

CITATION	Full Name	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
3T80GPZ7V8	CHA, KAU T	15.430(1)	DEFINITION OF A PARKING SPACE	2/8/2019	2/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ST	RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/10/2018	12/10/2018	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T1	WAGNER, DOUGLAS A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/14/2018	12/17/2018	Pending Trial	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TK	WHEELER, JAN M	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/2/2019	1/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TP	LEE, DAN D	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/4/2019	1/7/2019	PT 6/5/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VW	RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/25/2019	2/25/2019	Pending	\$565.00	\$0.00	\$376.00	SCOTT KEIL
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
P347295	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	11/19/2018	11/21/2018	Payment Plan	\$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
3T80F2KS2S	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	2/22/2019	2/25/2019	Adj IA 5/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS30	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/8/2019	3/12/2019	Adj IA 6/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS37	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/22/2019	3/22/2019	Adj IA 6/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3J	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/5/2019	4/5/2019	IA 5/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3V	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/19/2019	4/19/2019	IA 6/5/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7TH	HENRICKSON, LARRY K	16.150(7)(F)	CHIMNEY MAINTENANCE	1/2/2019	1/3/2019	DJA until 6/15/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VM	HENRICKSON, LARRY K	16.150(7) (F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7RF	VANG, ZOUA	15.430(1)	DEFINITION OF A PARKING SPACE	10/16/2018	10/19/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V2	WALLACE, EDWARD B	15.430(1)	DEFINITION OF A PARKING SPACE	1/21/2019	1/21/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V4	FABIAN, JANESSA N	15.430(1)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VD	WALLACE, EDWARD B	15.430(1)	DEFINITION OF A PARKING SPACE	2/11/2019	2/13/2019	IA TBD	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WL	DREWS, DENNIS L	15.430(1)	DEFINITION OF A PARKING SPACE	4/12/2019	4/15/2019	IA 5/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS28	LAROCQUE BRITTANY	16.150(10)(D)	DISPOSAL OF GARBAGE	9/10/2018	9/14/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS14	Tj Apartment Rentals 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
3T80F2KS04	Tj Apartment Rentals Llc	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
3T80F2KS03	Tj Apartment Rentals Llc	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
3T80F2KS1W	SKD PETROLEUM	16.010(1)	FAILURE TO COMPLY, WI UNIFORM BDLG CODE	8/30/2018	8/30/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Kadow, Gregg
3T80F2KRXP	Sukowaty Lindsey L	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
3T80F2KRXL	Sorenson Karen J	16.150(8)(d)	Failure to Maintain Glass Window	01/29/2018	02/02/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0P	Kue Randy	16.150(8)(d)	Failure to Maintain Glass Window	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0Z	Kue Randy	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	Bankruptcy	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80G74SFZ	Kue Randy	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	DJA until 9/1/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG1	Kue Randy	16.150(8)(d)	Failure to Maintain Glass Window	06/11/2018	06/11/2018	Dismissed	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80F2KS3R	OROPEZA, RAUL	6.06	FAILURE TO OBEY THE ORDERS OF THE FIRE INSPECTOR	4/11/2019	4/15/2019	IA 5/22/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS09	Kue Roger	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
3T80F2KS1K	Kue Roger	16.350	FENCES AND HEDGES	8/27/2018	8/28/2018	Payment Plan	\$250.00	\$50.00	\$200.00	Kadow, Gregg
3T80F2KS1S	Kue Roger	16.35	FENCES AND HEDGES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS26	LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	9/10/2018	9/14/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS0X	Kue Randy	6.150	Fire Prevention Code	06/04/2018	06/04/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS11	Kue Roger	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0C	Grunewald Beverly M	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
3T80F2KS0H	Lindahl Robert Mark	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0K	Ajr Construction 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	Krueger Electric And Refrigeration Inc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0L	Landry Devin T	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
3T80GPZ7SN	TAP THAT APP STUDIOS INC	16.150(7)(D)	FOUNDATION MAINTENANCE	12/3/2018	12/4/2018	Payment plan	\$376.00	\$224.00	\$152.00	SCOTT KEIL
3T80GPZ7VR	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	2/21/2019	2/21/2019	Pending Trial	\$376.00	\$0.00	\$376.00	SCOTT KEIL

3T80GPZ7WF	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	IA 5/22/19		\$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	Commitment		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TV	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Pending Trial		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TT	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Due 6/3/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V3	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	1/23/2019	1/23/2019	Due 5/13/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V7	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Due 5/28/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V6	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Payment Plan		\$376.00	\$0.00	\$373.00	SCOTT KEIL
3T80GPZ7VB	SAVAGE, ALEXIA R	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Due 7/1/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V9	SCHIEFELBEIN, SONYA M	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Due 5/28/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VC	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/13/2019	ADJ IA 5/22/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VH	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VG	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Due 5/28/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VJ	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	2/18/2019	2/18/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VX	STELZER, SHAWN M	16.150(6)(D)	GARBAGE AND RECYCLING	3/1/2019	3/1/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VZ	DERPINGHAUS, ADRIAN J	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W0	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Due 6/24/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W1	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Due 6/24/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W2	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W3	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	IA 5/8/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W5	JONES, KEVIN L	16.150(6)(D)	GARBAGE AND RECYCLING	3/21/2019	3/21/2019	IA 5/8/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W9	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WB	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	IA 5/8/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WC	SPRANG, PATTIE L	16.150(6)(D)	GARBAGE AND RECYCLING	3/27/2019	3/29/2019	IA 5/8/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WN	HERRERA, JOY A	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WP	ELLIOTT, TODD	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KRZD	Nate Nicholas W	16.150(10)(a)(3)	Garbage Receptables Storage of	04/20/2018	04/20/2018	Dismissed		\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80GPZ7SF	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
3T80F2KRXS	Boldt Heather C	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
3T80F2KRXX	Boldt Heather C	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
3T80F2KRZF	Landry Devin T	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
3T80F2KRZM	Madden Jesse J	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
3T80F2KRZG	Mata Paul Andrew	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
3T80F2KRZZ	Lakeshore Mall Llc	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
3T80F2KRZT	Apple Creek Plumbing	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
3T80F2KS0V	Jenruss LLC	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/24/2018	05/24/2018	Dismissed		\$250.00	\$0.00	\$0.00	Kadow, Gregg
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
3T80GPZ7T8	MOTT, CHARLES G	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENACE	12/17/2018	12/19/2018	Payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
3T80GMH5JZ	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)E	HEATING FACILITIES	10/9/2018	10/19/2018	Due 3/16/19		\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80G74SFK	LAKESHORE MALL LLC	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
3T80F2KS1P	LAKESHORE MALL LLC	16.150(10)(A)(1)	KEEP RES. YARDS/EXTERIOR PROP CLEAN	8/29/2018	8/29/2018	Dismissed		\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXN	LAKESHORE MALL LLC	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
3T80F2KRXX	LAKESHORE MALL LLC	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	LAKESHORE MALL LLC	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Community Service		\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZ1	LAROCQUE BRITTANY	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full		\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KRZ0	KOCH JASON	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Commitment		\$565.00	\$100.00	\$465.00	Kadow, Gregg
3T80F2KRXM	SAHN LUDE	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	02/02/2018	payment plan		\$250.00	\$220.00	\$30.00	Kadow, Gregg

3T80F2KRZP	CLEVELAND STATE BANK	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
3T80G74SFD	NATE NICHOLAS	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/08/2018	05/08/2018	TIME SERVED	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SFH	NATE NICHOLAS	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/10/2018	05/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFJ	NATE NICHOLAS	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		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
3T80G74SG2		16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Dismissed	\$439.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SG5		16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SG4		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
3T80F2KS27	LAROCQUE BRITTANY	16.150(10)(A)(1)	KEEP RESIDENTIAL YARDS/EXTERIOR PROPERTY CLEAN	9/10/2018	9/14/2018	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
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
3T80GMH5JW	FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(A)	MAINTENANCE OF FOUNDAITONS, EXTERIOR WALLS, ROOFS	10/9/2018	10/19/2018	Due 3/16/19	\$376.00	\$0.00	\$250.00	WILLIAM NICHOLS
3T80GMH5K0	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(d)	MAINTENANCE OF FOUNDATION WALLS	11/15/2018	11/19/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
3T80F2KS1Q		16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
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
3T80GMH5JT	FRANKLIN PROPERTY HOLDINGS LLC	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	10/9/2018	10/19/2018	Due 3/16/19	\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
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
3T80GMH5JV	FRANKLIN PROPERTY HOLDINGS LLC	16.3150(8)(G)	MAINTENANCE OF SUPPLIED PLUMBING FIXTURES	10/9/2018	10/19/2018	Due 3/16/19	\$250.00	\$0.00	\$250.00	WILLIAM NICHOLS
3T80F2KS1B		16.150(15)C	MAINTENANCE OF FENCE	8/6/2018	8/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS1C		16.150(15)C	MAINTENANCE OF FENCE	8/7/2018	8/14/2018	Due 3/4/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1D		16.150(15)C	MAINTENANCE OF FENCE	8/8/2018	8/14/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KS1F		16.150(15)C	MAINTENANCE OF FENCE	8/13/2018	8/14/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1G		16.150(15)C	MAINTENANCE OF FENCE	8/15/2018	8/15/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
P389641	FRANKLIN PROPERTY HOLDINGS LLC	16.150(10)(d)	MINIMUM STANDARDS - HEATING	11/15/2018	11/20/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
P338820	FRANKLIN PROPERTY HOLDINGS LLC	16.150(9)(c)	MINIMUM STANDARDS - PLUMBING	11/15/2018	11/20/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
3T80DXVN2H		16.010(4)	No Building Permit	05/07/2018	05/14/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Schwarz, Richard
3T80F2KSSFV	MORIANE PROPERTIES INC	15.050(1)	NO CITY PLUMBING PERMIT	8/29/2018	9/13/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Jindra, William
3T80F2KS1L		16.150(15)(A)	NON-DWELLING STRUCTURE MAINT.	8/27/2018	8/28/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXT		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
3T80F2KRXJ		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
3T80F2KRZH		16.150(10)(a)	Occupant-Cleanliness	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0Q		16.150(10)(a)	Occupant-Cleanliness	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80G74SFM		16.150(10)(a)	Occupant-Cleanliness	05/18/2018	05/18/2018	TIME SERVED	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80F2KS0T		16.150(10)(a)	Occupant-Cleanliness	05/24/2018	05/24/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXQ		15.430(1)	Off Street Parking & Loading Regulations	01/29/2018	02/02/2018	Dismissed	\$565.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZ4		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		15.430(1)	Off Street Parking & Loading Regulations	02/28/2018	03/01/2018	SDC	\$124.00	\$0.00	\$124.00	Kadow, Gregg
3T80F2KS01		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
3T80GPZ7S2	MOTT, CHARLES G	16.150(6)(B)	OWNER GRADING AND DRAINAGE OF PREMISES	10/17/2018	11/6/2018	Payment plan	\$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	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7RP	RASMUSSEN, ORVILLE K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/5/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7S4	JENNINGS, ADAM J	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/6/2018	Ind Hrg 8/7/19	\$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	Payment plan	\$376.00	\$300.00	\$76.00	SCOTT KEIL
3T80GPZ7S9	VERTZ, TAMMY Y	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	11/2/2018	11/8/2018	PT 4/3/19	\$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	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7SD	BARTA, BONITA K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/30/2018	11/9/2018	DJA until 6/1/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS1X	LAKESHORE MALL LLC	16.150(10)c	OWNER REQUIREMENT, REMOVAL OF JUNK,GARBAGE	9/4/2018	9/4/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZN		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

3T80F2KS0M		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
3T80G74SFT		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
3T80G74SFV		16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/04/2018	06/04/2018	DJA until 9/1/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS0R		16.150(15)(c)	Owner-Maintenance of Fences	05/17/2018	05/22/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS10		16.150(15)(c)	Owner-Maintenance of Fences	6/25/2018	6/25/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80G74SFW		16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	DJA until 9/1/19	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80G74SG0		16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	DJA until 9/1/19	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80F2KRXR		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
3T80F2KRZJ		16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZL		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
3T80G74SFX		16.150(15)(b)	Owner-Non-Dwelling Structure-Protection of Surfaces	06/04/2018	06/04/2018	DJA until 9/1/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KRZ3		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		16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Community Service	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS00		16.150(8)(e)	Owner-Protection Of Exterior Surfaces	04/30/2018	05/04/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SFR		16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Community Service	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFQ		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
3T80F2KS0N		16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/17/2018	05/17/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0S		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
3T80F3SSFT		17.050(1)	Plumbing without a Permit	5/7/2018	7/10/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Jindra, William
3T80GPZ7TJ	HENRICKSON, LARRY K	16.150(7)( C)	PREMISES IDENTIFICATION	1/2/2019	1/3/2019	DJA until 6/15/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VN	HENRICKSON, LARRY K	16.150(7)( C )	PREMISES IDENTIFICATION	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS15		16.150(8)e	PROTECTION OF EXTERIOR SURFACES	8/6/2018	8/6/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS18		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
3T80F2KS1N		16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1T		16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
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
3T80GPZ7SG	BUSTAMANTE,RUBY	16.150(7)(B)	PROTECTIVE TREATMENT	11/21/2018	11/26/2018	Payment plan	\$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	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7SX	MUELLER, TERRI M	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	Trial 9/18/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T0	WAGNER, DOUGLAS A	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	Held Open 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T3	JENNINGS, ADAM J	16.150(7)(B)	PROTECTIVE TREATMENT	12/14/2018	12/17/2018	Due 7/1/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T6	MOTT, CHARLES G	16.150(7)(B)	PROTECTIVE TREATMENT	12/17/2018	12/19/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TD	TAVARA, IRIS W	16.150(7)(B)	PROTECTIVE TREATMENT	12/31/2018	12/31/2018	Held Open 8/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TG	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	1/2/2019	1/3/2019	DJA until 6/15/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TL	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TM	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	PT 6/5/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TR	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V0	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
3T80GPZ7VL	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VQ	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Pending Trial	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WG	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	IA 5/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
P338819		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
3T80F2KS1V	LAKESHORE MALL LLC	16.150(10)C	REMOVAL REQUIREMENT GARBAGE	8/30/2018	8/30/2018	Due 3/4/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80GPZ7SR	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
3T80GPZ7VP	HENRICKSON, LARRY K	16.150(7) ( E )	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VT	ND HOLDING LLC	16.150(7) ( E )	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Pending Trial	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WH	ND HOLDING LLC	16.150(7)( E )	ROOF AND DRAINAGE	4/1/2019	4/5/2019	IA 5/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL



3T80GPZ7S6	KRUEGER, JEFFREY L	16.150(6)(A)	SANITATION	10/24/2018	11/6/2018	Due 4/12/19	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7S0	MOTT, CHARLES G	16.150(6)(A)	SANITATION	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7SB	LORENTZ, RORY G	16.150(6)(A)	SANITATION	10/30/2018	11/8/2018	Due 10/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SC	DUDLEY, DUSTIN J	16.150(6)(A)	SANITATION	10/29/2018	11/9/2018	Payment plan	\$376.00	\$112.60	\$263.40	SCOTT KEIL
3T80GPZ7SJ	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	11/27/2018	11/28/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	11/29/2018	11/29/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7SS	VASQUEZ GONZALEZ, BENJAMIN	16.150(6)(A)	SANITATION	12/7/2018	12/7/2018	Payment plan	\$250.00	\$0.00	\$250.00	SCOTT KEIL
3T80GPZ7SW	LORENTZ, RORY G	16.150(6)(A)	SANITATION	12/11/2018	12/11/2018	Due 10/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T5	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	12/18/2018	12/18/2018	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T7	MOTT, CHARLES G	16.150(6)(A)	SANITATION	12/17/2018	12/19/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TC	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	12/20/2018	12/21/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TW	DUERST, ASHLEY L	16.150(6)(A)	SANITATION	1/16/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TZ	LORENTZ, RORY G	16.150(6)(A)	SANITATION	1/10/2019	1/16/2019	Due 6/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V1	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V5	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	1/29/2019	1/29/2019	Due 5/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	Due 6/10/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WK	DENIS, DAVID A	16.150(6)(A)	SANITATION	4/4/2019	4/5/2019	IA 5/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WM	KIELSMEIER, DANIEL J	16.150(6)(A)	SANITATION	4/16/2019	4/18/2019	IA 6/5/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS06		6.160(1)	Smoke Detector Violation	05/01/2018	05/01/2018	Dismissed	\$691.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS07		6.160(1)	Smoke Detector Violation	05/02/2018	05/02/2018	Dismissed	\$691.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0W		6.160(1)	Smoke Detector Violation	06/04/2018	06/04/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS12		6.160(1)	Smoke Detector Violation	7/17/2018	7/17/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS3C	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	IA 5/22/19	\$691.00	\$0.00	\$631.00	GREGG KADOW
3T80F2KS3D	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	IA 5/22/19	\$691.00	\$0.00	\$631.00	GREGG KADOW
3T80F2KS3F	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	IA 5/22/19	\$691.00	\$0.00	\$631.00	GREGG KADOW
3T80F2KS3N	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	IA 5/22/19	\$754.00	\$0.00	\$754.00	GREGG KADOW
3T80F2KS3P	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	IA 5/22/19	\$754.00	\$0.00	\$754.00	GREGG KADOW
3T80F2KS3Q	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	IA 5/22/19	\$754.00	\$0.00	\$754.00	GREGG KADOW
3T80GPZ7SP	TAP THAT APP STUDIOS INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/3/2018	12/4/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T2	JENNINGS, ADAM J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	Due 7/1/19	\$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	Payment plan	\$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	Held Open 8/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TN	LEE, DAN D	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/4/2019	1/7/2019	PT 6/5/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TS	KOHLMANN, ROBERT J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/3/2019	1/7/2019	Due 6/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VS	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/21/2019	2/21/2019	Pending Trial	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WD	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	IA 5/22/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GMH5K1	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/15/2019	11/19/2018	Due 5/6/19	\$376.00	\$0.00	\$376.00	B. NICHOLS
3T80F2KS2D	MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/19/2018	11/21/2018	Payment plan	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7S5	JENNINGS, ADAM J	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	Ind Hrg 8/7/19	\$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	Payment Plan	\$376.00	\$224.00	\$152.00	SCOTT KEIL
3T80GPZ7S8	TAVARA, IRIS W	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	11/2/2018	11/8/2018	Payment plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80GPZ7SZ	MUELLER, TERRI M	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	Trial 9/18/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS2F	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2J	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2K	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	1/11/2019	1/11/2019	Due 6/24/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2R	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Adj IA 5/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2T	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Adj IA 5/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW

3T80F2KS2V	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Adj IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS31	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS32	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS34	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS35	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Adj 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS36	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3G	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3L	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3M	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3X	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3S	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2L	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	1/11/2019	1/11/2019	Due 6/24/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2P	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	2/22/2019	2/25/2019	Adj IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2W	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/8/2019	3/12/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS38	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	3/22/2019	3/22/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3H	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	4/5/2019	4/5/2019	IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3T	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	4/19/2019	4/19/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80G74SG6		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
3T80GMH5K2	FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF ELECTRICAL CODE	11/15/2018	11/19/2018	Due 5/6/19		\$376.00	\$0.00	\$376.00	B. NICHOLS
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
3T80GMH5JX	FRANKLIN PROPERTY HOLDINGS LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRIC CODE	10/9/2018	10/19/2018	Due 3/16/19		\$376.00	\$0.00	\$376.00	WILLIAM NICHOLS
3T80F2KRZW		18.030(1)	Violation Of National Electrical Code	05/01/2018	05/01/2018	Dismissed		\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZR		18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	Dismissed		\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZQ		18.030(1)	Violation Of National Electrical Code	05/02/2018	05/02/2018	Dismissed		\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZV		18.030(1)	Violation Of National Electrical Code	05/01/2018	05/04/2018	Dismissed		\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80GPZ7TQ	LEE, DAN D	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	PT 6/5/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7RZ	MOTT, CHARLES G	16.150(7)(l)	WINDOWS	10/17/2018	11/6/2018	Paid in Full		\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS2B	MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	11/19/2018	11/21/2018	Payment plan		\$376.00	\$75.00	\$301.00	GREGG KADOW
3T80GPZ7SH	BUSTAMANTE,RUBY	16.150(7)(l)	WINDOWS	11/21/2018	11/26/2018	Payment plan		\$212.00	\$0.00	\$212.20	SCOTT KEIL
3T80GPZ7SQ	TAP THAT APP STUDIOS INC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	12/3/2018	12/4/2018	Payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TB	MOTT, CHARLES G	16.150(7)(l)	WINDOWS AND SKYLIGHTS	12/17/2018	12/19/2018	Payment plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS2G	SKD PETROLEUM, LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	1/11/2019	1/11/2019	Due 6/24/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7VV	ND HOLDING LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	2/21/2019	2/21/2019	Pending Trial		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS2Q	SKD PETROLEUM, LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	2/22/2019	2/25/2019	Adj IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2X	SKD PETROLEUM, LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS39	SKD PETROLEUM, LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	3/22/2019	3/22/2019	Adj IA 6/19/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7WJ	ND HOLDING LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	IA 5/22/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3K	SKD PETROLEUM, LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	4/5/2019	4/5/2019	IA 5/22/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3W	SKD PETROLEUM, LLC	16.150(7)(l)	WINDOWS AND SKYLIGHTS	4/19/2019	4/19/2019	IA 6/5/19		\$376.00	\$0.00	\$376.00	GREGG KADOW