

CITATION NUMBER	Full Name	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
P338819	Gulseth Jeffrey	15.110	R-2 Zoning Violation	01/12/2018	01/12/2018	DJA until 6/11/19	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRXP	Madden Jesse	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	01/29/2018	Ind Hrg 9/4/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRNX	Madden Jesse	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	01/29/2018	01/29/2018	Ind Hrg 9/4/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXS	Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	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 Structure Maintenance	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRXX	Vertz Adam	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRXV	Vertz Tammy	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	01/29/2018	01/29/2018	Warrant	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZ3	Vertz Adam	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZ2	Vertz Tammy	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Warrant	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KR XK	Wazny Florian	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZ1	Weina Dale	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	01/29/2018	01/29/2018	Due 8/15/18	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZ0	Wright Rachel	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	01/29/2018	01/29/2018	payment plan	\$565.00	\$0.00	\$565.00	Kadow, Gregg
3T80F2KRXT	Beyer Aaron	16.150(10)(d)	Occupant-Approved Garbage Containers-Us	01/29/2018	02/02/2018	Dismissed	\$0.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXM	Boldt Heather	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	01/29/2018	02/02/2018	payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXL	Boldt Heather	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	02/02/2018	Dismissed	\$0.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXQ	Herrera Armando	15.430(1)	Off Street Parking & Loading Regulations	01/29/2018	02/02/2018	DJA until 1/17/19	\$565.00	\$0.00	\$565.00	Kadow, Gregg
3T80F2KRXJ	Sprang Pattie	16.150(10)(d)	Occupant-Approved Garbage Containers-Us	01/29/2018	02/02/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRZ4	Padilla Roberto	15.430(1)	Off Street Parking & Loading Regulations	02/19/2018	02/19/2018	Paid in Full	\$124.00	\$124.00	\$0.00	Kadow, Gregg
3T80F2KRZ8	Senn Caimn	15.430(1)	Off Street Parking & Loading Regulations	02/28/2018	03/01/2018	will be certified with SDC	\$124.00	\$0.00	\$124.00	Kadow, Gregg
3T80F2KRZF	Moraine Properties Inc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	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 Storage of	04/20/2018	04/20/2018	Dismissed	\$0.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZJ	Nennig Lori	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Withdrawn	\$0.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZN	Tj Apartment Rentals Llc	16.150(6)(i)	Owner Suplied Garbage storage/disposal fa	04/20/2018	04/20/2018	Due 8/5/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KRZM	Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	04/20/2018	04/20/2018	Due 8/5/18	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZL	Tj Apartment Rentals Llc	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Due 8/5/18	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZG	Escher Beverly	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZH	Sukowaty Lindsey	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	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	04/23/2018	04/23/2018	Withdrawn	\$0.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZW	Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/01/2018	DJA until 9/15/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KS06	Kue Randy	6.160(1)	Smoke Detector Violation	05/01/2018	05/01/2018	DJA until 9/15/18	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS04	Kue Randy	16.010(2)	Failure to Comply with WI Uniform Dwelling	05/01/2018	05/01/2018	DJA until 9/15/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KRZZ	Kue Randy	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	05/01/2018	05/01/2018	DJA until 9/15.18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRZR	Kue Roger	18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	DJA until 9/15/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KRZQ	Kue Roger	18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	DJA until 9/15/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KS07	Kue Roger	6.160(1)	Smoke Detector Violation	05/02/2018	05/02/2018	DJA until 9/15/18	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS03	Kue Roger	16.010(2)	Failure to Comply with WI Uniform Dwelling	05/02/2018	05/02/2018	DJA until 9/15/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KS01	Grunewald Beverly	15.430(1)	Off Street Parking & Loading Regulations	05/04/2018	05/04/2018	Paid in Full	\$376.00	\$250.00	\$0.00	Tech, Jeff
3T80F2KRZV	Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/04/2018	DJA until 9/15/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KRZT	Kue Roger	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation b	05/02/2018	05/04/2018	DJA until 9/15/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS00	Sahn Clyde	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	04/30/2018	05/04/2018	Withdrawn	\$0.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SFD	Lindahl Robert	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	05/08/2018	05/08/2018	Due 8/19/18	\$250.00	\$0.00	\$250.00	Tech, Jeff

3T80DXVN2H	Ajr Construction Llc	16.010(4)	No Building Permit	05/07/2018	05/14/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Schwarz, Richard
3T80F2KS09	Krueger Electric And Refrigeration Inc	18.090(1)	Failure to Obtain Electrical Permit	05/07/2018	05/14/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Nichols, William J
3T80G74SFH	Landry Devin	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	05/10/2018	05/14/2018	Due 8/19/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFR	Vertz Tammy	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	PT 8/28/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFQ	Vertz Adam	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFK	Cortez Anna	16.130(2)	Junked Vehicle On Property	05/17/2018	05/17/2018	DJA until 7/3/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS11	Epi 04 Inc	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KSOC	Robert J Braun Living Trust	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
3T80G74SFJ	Stadelman Michael	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	05/17/2018	05/17/2018	Due 8/28/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFL	Wright Ronald	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	05/17/2018	05/17/2018	Due 9/19/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS0Q	Yang Steve	16.150(10)(a)	Occupant-Cleanliness	05/17/2018	05/17/2018	ADJ IA 9/11/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KSOP	Yang Steve	16.150(8)(d)	Failure to Maintain Glass Window	05/17/2018	05/17/2018	ADJ IA 9/11/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KSON	Yang Steve	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/17/2018	05/17/2018	ADJ IA 9/11/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KSOM	Yang Steve	16.150(8)(f)	Owner-Failure To Maintain A Safe Second B	05/17/2018	05/17/2018	ADJ IA 9/11/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KSOH	Associated Bank Na Leasing-Real Estate M	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KSOK	Kinzel Wood Products Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
3T80F2KSOG	Lakeshore Mall Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	ADJ IA 8/28/18	\$205.00	\$0.00	\$205.00	Kadow, Gregg
3T80F2KSOL	Merwynn Trade Group Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$0.00	\$0.00	\$0.00	Kadow, Gregg
3T80G74SFM	Sukowaty Lindsey	16.150(10)(a)	Occupant-Cleanliness	05/18/2018	05/18/2018	Due 9/19/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KSOS	Peterson Todd	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/22/2018	05/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KSOR	Yang Steve	16.150(15)(c)	Owner-Maintenance of Fences	05/17/2018	05/22/2018	ADJ IA 9/11/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KSOV	Wampler Michael	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation	05/24/2018	05/24/2018	ADJ IA-Date TBD	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KSOT	Wampler Michael	16.150(10)(a)	Occupant-Cleanliness	05/24/2018	05/24/2018	ADJ IA-Date TBD	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80G74SFT	Bastian Robert	16.150(8)(f)	Owner-Failure To Maintain A Safe Second B	06/01/2018	06/01/2018	AJD IA 9/11/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS0Z	Jenruss LLC	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	ADJ IA 9/11/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KSOW	Jenruss LLC	6.160(1)	Smoke Detector Violation	06/04/2018	06/04/2018	ADJ IA 9/11/18	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS0X	Jenruss LLC	6.150	Fire Prevention Code	06/04/2018	06/04/2018	ADJ IA 9/11/18	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80G74SFV	Nate Nicholas	16.150(8)(f)	Owner-Failure To Maintain A Safe Second B	06/04/2018	06/04/2018	PT 8/28/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFW	Nate Nicholas	16.150(8)(a)	Owner-Maintenance of Foundations, Exteri	06/04/2018	06/04/2018	PT 8/28/18	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80G74SFX	Nate Nicholas	16.150(15)(b)	Owner-Non-Dwelling Structure-Protection	06/04/2018	06/04/2018	PT 8/28/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFZ	Nate Nicholas	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	PT 8/28/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG0	Nate Nicholas	16.150(8)(a)	Owner-Maintenance of Foundations, Exteri	06/04/2018	06/04/2018	PT 8/28/18	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80G74SG1	Boldt Heather	16.150(8)(d)	Failure to Maintain Glass Window	06/11/2018	06/11/2018	ADJ IA 9/11/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG2	Boldt Heather	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	06/11/2018	06/11/2018	ADJ IA 9/11/18	\$439.00	\$0.00	\$439.00	Tech, Jeff
3T80G74SG5	Landry Devin	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	06/11/2018	06/11/2018	Due 9/7/18	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG4	Madden Jesse	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property	06/11/2018	06/11/2018	Withdrawn by PD	\$0.00	\$0.00	\$439.00	Tech, Jeff
3T80G74SG6	Mata Paul	16.150(8)(n)	Vacant Dwelling Units - Clean & Sanitary Be	06/19/2018	06/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Tech, Jeff
3T80F2KS10	Lakeshore Mall Llc	16.150(15)(c)	Owner-Maintenance of Fences	6/25/2018	6/25/2018	Renotify from 8/7/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F3SSFT	Apple Creek Plumbing	17.050(1)	Plumbing without a Permit	5/7/2018	7/10/2018	Due 9/10/18	\$376.00	\$0.00	\$376.00	Jindra, William
3T80F2KS12	Jenruss LLC	6.160(1)	Smoke Detector Violation	7/17/2018	7/17/2018	IA 8/28/18	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS13	Jenruss LLC	16.150(10)(c)	Garbage-NonRecyclable Waste-Owner	7/17/2018	7/17/2018	IA 8/28/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS14	Jenruss LLC	16.010(1)	Failure to comply with WI Uniform Building	7/17/2018	7/17/2018	IA 8/28/18	\$376.00	\$0.00	\$376.00	Kadow, Gregg