptables Stora | 04/20/2018 | 04/20/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZJ | Nennig Lori J | 16.150(15)(a) | Owner-Non-Dwelling Struc | 04/20/2018 | 04/20/2018 | Withdrawn | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZN | TJ Apartment Rentals Llc | 16.150(6)(f) | Owner Supplied Garbage st | 04/20/2018 | 04/20/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZM | TJ Apartment Rentals Llc | 16.150(10)(c) | Garbage-Non-Recyclable W | 04/20/2018 | 04/20/2018 | Paid in Full | \$439.00 | \$439.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZL | TJ Apartment Rentals Llc | 16.150(15)(a) | Owner-Non-Dwelling Struc | 04/20/2018 | 04/20/2018 | Paid in Full | \$439.00 | \$439.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZG | Escher Beverly J | 16.150(10)(c) | Garbage-Non-Recyclable W | 04/20/2018 | 04/22/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZH | 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 |
| 3T80F2KRZP | Sorenson Karen J | 16.150(10)(a)(1) | Keep Residential Yards & E | 04/23/2018 | 04/23/2018 | Withdrawn | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS00 | Kue Randy | 16.150(8)(e) | Owner-Protection Of Exteri | 04/30/2018 | 05/04/2018 | Withdrawn | \$250.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80F2KRZW | Kue Randy | 18.030(1) | Violation Of National Electr | 05/01/2018 | 05/01/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS06 | Kue Randy | 6.160(1) | Smoke Detector Violation | 05/01/2018 | 05/01/2018 | Dismissed | \$691.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS04 | Kue Randy | 16.010(2) | Failure to Comply with WI | 05/01/2018 | 05/01/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZZ | Kue Roger | 16.150(10)(c) | Garbage-Non-Recyclable W | 05/01/2018 | 05/01/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZV | Kue Roger | 18.030(1) | Violation Of National Electr | 05/01/2018 | 05/04/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZR | Kue Roger | 18.030(1) | Violation Of National Electr | 05/02/2018 | 05/02/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZQ | Kue Roger | 18.030(1) | Violation Of National Electr | 05/02/2018 | 05/02/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS07 | Sahn Clyde J | 6.160(1) | Smoke Detector Violation | 05/02/2018 | 05/02/2018 | Dismissed | \$691.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS03 | Kue Randy | 16.010(2) | Failure to Comply with WI | 05/02/2018 | 05/02/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KRZT | Kue Roger | 16.150(10)(c) | Garbage-Non-Recyclable W | 05/02/2018 | 05/04/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS01 | Grunewald Beverly M | 15.430(1) | Off Street Parking & Loadin | 05/04/2018 | 05/04/2018 | Paid in Full | \$376.00 | \$250.00 | \$0.00 | Tech, Jeff |
| 3T80DXVNZH | Lindahl Robert Mark | 16.010(4) | No Building Permit | 05/07/2018 | 05/14/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | Schwarz, Richard |
| 3T80F2KS09 | Ajr Construction Llc | 18.090(1) | Failure to Obtain Electrical | 05/07/2018 | 05/14/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | Nichols, William J |
| 3T80F3SSFT | Krueger Electric And Refrigeration Inc | 17.050(1) | Plumbing without a Permit | 5/7/2018 | 7/10/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | Jindra, William |
| 3T80G745FD | Lundry Devin T | 16.150(10)(a)(1) | Keep Residential Yards & E | 05/08/2018 | 05/08/2018 | TIME SERVED | \$250.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80G745FH | Vertz Tammy Y | 16.150(10)(a)(1) | Keep Residential Yards & E | 05/10/2018 | 05/14/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Tech, Jeff |
| 3T80G745FR | Vertz Adam P | 16.150(8)(e) | Owner-Protection Of Exteri | 05/14/2018 | 05/14/2018 | Community Service | \$250.00 | \$0.00 | \$250.00 | Tech, Jeff |
| 3T80G745FQ | Cortez Anna A | 16.150(8)(e) | Owner-Protection Of Exteri | 05/14/2018 | 05/14/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Tech, Jeff |
| 3T80G745FK | Epi 04 Inc | 16.130(2) | Junked Vehicle On Property | 05/17/2018 | 05/17/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80F2KS11 | Robert J Braun Living Trust | 6.170(1) | Fire Suppression Systems | 05/17/2018 | 05/17/2018 | Paid in Full | \$205.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0C | Stadelman Michael William | 6.170(1) | Fire Suppression Systems | 05/17/2018 | 05/17/2018 | Paid in Full | \$205.00 | \$205.00 | \$0.00 | Kadow, Gregg |
| 3T80G745FJ | Wright Ronald L | 16.150(10)(a)(1) | Keep Residential Yards & E | 05/17/2018 | 05/17/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Tech, Jeff |
| 3T80G745FL | Yang Steve K | 16.150(10)(a)(1) | Keep Residential Yards & E | 05/17/2018 | 05/17/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Tech, Jeff |
| 3T80F2KS0P | Yang Steve K | 16.150(10)(a) | Occupant-Cleanliness | 05/17/2018 | 05/17/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0Q | Yang Steve K | 16.150(8)(d) | Failure to Maintain Glass W | 05/17/2018 | 05/17/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0N | Yang Steve K | 16.150(8)(e) | Owner-Protection Of Exteri | 05/17/2018 | 05/17/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0M | Associated Bank Na Leasing-Real Estate Ms8227 | 16.150(8)(f) | Owner-Failure To Maintain | 05/17/2018 | 05/17/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0R | Kinzel Wood Products Llc | 16.150(15)(c) | Owner-Maintenance of Fer | 05/17/2018 | 05/22/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0H | Lakeshore Mall Llc | 6.170(1) | Fire Suppression Systems | 05/18/2018 | 05/18/2018 | Paid in Full | \$205.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0K | Merwyn Trade Group Llc | 6.170(1) | Fire Suppression Systems | 05/18/2018 | 05/18/2018 | Paid in Full | \$205.00 | \$205.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0G | Sukowaty Lindsey L | 6.170(1) | Fire Suppression Systems | 05/18/2018 | 05/18/2018 | Dismissed | \$205.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0L | Yang Steve K | 6.170(1) | Fire Suppression Systems | 05/18/2018 | 05/18/2018 | Dismissed | \$205.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80G745FM | Peterson Todd J | 16.150(10)(a) | Occupant-Cleanliness | 05/18/2018 | 05/18/2018 | TIME SERVED | \$250.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80F2KS0S | Wampler Michael E | 16.150(8)(e) | Owner-Protection Of Exteri | 05/22/2018 | 05/22/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0V | Wampler Michael E | 16.150(10)(c) | Garbage-Non-Recyclable W | 05/24/2018 | 05/24/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS0T | Bastian Robert C | 16.150(10)(a) | Occupant-Cleanliness | 05/24/2018 | 05/24/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80G745FT | Jenruss LLC | 16.150(8)(f) | Owner-Failure To Maintain | 06/01/2018 | 06/01/2018 | Warrant | \$250.00 | \$0.00 | \$250.00 | Tech, Jeff |
| 3T80F2KS0Z | Jenruss LLC | 16.150(8)(d) | Failure to Maintain Glass W | 06/04/2018 | 06/04/2018 | Bankruptcy | \$250.00 | \$0.00 | \$250.00 | Kadow, Gregg |
| 3T80F2KS0W | Jenruss LLC | 6.160(1) | Smoke Detector Violation | 06/04/2018 | 06/04/2018 | Bankruptcy | \$691.00 | \$0.00 | \$691.00 | Kadow, Gregg |
| 3T80F2KS0X | Nate Nicholas W | 6.150 | Fire Prevention Code | 06/04/2018 | 06/04/2018 | Bankruptcy | \$691.00 | \$0.00 | \$691.00 | Kadow, Gregg |
| 3T80G745FV | Nate Nicholas W | 16.150(8)(f) | Owner-Failure To Maintain | 06/04/2018 | 06/04/2018 | Due 11/16/19 | \$250.00 | \$0.00 | \$250.00 | Tech, Jeff |
| 3T80G745FW | Nate Nicholas W | 16.150(8)(a) | Owner-Maintenance of Fou | 06/04/2018 | 06/04/2018 | Due 11/16/19 | \$376.00 | \$0.00 | \$376.00 | Tech, Jeff |
| 3T80G745FX | Nate Nicholas W | 16.150(15)(b) | Owner-Non-Dwelling Struc | 06/04/2018 | 06/04/2018 | Due 11/16/19 | \$250.00 | \$0.00 | \$250.00 | Tech, Jeff |
| 3T80G745FZ | Nate Nicholas W | 16.150(8)(d) | Failure to Maintain Glass W | 06/04/2018 | 06/04/2018 | Due 11/16/19 | \$250.00 | \$0.00 | \$250.00 | Tech, Jeff |
| 3T80G745G0 | Boldt Heather C | 16.150(8)(a) | Owner-Maintenance of Fou | 06/04/2018 | 06/04/2018 | Due 11/16/19 | \$376.00 | \$0.00 | \$376.00 | Tech, Jeff |
| 3T80G745G1 | Boldt Heather C | 16.150(8)(d) | Failure to Maintain Glass W | 06/11/2018 | 06/11/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80G745G2 | Lundry Devin T | 16.150(10)(a)(1) | Keep Residential Yards & E | 06/11/2018 | 06/11/2018 | Dismissed | \$439.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80G745G5 | Madden Jesse J | 16.150(10)(a)(1) | Keep Residential Yards & E | 06/11/2018 | 06/11/2018 | Paid in Full | \$250.00 | \$250.00 | \$0.00 | Tech, Jeff |
| 3T80G745G4 | Mata Paul Andrew | 16.150(10)(a)(1) | Keep Residential Yards & E | 06/11/2018 | 06/11/2018 | Withdrawn by PD | \$439.00 | \$0.00 | \$0.00 | Tech, Jeff |
| 3T80G745G6 | Lakeshore Mall Llc | 16.150(8)(n) | Vacant Dwelling Units - Cle | 06/19/2018 | 06/20/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | Tech, Jeff |
| 3T80F2KS10 | Apple Creek Plumbing | 16.150(15)(c) | Owner-Maintenance of Fer | 6/25/2018 | 6/25/2018 | Dismissed | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS12 | Jenruss LLC | 6.160(1) | Smoke Detector Violation | 7/17/2018 | 7/17/2018 | Bankruptcy | \$691.00 | \$0.00 | \$691.00 | Kadow, Gregg |
| 3T80F2KS13 | Jenruss LLC | 16.150(10)(c) | Garbage-Non-Recyclable W | 7/17/2018 | 7/17/2018 | Bankruptcy | \$250.00 | \$0.00 | \$250.00 | Kadow, Gregg |
| 3T80F2KS14 | Jenruss LLC | 16.010(1) | Failure to comply with WI | 7/17/2018 | 7/17/2018 | Bankruptcy | \$376.00 | \$0.00 | \$376.00 | Kadow, Gregg |
| 3T80F2KS18 | MUELLER MELIA | 16.150(8)e | PROTECTION OF EXTERIOR | 7/17/2018 | 8/8/2018 | Paid in Full | \$439.00 | \$439.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS15 | SWETLIK RICHARD | 16.150(8)e | PROTECTION OF EXTERIOR | 8/6/2018 | 8/6/2018 | Withdrawn | \$250.00 | \$0.00 | \$0.00 | Kadow, Gregg |
| 3T80F2KS18 | LAKESHORE MALL LLC | 16.150(15)(C) | MAINTENANCE OF FENCE | 8/6/2018 | 8/14/20 | | | | | |

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|------------|--------------------------------|-----------------|-------------------------|------------|------------|-------------------|----------|----------|----------|-------------|
| 3T80GP27ZF | 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 |
| 3T80GMH5K0 | FRANKLIN PROPERTY HOLDINGS LLC | 16.150(7)(d) | MAINTENANCE OF FOUND | 11/15/2018 | 11/19/2018 | Due 5/6/19 | \$376.00 | \$0.00 | \$376.00 | B. NICHOLS |
| P338820 | FRANKLIN PROPERTY HOLDINGS LLC | 16.150(9)(c) | MINIMUM STANDARDS - P | 11/15/2018 | 11/20/2018 | Due 5/6/19 | \$376.00 | \$0.00 | \$376.00 | B. NICHOLS |
| 3T80GMH5K2 | FRANKLIN PROPERTY HOLDINGS LLC | 18.030(1) | VIOLATION OF ELECTRICAL | 11/15/2018 | 11/19/2018 | Due 5/6/19 | \$376.00 | \$0.00 | \$376.00 | B. NICHOLS |
| P389641 | FRANKLIN PROPERTY HOLDINGS LLC | 16.150(10)(d) | MINIMUM STANDARDS - H | 11/15/2018 | 11/20/2018 | Due 5/6/19 | \$376.00 | \$0.00 | \$376.00 | B. NICHOLS |
| 3T80GMH5K1 | FRANKLIN PROPERTY HOLDINGS LLC | 16.150(7)(g) | STAIRWAY, DECKS, PORCH | 11/15/2018 | 11/19/2018 | Due 5/6/19 | \$376.00 | \$0.00 | \$376.00 | B. NICHOLS |
| P389372 | WHEELER, JAN M | 16.150(7)(L) | ACCESSORY STRUCTURES | 11/19/2018 | 11/20/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80F2KS2B | MUELLER, WILLIAM J | 16.150(7)(i) | WINDOWS | 11/19/2018 | 11/21/2018 | Payment plan | \$376.00 | \$225.00 | \$151.00 | GREGG KADOW |
| 3T80F2KS2D | MUELLER, WILLIAM J | 16.150(7)(j) | STAIRWAY, DECKS, PORCH | 11/19/2018 | 11/21/2018 | Payment plan | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| P347295 | 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 |
| 3T80F2KS2C | 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 |
| 3T80GP27SH | BUSTAMANTE,RUBY | 16.150(7)(I) | WINDOWS | 11/21/2018 | 11/26/2018 | Paid in Full | \$212.00 | \$212.20 | \$0.00 | SCOTT KEIL |
| 3T80GP27SG | 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 |
| 3T80GP27SJ | LINDAHL, ROBERT M | 16.150(6)(A) | SANITATION | 11/27/2018 | 11/28/2018 | TIME SERVED | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27SK | PEDERSEN, ANDREW P | 16.150(6)(A) | SANITATION | 11/29/2018 | 11/29/2018 | TIME SERVED | \$376.00 | \$100.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27SL | 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 |
| 3T80GP27SR | 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 |
| 3T80GP27SQ | TAP THAT APP STUDIOS INC | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 12/3/2018 | 12/4/2018 | Payment plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27SM | 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 |
| 3T80GP27SN | TAP THAT APP STUDIOS INC | 16.150(7)(D) | FOUNDATION MAINTENAN | 12/3/2018 | 12/4/2018 | Payment plan | \$376.00 | \$224.00 | \$152.00 | SCOTT KEIL |
| 3T80GP27SP | TAP THAT APP STUDIOS INC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 12/3/2018 | 12/4/2018 | Payment plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27SS | 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 |
| 3T80GP27ST | RADKE, CHARLES A | 16.150(7)(L) | ACCESSORY STRUCTURE M | 12/10/2018 | 12/10/2018 | Commitment | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27SW | LORENTZ, RORY G | 16.150(6)(A) | SANITATION | 12/11/2018 | 12/11/2018 | Payment plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27SX | MUELLER, TERRI M | 16.150(7)(B) | PROTECTIVE TREATMENT | 12/14/2018 | 12/17/2018 | Due 11/18/19 | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27SZ | MUELLER, TERRI M | 16.150(7)(G) | STARWAY DECK PORCH AN | 12/14/2018 | 12/17/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T0 | WAGNER, DOUGLAS A | 16.150(7)(B) | PROTECTIVE TREATMENT | 12/14/2018 | 12/17/2018 | Due 10/12/19 | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T1 | WAGNER, DOUGLAS A | 16.150(7)(L) | ACCESSORY STRUCTURE M | 12/14/2018 | 12/17/2018 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T2 | JENNINGS, ADAM J | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 12/14/2018 | 12/17/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T3 | JENNINGS, ADAM J | 16.150(7)(B) | PROTECTIVE TREATMENT | 12/14/2018 | 12/17/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T8 | MOTT, CHARLES G | 16.150(6)(B) | GRADING DRAINAGE RETA | 12/17/2018 | 12/19/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T7 | MOTT, CHARLES G | 16.150(6)(A) | SANITATION | 12/17/2018 | 12/19/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T6 | 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 |
| 3T80GP27T9 | MOTT, CHARLES G | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 12/17/2018 | 12/19/2018 | Payment plan | \$376.00 | \$68.00 | \$308.00 | SCOTT KEIL |
| 3T80GP27T8 | MOTT, CHARLES G | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 12/17/2018 | 12/19/2018 | Payment plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27T5 | LINDAHL, ROBERT M | 16.150(6)(A) | SANITATION | 12/18/2018 | 12/18/2018 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27T2 | PEDERSEN, ANDREW P | 16.150(6)(A) | SANITATION | 12/20/2018 | 12/21/2018 | TIME SERVED | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27TD | 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 |
| 3T80GP27TF | TAVARA, IRIS W | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 12/31/2018 | 12/31/2018 | Held Open 8/2019 | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TH | HENRICKSON, LARRY K | 16.150(7)(F) | CHIMNEY MAINTENANCE | 1/2/2019 | 1/3/2019 | Payment Plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TG | HENRICKSON, LARRY K | 16.150(7)(B) | PROTECTIVE TREATMENT | 1/2/2019 | 1/3/2019 | Payment Plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TJ | 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 |
| 3T80GP27TK | WHEELER, JAN M | 16.150(7)(L) | ACCESSORY STRUCTURE M | 1/2/2019 | 1/4/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27TL | 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 |
| 3T80GP27TS | KOHLMANN, ROBERT J | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 1/3/2019 | 1/7/2019 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27TR | KOHLMANN, ROBERT J | 16.150(7)(B) | PROTECTIVE TREATMENT | 1/3/2019 | 1/7/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27TM | 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 |
| 3T80GP27TN | LEE, DAN D | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 1/4/2019 | 1/7/2019 | DJA until 6/2020 | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TP | LEE, DAN D | 16.150(7)(L) | ACCESSORY STRUCTURE M | 1/4/2019 | 1/7/2019 | DJA until 6/2020 | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TQ | LEE, DAN D | 18.030(1) | VIOLATION OF NATIONAL B | 1/4/2019 | 1/7/2019 | DJA until 6/2020 | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TV | NAIBERT, DEAH C | 16.150(6)(D) | GARBAGE AND RECYCLING | 1/9/2019 | 1/10/2019 | Payment plan | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27TT | FREIWAALD, HEATHER S | 16.150(6)(D) | GARBAGE AND RECYCLING | 1/9/2019 | 1/10/2019 | Payment plan | \$376.00 | \$80.00 | \$296.00 | SCOTT KEIL |
| 3T80GP27TZ | 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 |
| 3T80GP27V0 | 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 |
| 3T80F2KS2F | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 1/11/2019 | 1/11/2019 | Due 6/24/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2J | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 1/11/2019 | 1/11/2019 | Due 6/24/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2K | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 1/11/2019 | 1/11/2019 | Due 6/24/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2H | 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 |
| 3T80F2KS2L | SKD PETROLEUM, LLC | 16.150(14)(A) | UNLAWFUL ACCUMULATIO | 1/11/2019 | 1/11/2019 | Due 6/24/19 | \$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 | Due 6/24/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80GP27TW | 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 |
| 3T80GP27V1 | PEDERSEN, ANDREW P | 16.150(6)(A) | SANITATION | 1/17/2019 | 1/18/2019 | TIME SERVED | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27V2 | WALLACE, EDWARD B | 15.430(1) | DEFINITION OF A PARKING | 1/21/2019 | 1/21/2019 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27V3 | 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 |
| 3T80GP27V4 | FABIAN, JANESSA N | 15.430(1) | DEFINITION OF A PARKING | 1/25/2019 | 1/29/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27V5 | 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 |
| 3T80GP27V7 | 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 |
| 3T80GP27V6 | FREIWAALD, HEATHER S | 16.150(6)(D) | GARBAGE AND RECYCLING | 2/5/2019 | 2/6/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27V8 | CHA, KAU T | 15.430(1) | DEFINITION OF A PARKING | 2/8/2019 | 2/8/2019 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27VB | SAVAGE, ALEXIA R | 16.150(6)(D) | GARBAGE AND RECYCLING | 2/11/2019 | 2/12/2019 | Payment plan | \$376.00 | \$100.00 | \$276.00 | SCOTT KEIL |
| 3T80GP27V9 | SCHIEFFELBIN, 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 |
| 3T80GP27VD | WALLACE, EDWARD B | 15.430(1) | DEFINITION OF A PARKING | 2/11/2019 | 2/13/2019 | Paid in Full | \$376.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27VC | 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 |
| 3T80GP27VH | 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 |
| 3T80GP27VG | 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 |
| 3T80GP27VJ | 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 |
| 3T80GP27VK | PEDERSEN, ANDREW P | 16.150(6)(A) | SANITATION | 2/21/2019 | 2/21/2019 | TIME SERVED | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27VP | 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 |
| 3T80GP27VL | HENRICKSON, LARRY K | 16.150(7)(B) | PROTECTIVE TREATMENT | 2/21/2019 | 2/21/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27VN | 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 |
| 3T80GP27VM | HENRICKSON, LARRY K | 16.150(7) (F) | CHIMNEY MAINTENANCE | 2/21/2019 | 2/21/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GP27VS | ND HOLDING LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 2/21/2019 | 2/21/2019 | Trial 11/13/19 | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27VQ | 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 |
| 3T80GP27VR | ND HOLDING LLC | 16.150(7)(D) | FOUNDATION MAINTENAN | 2/21/2019 | 2/21/2019 | Trial 11/13/19 | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80GP27VV | 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 |
| 3T80GP27VT | 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 |
| 3T80F2KS2R | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 2/22/2019 | 2/25/2019 | PT 9/4/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2T | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 2/22/2019 | 2/25/2019 | PT 9/4/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2V | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 2/22/2019 | 2/25/2019 | PT 9/4/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2S | 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 |
| 3T80F2KS2P | SKD PETROLEUM, LLC | 16.150(14)(A) | UNLAWFUL ACCUMULATIO | 2/22/2019 | 2/25/2019 | PT 9/4/19 | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS2Q | SKD PETROLEUM, LLC | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 2/2 | | | | | | |

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|------------|--------------------------------|---------------|--------------------------|-----------|-----------|------------------|------------|----------|----------|----------|-------------|
| 3T80F2KS3P | OROPEZA, RAUL | 6.16 | SMOKE DETECTOR VIOLATI | 4/11/2019 | 4/15/2019 | Dismissed | | \$754.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS3Q | OROPEZA, RAUL | 6.16 | SMOKE DETECTOR VIOLATI | 4/11/2019 | 4/15/2019 | Dismissed | | \$754.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS3R | OROPEZA, RAUL | 6.06 | FAILURE TO OBEY THE ORD | 4/11/2019 | 4/15/2019 | Dismissed | | \$187.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80GPZ7WL | DREWS, DENNIS L | 15.430(1) | DEFINITION OF A PARKING | 4/12/2019 | 4/15/2019 | Dismissed | | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WM | KIELSMEIER, DANIEL J | 16.150(6)(A) | SANITATION | 4/16/2019 | 4/18/2019 | Dismissed | | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80F2KS3X | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 4/19/2019 | 4/19/2019 | PT 10/2/19 | | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS3Z | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 4/19/2019 | 4/19/2019 | PT 10/2/19 | | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS3S | SKD PETROLEUM, LLC | 16.150(14)(B) | STRUCTURAL MAINTENAN | 4/19/2019 | 4/19/2019 | PT 10/2/19 | | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS3V | 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 |
| 3T80F2KS3T | SKD PETROLEUM, LLC | 16.150(14)(A) | UNLAWFUL ACCUMULATIO | 4/19/2019 | 4/19/2019 | PT 10/2/19 | | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80F2KS3W | 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 |
| 3T80GPZ7WQ | BALZAN, ERIKA L | 16.150(6)(A) | SANITATION | 4/24/2019 | 5/1/2019 | Paid In Full | \$98.80 | \$98.80 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WN | 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WP | ELLIOTT, TODD | 16.150(6)(D) | GARBAGE AND RECYCLING | 4/30/2019 | 4/30/2019 | Paid In Full | \$376.00 | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WR | 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WS | KUBEC, DOUGLAS J | 16.150(7)(L) | ACCESSORY STRUCTURE M | 5/1/2019 | 5/2/2019 | Dismissed | | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WT | PETERSON, TODD J | 16.150(7)(B) | PROTECTIVE TREATMENT | 5/3/2019 | 5/6/2019 | Paid In Full | \$565.00 | \$565.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80F2KS42 | WERRGIN, DONALD J | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Paid In Full | \$187.00 | \$187.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS44 | SEHLOFF APARTMENTS LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Dismissed | \$817.00 | \$0.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS45 | K&S MANAGEMENT & INV. LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Withdrawn | \$565.00 | \$0.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4K | K&S MANAGEMENT & INV. LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Withdrawn | \$313.00 | \$0.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS47 | CAPITAL INVESTMENT PROP. LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Due 12/2/19 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS48 | CAPITAL INVESTMENT PROP. LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Due 12/2/19 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS49 | CAPITAL INVESTMENT PROP. LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Dismissed | \$439.00 | \$0.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4B | ANTHONY ABTS RENTALS LLC | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | WITHDRAWN | \$187.00 | \$0.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4C | MANITOWOC VOA HOUSING | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Dismissed | \$1,069.00 | \$0.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4D | 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 | \$0.00 | GREGG KADOW |
| 3T80F2KS4F | MANITOWOC VOA HOUSING | 16.150(4) | RENTAL REGISTRATION | 5/6/2019 | 5/6/2019 | Due 10/5/19 | \$124.00 | \$124.00 | \$0.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4G | 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 | \$0.00 | GREGG KADOW |
| 3T80F2KS4N | LAKESHORE MALL LLC | 6.150(1) | VIOLATION OF FIRE PREVEN | 5/9/2019 | 5/22/2019 | Due 10/28/19 | \$187.00 | \$0.00 | \$187.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4M | LAKESHORE MALL LLC | 15.430(12)(F) | FAILURE TO MAINTAIN PAK | 5/9/2019 | 5/22/2019 | Due 10/28/19 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4L | LAKESHORE MALL LLC | 16.150(7)(E) | ROOF AND DRAINANGE MA | 5/9/2019 | 5/22/2019 | Due 10/28/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | GREGG KADOW |
| 3T80GPZ7WZ | ND HOLDING LLC | 16.150(7)(E) | ROOF AND DRAINANGE MA | 5/16/2019 | 5/16/2019 | Due 10/28/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WW | ND HOLDING LLC | 16.150(7)(D) | FOUNDATION MAINTENAC | 5/16/2019 | 5/16/2019 | Due 10/28/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WX | 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7WV | ND HOLDING LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 5/16/2019 | 5/16/2019 | Due 10/28/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X0 | 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X1 | HERRERA, JOY A | 16.150(6)(D) | GARBAGE AND RECYCLING | 5/17/2019 | 5/20/2019 | Withdrawn | \$376.00 | \$0.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X3 | ROBIN MANITOWOC LLC | 16.150(6)(A) | SANITATION | 5/23/2019 | 5/24/2019 | DJA until 9/4/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X4 | BOBO MANITOWOC LLC | 16.150(6)(A) | SANITATION | 5/23/2019 | 5/24/2019 | DJA until 9/4/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X5 | ROBIN MANITOWOC LLC | 16.150(6)(A) | SANITATION | 5/28/2019 | 5/28/2019 | DJA until 9/4/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X6 | BOBO MANITOWOC LLC | 16.150(6)(A) | SANITATION | 5/28/2019 | 5/28/2019 | DJA until 9/4/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80F2KS4S | LAKESHORE MALL LLC | 6.150(1) | VIOLATION OF FIRE PREVEN | 5/30/2019 | 6/4/2019 | Due 10/28/19 | \$187.00 | \$0.00 | \$187.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4R | LAKESHORE MALL LLC | 15.430(12)(F) | FAILURE TO MAINTAIN PAK | 5/30/2019 | 6/4/2019 | Due 10/28/19 | \$250.00 | \$0.00 | \$250.00 | \$0.00 | GREGG KADOW |
| 3T80F2KS4Q | LAKESHORE MALL LLC | 16.150(7)(E) | ROOF AND DRAINANGE MA | 5/30/2019 | 6/4/2019 | Due 10/28/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | GREGG KADOW |
| 3T80GPZ7X7 | MEUNIER, JACQUELINE M | 16.150(7)(B) | PROTECTIVE TREATMENT | 5/31/2019 | 6/4/2019 | DJA until 1/4/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XC | KARTES, NICHOLAS J | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 5/31/2019 | 6/4/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XB | KARTES, NICHOLAS J | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 5/31/2019 | 6/4/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X9 | KARTES, NICHOLAS J | 16.150(7)(B) | PROTECTIVE TREATMENT | 5/31/2019 | 6/4/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7X8 | BACKUS, JENNIFER J | 16.150(7)(B) | PROTECTIVE TREATMENT | 6/3/2019 | 6/4/2019 | Withdrawn | \$376.00 | \$0.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XK | BK INVESTMENTS I LLC | 16.150(7)(L) | ACCESSORY STRUCTURE M | 6/3/2019 | 6/4/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XJ | BK INVESTMENTS I LLC | 16.150(7)(E) | ROOF AND DRAINANGE MA | 6/3/2019 | 6/4/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XH | BK INVESTMENTS I LLC | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 6/3/2019 | 6/4/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XG | BK INVESTMENTS I LLC | 16.150(7)(D) | FOUNDATION WALL MAINT | 6/3/2019 | 6/4/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XF | BK INVESTMENTS I LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 6/3/2019 | 6/4/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XD | BK INVESTMENTS I LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 6/3/2019 | 6/4/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XM | DUERST, ASHLEY L | 16.150(7)(E) | ROOF AND DRAINANGE MA | 6/3/2019 | 6/5/2019 | Due 11/4/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XN | DUERST, ASHLEY L | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 6/3/2019 | 6/5/2019 | Due 11/4/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XB | DUERST, ASHLEY L | 16.150(7)(B) | PROTECTIVE TREATMENT | 6/3/2019 | 6/5/2019 | Due 11/4/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XQ | DUERST, ASHLEY L | 16.150(7)(D) | FOUNDATION WALL MAINT | 6/3/2019 | 6/5/2019 | Due 11/4/19 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XL | 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z1 | MORAIN 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z0 | MORAIN 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XS | MORAIN 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XR | MORAIN 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XW | MORAIN 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XV | MORAIN PROPERTIES INC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 6/5/2019 | 6/6/2019 | DJA until 6/5/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XT | MORAIN 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7XX | MORAIN PROPERTIES INC | 18.030(1) | VIOLATION OF NATIONAL E | 6/5/2019 | 6/6/2019 | DJA until 6/5/20 | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z2 | 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 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z3 | PETERSON, TODD J | 16.150(7)(B) | PROTECTIVE TREATMENT | 6/7/2019 | 6/10/2019 | Warrant | \$565.00 | \$0.00 | \$565.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z4 | WILKINS 901 LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 6/10/2019 | 6/10/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z5 | WILKINS 901 LLC | 16.150(7)(D) | FOUNDATION WALL MAINT | 6/10/2019 | 6/10/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z6 | WILKINS 901 LLC | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 6/10/2019 | 6/10/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z7 | WILKINS 901 LLC | 16.150(7)(J) | DOORS AND DOOR ASSEM | 6/10/2019 | 6/10/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z8 | WILKINS 901 LLC | 16.150(7)(F) | CHIMNEY MAINTENANCE | 6/10/2019 | 6/10/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7Z9 | WILKINS 901 LLC | 16.150(6)(A) | SANITATION | 6/10/2019 | 6/10/2019 | Pending | \$376.00 | \$0.00 | \$376.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZB | CLOUD, DEAN E | 16.150(7)(B) | PROTECTIVE TREATMENT | 6/10/2019 | 6/10/2019 | Due 11/4/19 | \$376.00 | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZC | CLOUD, DEAN E | 16.150(7)(E) | ROOF AND DRAINANGE MA | 6/10/2019 | 6/10/2019 | Due 11/4/19 | \$376.00 | \$376.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZD | CLOUD, DEAN E | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 6/10/2019 | 6/10/2019 | Due 11/4/19 | \$250.00 | \$250.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZF | CLOUD, DEAN E | 16.150(7)(F) | CHIMNEY MAINTENANCE | 6/10/2019 | 6/10/2019 | Due 11/4/19 | \$250.00 | \$250.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZG | CLOUD, DEAN E | 16.150(7)(L) | ACCESSORY STRUCTURE M | 6/10/2019 | 6/10/2019 | Due 11/4/19 | \$250.00 | \$250.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZH | CLOUD, DEAN E | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 6/10/2019 | 6/10/2019 | Due 11/4/19 | \$250.00 | \$250.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZJ | CLOUD, DEAN E | 16.150(6)(D) | GARBAGE AND RECYCLING | 6/10/2019 | 6/10/2019 | Dismissed | \$376.00 | \$0.00 | \$0.00 | \$0.00 | SCOTT KEIL |
| 3T80GPZ7ZK | 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 |
| 3T80GPZ7ZL | 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 |
| 3T80GPZ7ZM | TJ APARTMENT RENTALS LLC | 16.150(6)(A) | GARBAGE AND RECYCLING | 6/13/2019 | 6/13/2019 | Due 12/2/19 | \$376.00 | \$0.00 | \$376. | | |

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|------------|-------------------------------|---------------|-------------------------|------------|------------|-----------------|--|----------|--------|----------|-------------|
| 3T80HZ0C3N | WERGIN-SCHOENEMAN PARTNERSHIP | 16.150(7)(F) | CHIMNEY MAINTENANCE | 7/30/2019 | 7/31/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3M | WERGIN-SCHOENEMAN PARTNERSHIP | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 7/30/2019 | 7/31/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3Q | WERGIN-SCHOENEMAN PARTNERSHIP | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 7/30/2019 | 7/31/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3R | LICHT, KIM M | 16.150(6)(A) | SANITATION | 7/30/2019 | 7/31/2019 | Due 11/11/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3S | LAU, ADAM A | 16.150(6)(A) | SANITATION | 7/30/2019 | 7/31/2019 | Due 11/11/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3W | DVORAK, PAUL J | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 7/31/2019 | 8/1/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3T | DVORAK, PAUL J | 16.150(7)(B) | PROTECTIVE TREATMENT | 7/31/2019 | 8/1/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3V | DVORAK, PAUL J | 16.150(7)(D) | FOUNDATION WALL MAIN | 7/31/2019 | 8/1/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3X | INSPIRED ENDEAVORS LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 7/31/2019 | 8/1/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C3Z | EQUITY BUILT LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 8/1/2019 | 8/8/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C40 | EQUITY BUILT LLC | 16.150(7)(D) | FOUNDATION WALL MAIN | 8/1/2019 | 8/8/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C41 | EQUITY BUILT LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 8/1/2019 | 8/8/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C42 | EQUITY BUILT LLC | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 8/1/2019 | 8/8/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C43 | EQUITY BUILT LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 8/1/2019 | 8/8/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C44 | BURGARINO, ANTHONY J | 16.150(6)(B) | GRADING DRAINAGE RETA | 8/8/2019 | 8/8/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C45 | BURGARINO, ANTHONY J | 16.060(2) | STORMWATER DIVERSION | 8/8/2019 | 8/8/2019 | PT 11/6/19 | | \$250.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C47 | BURGARINO, ANTHONY J | 16.150(7)(B) | PROTECTIVE TREATMENT | 8/8/2019 | 8/12/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C48 | BURGARINO, ANTHONY J | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 8/8/2019 | 8/12/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C49 | BURGARINO, ANTHONY J | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 8/8/2019 | 8/12/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4B | BURGARINO, ANTHONY J | 16.150(7)(L) | ACCESSORY STRUCTURE M | 8/8/2019 | 8/12/2019 | PT 11/6/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80J07D70 | MUELLER, WILLIAM J | 16.150(7)(I) | WINDOWS | 8/14/2019 | 8/14/2019 | ADJ IA 11/27/19 | | \$565.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D71 | MUELLER, WILLIAM J | 16.150(7)(G) | STAIRWAY, DECKS, PORCH | 8/14/2019 | 8/14/2019 | ADJ IA 11/27/19 | | \$565.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D72 | MUELLER, WILLIAM J | 16.150(7)(I) | ACCESSORY STRUCTURES | 8/14/2019 | 8/14/2019 | ADJ IA 11/27/19 | | \$376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D73 | MUELLER, WILLIAM J | 16.150(7)(B) | PROTECTIVE TREATMENT | 8/14/2019 | 8/14/2019 | ADJ IA 11/27/19 | | \$565.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80HZ0C4C | SCHMIDLKOFER, CARLA R | 16.150(7)(B) | PROTECTIVE TREATMENT | 8/14/2019 | 8/20/2019 | ADJ IA 11/27/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4D | SCHMIDLKOFER, CARLA R | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 8/14/2019 | 8/20/2019 | ADJ IA 11/27/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4G | SCHMIDLKOFER, CARLA R | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 8/14/2019 | 8/20/2019 | ADJ IA 11/27/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4F | SCHMIDLKOFER, CARLA R | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 8/14/2019 | 8/20/2019 | ADJ IA 11/27/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4H | LAU, ADAM A | 16.150(6)(A) | SANITATION | 8/20/2019 | 8/21/2019 | Due 12/16/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4L | BK INVESTMENTS I LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 8/29/2019 | 8/29/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4J | BK INVESTMENTS I LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 8/29/2019 | 8/29/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4K | BK INVESTMENTS I LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 8/29/2019 | 8/29/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80J07D7B | LAKESHORE MALL LLC | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 8/29/2019 | 8/29/2019 | ADJ IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D79 | LAKESHORE MALL LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 8/29/2019 | 8/29/2019 | ADJ IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D78 | LAKESHORE MALL LLC | 16.150(7)(J) | ACCESSORY STRUCTURE M | 8/29/2019 | 8/29/2019 | ADJ IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D77 | LAKESHORE MALL LLC | 15.430(12)(F) | FAILURE TO MAINTAIN PAR | 8/29/2019 | 8/29/2019 | ADJ IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D76 | LAKESHORE MALL LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 8/29/2019 | 8/29/2019 | ADJ IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80HZ0C4R | JASPER, DONALD P | 16.150(6)(D) | GARBAGE AND RECYCLING | 9/9/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4Q | BK INVESTMENTS I LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4M | BK INVESTMENTS I LLC | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4P | BK INVESTMENTS I LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4N | BK INVESTMENTS I LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4T | MURPHY, JAMES T | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4S | MURPHY, JAMES T | 16.150(6)(A) | SANITATION | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4V | MURPHY, JAMES T | 16.150(7)(C) | PREMISES IDENTIFICATION | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4W | MURPHY, JAMES T | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4X | MURPHY, JAMES T | 16.150(7)(L) | ACCESSORY STRUCTURE M | 9/10/2019 | 9/11/2019 | PT 12/4/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80J07D7H | LAKESHORE MALL LLC | 15.430(12)(F) | FAILURE TO MAINTAIN PAR | 9/12/2019 | 9/12/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7G | LAKESHORE MALL LLC | 16.150(7)(J) | ACCESSORY STRUCTURE M | 9/12/2019 | 9/12/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7F | LAKESHORE MALL LLC | 16.150(7)(I) | PROTECTIVE TREATMENT | 9/12/2019 | 9/12/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7D | LAKESHORE MALL LLC | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 9/12/2019 | 9/12/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7C | LAKESHORE MALL LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 9/12/2019 | 9/12/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80HZ0C55 | SHOMAN, RICHARD A | 16.150(7)(B) | PROTECTIVE TREATMENT | 9/18/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C57 | SHOMAN, RICHARD A | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 9/18/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C56 | SHOMAN, RICHARD A | 16.150(7)(I) | WINDOWS AND SKYLIGHTS | 9/18/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C51 | KUE, JOHN L | 16.150(7)(F) | CHIMNEY MAINTENANCE | 9/19/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C50 | KUE, JOHN L | 16.150(7)(D) | FOUNDATION WALL MAIN | 9/19/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C4Z | KUE, JOHN L | 16.150(7)(B) | PROTECTIVE TREATMENT | 9/19/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C52 | KUE, JOHN L | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 9/19/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C53 | BACH, DONALD W | 16.150(7)(B) | PROTECTIVE TREATMENT | 9/19/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C54 | BACH, DONALD W | 16.150(7)(B) | PROTECTIVE TREATMENT | 9/19/2019 | 9/19/2019 | IA 11/13/19 | | \$376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80J07D7N | LAKESHORE MALL LLC | 15.430(12)(F) | FAILURE TO MAINTAIN PAR | 9/23/2019 | 9/23/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7M | LAKESHORE MALL LLC | 16.150(7)(J) | ACCESSORY STRUCTURE M | 9/23/2019 | 9/23/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7L | LAKESHORE MALL LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 9/23/2019 | 9/23/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7K | LAKESHORE MALL LLC | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 9/23/2019 | 9/23/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80J07D7J | LAKESHORE MALL LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 9/23/2019 | 9/23/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | GREGG KADOW |
| 3T80HZ0C5B | BOSSHART, MICHAEL R | 15.370(20) | REPAIR VEHICLE IN RESID | 9/25/2019 | 10/1/2019 | IA 11/27/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C58 | HOUSE, KELVIN A | 16.150(6)(A) | SANITATION | 9/26/2019 | 10/1/2019 | IA 11/27/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C59 | COOK, DEBRA J | 16.150(7)(L) | ACCESSORY STRUCTURE M | 9/26/2019 | 10/1/2019 | IA 11/27/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5C | WERGIN-SCHOENEMAN PARTNERSHIP | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 10/1/2019 | 10/1/2019 | IA 11/27/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5D | WERGIN-SCHOENEMAN PARTNERSHIP | 16.150(7)(B) | PROTECTIVE TREATMENT | 10/1/2019 | 10/1/2019 | IA 11/27/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5F | WERGIN-SCHOENEMAN PARTNERSHIP | 16.150(7)(F) | CHIMNEY MAINTENANCE | 10/1/2019 | 10/1/2019 | IA 11/27/19 | | 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 | IA 11/27/19 | | 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 | IA 11/27/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5J | LE CLAIR, DENNIS D | 16.150(7)(B) | PROTECTIVE TREATMENT | 10/2/2019 | 10/9/2019 | IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5K | MIGLIERI, FRANK | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 10/8/2019 | 10/9/2019 | IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5M | BK INVESTMENTS I LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 10/8/2019 | 10/10/2019 | PT 12/4/19 | | 565.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5L | BK INVESTMENTS I LLC | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 10/8/2019 | 10/10/2019 | PT 12/4/19 | | 565.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5N | BK INVESTMENTS I LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 10/8/2019 | 10/10/2019 | PT 12/4/19 | | 565.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5S | SCHMIDLKOFER, CARLA R | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 10/8/2019 | 10/10/2019 | IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5R | SCHMIDLKOFER, CARLA R | 16.150(7)(G) | STAIRWAY DECK PORCH AN | 10/8/2019 | 10/10/2019 | IA 12/11/19 | | 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 | IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5P | SCHMIDLKOFER, CARLA R | 16.150(7)(B) | PROTECTIVE TREATMENT | 10/8/2019 | 10/10/2019 | IA 12/11/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5X | DNR LLC | 16.150(6)(C) | SIDEWALK AND DRIVEWAY | 10/17/2019 | 10/21/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5W | DNR LLC | 16.150(7)(E) | ROOF AND DRAINAGE MAI | 10/17/2019 | 10/21/2019 | PT 12/4/19 | | 376.00 | \$0.00 | \$376.00 | SCOTT KEIL |
| 3T80HZ0C5T | DNR LLC | 16.150(7)(B) | PROTECTIVE TREATMENT | 10/17/2019 | 10/21/2019 | PT 12/4/19 | | 376.00 | \$0.00 | | |