

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	DJA until 6/11/19	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRXP	Madden Jesse J	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	01/29/2018	payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXX	Madden Jesse J	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXS	Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
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 P	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRXV	Vertz Tammy Y	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Warrant	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZ3	Vertz Adam P	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZ2	Vertz Tammy Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Warrant	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXX	Wazny Florian A	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZ1	Weina Dale L	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Commitment	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZ0	Wright Rachel M	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	payment plan	\$565.00	\$100.00	\$465.00	Kadow, Gregg
3T80F2KRXT	Beyer Aaron L	16.150(10)(d)	Occupant-Approved Garbage Containers-Use of	01/29/2018	02/02/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXM	Boldt Heather C	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	02/02/2018	payment plan	\$250.00	\$120.00	\$130.00	Kadow, Gregg
3T80F2KRXL	Boldt Heather C	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	02/02/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXQ	Herrera Armando S	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 L	16.150(10)(d)	Occupant-Approved Garbage Containers-Use of	01/29/2018	02/02/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRZ4	Padilla Roberto G	15.430(1)	Off Street Parking & Loading Regulations	02/19/2018	02/19/2018	Paid in Full	\$124.00	\$124.00	\$0.00	Kadow, Gregg
3T80F2KRZ8	Senn Cainn J	15.430(1)	Off Street Parking & Loading Regulations	02/28/2018	03/01/2018	SDC	\$124.00	\$0.00	\$124.00	Kadow, Gregg
3T80F2KRZF	Moraine Properties Inc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/20/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZD	Moraine Properties Inc	16.150(10)(a)(3)	Garbage Receptables Storage of	04/20/2018	04/20/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZJ	Nennig Lori J	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZN	Tj Apartment Rentals Llc	16.150(6)(i)	Owner Supplied Garbage storage/disposal facilities	04/20/2018	04/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Kadow, Gregg
3T80F2KRZM	Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/20/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KRZL	Tj Apartment Rentals Llc	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KRZG	Escher Beverly J	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
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 & Exterior Property areas clean	04/23/2018	04/23/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZW	Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/01/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
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 Uniform Dwelling Code	05/01/2018	05/01/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZZ	Kue Randy	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/01/2018	05/01/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZR	Kue Roger	18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZQ	Kue Roger	18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS07	Kue Roger	6.160(1)	Smoke Detector Violation	05/02/2018	05/02/2018	Dismissed	\$691.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS03	Kue Roger	16.010(2)	Failure to Comply with WI Uniform Dwelling Code	05/02/2018	05/02/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS00	Sahn Clyde J	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	04/30/2018	05/04/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80F2KRZV	Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/04/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZT	Kue Roger	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/02/2018	05/04/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS01	Grunewald Beverly M	15.430(1)	Off Street Parking & Loading Regulations	05/04/2018	05/04/2018	Paid in Full	\$376.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFD	Lindahl Robert Mark	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/08/2018	05/08/2018	Commitment	\$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 T	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/10/2018	05/14/2018	Commitment	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFR	Vertz Tammy Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Due 1/27/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFQ	Vertz Adam P	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFK	Cortez Anna A	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
3T80F2KS0C	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 William	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/17/2018	05/17/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFL	Wright Ronald L	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/17/2018	05/17/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80F2KS0Q	Yang Steve K	16.150(10)(a)	Occupant-Cleanliness	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0P	Yang Steve K	16.150(8)(d)	Failure to Maintain Glass Window	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0N	Yang Steve K	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0M	Yang Steve K	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	05/17/2018	05/17/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0H	Associated Bank Na Leasing-Real Estate Ms8227	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0K	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

3T80F2KS0G	Lakeshore Mall Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0L	Merwynn Trade Group Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
3T80G74SFM	Sukowaty Lindsey L	16.150(10)(a)	Occupant-Cleanliness	05/18/2018	05/18/2018	Commitment	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS0R	Yang Steve K	16.150(15)(c)	Owner-Maintenance of Fences	05/17/2018	05/22/2018	Dismissed	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS0S	Peterson Todd J	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/22/2018	05/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0V	Wampler Michael E	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/24/2018	05/24/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS0T	Wampler Michael E	16.150(10)(a)	Occupant-Cleanliness	05/24/2018	05/24/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80G74SFT	Bastian Robert C	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/01/2018	06/01/2018	Warrant	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS0Z	Jenruss LLC	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	Bankruptcy	\$250.00	\$0.00	\$250.00	Kadow, Gregg
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	Jenruss LLC	6.150	Fire Prevention Code	06/04/2018	06/04/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80G74SFV	Nate Nicholas W	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/04/2018	06/04/2018	Pending	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFW	Nate Nicholas W	16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	Pending	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80G74SFX	Nate Nicholas W	16.150(15)(b)	Owner-Non-Dwelling Structure-Protection of Surfaces	06/04/2018	06/04/2018	Pending	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFZ	Nate Nicholas W	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	Pending	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG0	Nate Nicholas W	16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	Pending	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80G74SG1	Boldt Heather C	16.150(8)(d)	Failure to Maintain Glass Window	06/11/2018	06/11/2018	Pending	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG2	Boldt Heather C	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Pending	\$439.00	\$0.00	\$439.00	Tech, Jeff
3T80G74SG5	Landry Devin T	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Commitment	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG4	Madden Jesse J	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Withdrawn by PD	\$439.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SG6	Mata Paul Andrew	16.150(8)(n)	Vacant Dwelling Units - Clean & Sanitary Before Occupancy	06/19/2018	06/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Tech, Jeff
3T80F2KS10	Lakeshore Mall Llc	16.150(15)(c)	Owner-Maintenance of Fences	6/25/2018	6/25/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F3SSFT	Apple Creek Plumbing	17.050(1)	Plumbing without a Permit	5/7/2018	7/10/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Jindra, William
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-NonRecyclable Waste-Owner	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 Uniform Building Code	7/17/2018	7/17/2018	Bankruptcy	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KS15	MUELLER MELIA	16.150(8)e	PROTECTION OF EXTERIOR SURFACES	8/6/2018	8/6/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS18	SWETLIK RICHARD	16.150(8)e	PROTECTION OF EXTERIOR SURFACES	7/17/2018	8/8/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KS1B	LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/6/2018	8/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS1C	LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/7/2018	8/14/2018	pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1D	LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/8/2018	8/14/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KS1F	LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/13/2018	8/14/2018	pending	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KS1G	LAKESHORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/15/2018	8/15/2018	pending	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KS1K	LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	8/27/2018	8/28/2018	Ind Hrg 3/6/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1L	KOCH JASON	16.150(15)(A)	NON-DWELLING STRUCTURE MAINT.	8/27/2018	8/28/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1N	SAHN LUDE	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1P	CLEVELAND STATE BANK	16.150(10)(A)(1)	KEEP RES. YARDS/EXTERIOR PROP CLEAN	8/29/2018	8/29/2018	PT 1/15/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1Q	NATE NICHOLAS	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1T	NATE NICHOLAS	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1S	NATE NICHOLAS	16.35	FENCES AND HEDGES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1V	LAKESHORE MALL LLC	16.150(10)C	REMOVAL REQUIREMENT GARBAGE	8/30/2018	8/30/2018	PT12/18/18	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1W	SKD PETROLEUM	16.010(1)	FAILURE TO COMPLY, WI UNIFORM BDLG CODE	8/30/2018	8/30/2018	IA 12/11/18	\$376.00	\$376.00	\$0.00	Kadow, Gregg
3T80F2KS23	FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(A)	MAINTENANCE OF FOUNDAITONS, EXTERIOR WALLS, ROOFS	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
3T80F2KS21	FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
3T80F2KS22	FRANKLIN PROPERTY HOLDINGS LLC	16.3150(8)(G)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	8/27/2018	9/5/2018	Due 2//11/19	\$250.00	\$0.00	\$250.00	Nichols, William J
3T80F2KS24	FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRIC CODE	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
3T80F2KS25	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)€	HEATING FACILITIES	8/27/2018	9/5/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	Nichols, William J
3T80F2KSSFV	MORIANE PROPERTIES INC	15.050(1)	NO CITY PLUMBING PERMIT	8/29/2018	9/13/2018	Paid in Full	\$0.00	\$376.00	\$0.00	Jindra, William
3T80F2KS26	LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	9/10/2018	9/14/2018	Ing Hrg 3/6/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS27	LAROCQUE BRITTANY	16.150(10)(A)(1)	KEEP RESIDENTIAL YARDS/EXTERIOR PROPERTY CLEAN	9/10/2018	9/14/2018	Ind Hrg 3/6/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS28	LAROCQUE BRITTANY	16.150(10)(D)	DISPOSAL OF GARBAGE	9/10/2018	9/14/2018	Ind Hrg 3/6/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1X	LAKESHORE MALL LLC	16.150(10)c	OWNER REQUIREMENT, REMOVAL OF JUNK,GARBAGE	9/4/2018	9/4/2018	pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80GMH5JW	FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(A)	MAINTENANCE OF FOUNDAITONS, EXTERIOR WALLS, ROOFS	10/9/2018	10/19/2018	IA TBD	\$376.00	\$0.00	\$250.00	WILLIAM NICHOLS
3T80GMH5JT	FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	10/9/2018	10/19/2018	IA TBD	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80GMH5JV	FRANKLIN PROPERTY HOLDINGS LLC	16.3150(8)(G)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	10/9/2018	10/19/2018	IA 1/16/19	\$250.00	\$0.00	\$250.00	WILLIAM NICHOLS
3T80GMH5JX	FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRIC CODE	10/9/2018	10/19/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80GMH5JZ	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)E	HEATING FACILITIES	10/9/2018	10/19/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80GPZ7RF	VANG, ZOUA	15.430(1)	DEFINITION OF A PARKING SPACE	10/16/2018	10/19/2018	Paid in Full	\$0.00	\$376.00	\$0.00	SCOTT KEIL

3T80GPZ7RP	RASMUSSEN, ORVILLE K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/5/2018	PT 1/29/19	\$376.00	\$0.00	376.00	SCOTT KEIL
3T80GPZ7RX	RASMUSSEN, ORVILLE K	16.150(7)(F)	OWNER MAINTAIN CHIMNEY	10/17/2018	11/5/2018	PT 1/29/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S5	JENNINGS, ADAM J	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	PT 1/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S4	JENNINGS, ADAM J	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/6/2018	PT 1/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S6	KRUEGER, JEFFREY L	16.150(6)(A)	SANITATION	10/24/2018	11/6/2018	Due 3/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S3	MOTT, CHARLES G	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/6/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S0	MOTT, CHARLES G	16.150(6)(A)	SANITATION	10/17/2018	11/6/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S2	MOTT, CHARLES G	16.150(6)(B)	OWNER GRADING AND DRAINAGE OF PREMISES	10/17/2018	11/6/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S1	MOTT, CHARLES G	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7RZ	MOTT, CHARLES G	16.150(7)(I)	WINDOWS	10/17/2018	11/6/2018	Due 2/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S9	VERTZ, TAMMY Y	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	11/2/2018	11/8/2018	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SB	LORENTZ, RORY G	16.150(6)(A)	SANITATION	10/30/2018	11/8/2018	PT 1/29/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S7	TAVARA, IRIS W	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	11/2/2018	11/8/2018	PT 1/29/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S8	TAVARA, IRIS W	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	11/2/2018	11/8/2018	PT 1/29/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SC	DUDLEY, DUSTIN J	16.150(6)(A)	SANITATION	10/29/2018	11/9/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SD	BARTA, BONITA K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/30/2018	11/9/2018	PT 1/15/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SF	HANG-HERMSEN, YER	16.150(6)(D)	GARBAGE REMOVAL	11/13/2018	11/13/2018	Due 3/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
P389372	WHEELER, JAN M	16.150(7)(L)	ACCESSORY STRUCTURES	11/19/2018	11/20/2018	PT 1/29/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GMH5K0	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(d)	MAINTENANCE OF FOUNDATION WALLS	11/15/2018	11/19/2018	IA TBD	\$376.00	\$0.00	\$376.00	B. NICHOLS
3T80GMH5K1	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/15/2019	11/19/2018	IA TBD	\$376.00	\$0.00	\$376.00	B. NICHOLS
P338820	FRANKLIN PROPERTY HOLDINGS LLC	16.150(9)(c)	MINIMUM STANDARDS - PLUMBING	11/15/2018	11/20/2018	IA TBD	\$376.00	\$0.00	\$376.00	B. NICHOLS
3T80GMH5K2	FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	11/15/2018	11/19/2018	IA TBD	\$376.00	\$0.00	\$376.00	B. NICHOLS
P389641	FRANKLIN PROPERTY HOLDINGS LLC	16.150(10)(d)	MINIMUM STANDARDS - HEATING	11/15/2018	11/20/2018	IA TBD	\$376.00	\$0.00	\$376.00	B. NICHOLS
3T80F2KS2B	MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	11/19/2018	11/21/2018	PT 1/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2D	MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/19/2018	11/21/2018	PT 1/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
P347295	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	11/19/2018	11/21/2018	PT 1/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2C	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	11/19/2018	11/21/2018	PT 1/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7SH	BUSTAMANTE,RUBY	16.150(7)(I)	WINDOWS	11/21/2018	11/26/2018	Due 3/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SG	BUSTAMANTE,RUBY	16.150(7)(B)	PROTECTIVE TREATMENT	11/21/2018	11/26/2018	Due 3/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SJ	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	11/27/2018	11/28/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	11/29/2018	11/29/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SL	RUIZ, AMANDA LEA	16.150(6)(D)	GARBAGE AND RECYCLING	12/3/2018	12/4/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SR	TAP THAT APP STUDIOS INC	16.150(7) E	ROOF AND DRAINAGE	12/3/2018	12/4/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SQ	TAP THAT APP STUDIOS INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	12/3/2018	12/4/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SM	TAP THAT APP STUDIOS INC	16.150(7)(B)	PROTECTIVE TREATMENT	12/3/2018	12/4/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SN	TAP THAT APP STUDIOS INC	16.150(7)(D)	FOUNDATION MAINTENANCE	12/3/2018	12/4/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SP	TAP THAT APP STUDIOS INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/3/2018	12/4/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SS	VASQUEZ GONZALEZ, BENJAMIN	16.150(6)(A)	SANITATION	12/7/2018	12/7/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ST	RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/10/2018	12/10/2018	IA 1/16/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SW	LORENTZ, RORY G	16.150(6)(A)	SANITATION	12/11/2018	12/11/2018	PT 1/29/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SX	MUELLER, TERRI M	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SZ	MUELLER, TERRI M	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T0	WAGNER, DOUGLAS A	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T1	WAGNER, DOUGLAS A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/14/2018	12/17/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T2	JENNINGS, ADAM J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T3	JENNINGS, ADAM J	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T5	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	12/18/2018	12/18/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T8	MOTT, CHARLES G	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENACE	12/17/2018	12/19/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T7	MOTT, CHARLES G	16.150(6)(A)	SANITATION	12/17/2018	12/19/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T6	MOTT, CHARLES G	16.150(7)(B)	PROTECTIVE TREATMENT	12/17/2018	12/19/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T9	MOTT, CHARLES G	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/17/2018	12/19/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TB	MOTT, CHARLES G	16.150(7)(I)	WINDOWS AND SKYLIGHTS	12/17/2018	12/19/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TC	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	12/20/2018	12/21/2018	IA 1/30/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TD	TAVARA, IRIS W	16.150(7)(B)	PROTECTIVE TREATMENT	12/31/2018	12/31/2018	IA 2/13/18	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TF	TAVARA, IRIS W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/31/2018	12/31/2018	IA 2/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
							\$56,472.00	\$9,518.00	\$38,931.00	