

CITATION	Full Name	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
P338819	Gulseth, Jeffrey	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 Window	01/29/2018	01/29/2018	payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXN	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	\$100.00	\$150.00	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	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	Community Service	\$439.00	\$0.00	\$0.00	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 Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Community Service	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXK	Wazny, Florian	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	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	Wright, Rachel	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full	\$565.00	\$565.00	\$0.00	Kadow, Gregg
3T80F2KRXT	Beyer, Aaron	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	\$250.00	\$0.00	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	15.430(1)	Off Street Parking & Loading Regulations	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 Garbage Containers-Use of	01/29/2018	02/02/2018	Payment Plan	\$250.00	\$85.00	\$165.00	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 Cainn	15.430(1)	Off Street Parking & Loading Regulations	02/28/2018	03/01/2018	SDC certified	\$124.00	\$0.00	\$124.00	Kadow, Gregg
3T80F2KRZF	Moraine Properties	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	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	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	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	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
3T80F2KS00	Sahn Clyde	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	04/30/2018	05/04/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Tech, Jeff
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
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
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
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	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
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
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
3T80G74SFD	LINDAHL, ROBERT M	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	Landry Devin T	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
3T80G74SFR	VERTZ, TAMMY Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Community Service	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SFQ	Vertz Adam	16.150(8)€	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	Dismissed	\$250.00	\$0.00	\$0.00	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	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	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
3T80F2KS0R	Yang Steve K	16.150(15)(c)	Owner-Maintenance of Fences	05/17/2018	05/22/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0H	Associated Bank Na Leasing	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	TIME SERVED	\$250.00	\$0.00	\$0.00	Tech, Jeff
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	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0T	Wampler Michael E	16.150(10)(a)	Occupant-Cleanliness	05/24/2018	05/24/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80G74SFT	Bastian, Robert	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 Nicholer	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/04/2018	06/04/2018	Due 11/16/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SFW	Nate Nicholas	16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	Due 11/16/19	\$376.00	\$0.00	\$376.00	Tech, Jeff
3T80G74SFX	Nate Nicholas	16.150(15)(b)	Owner-Non-Dwelling Structure-Protection of Surfaces	06/04/2018	06/04/2018	Due 11/16/19	\$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	Due 11/16/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80G74SG0	Nate Nicholas	16.150(8)(a)	Owner-Maintenance of Foundations, Exterior Walls, Roofs	06/04/2018	06/04/2018	Due 11/16/19	\$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	Dismissed	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SG2	Boldt Heather C	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Dismissed	\$439.00	\$0.00	\$0.00	Tech, Jeff
3T80G74SG5	Landry Devin T	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	06/11/2018	06/11/2018	Paid in Full	\$250.00	\$250.00	\$0.00	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	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
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
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
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
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	Due 3/4/19	\$250.00	\$250.00	\$0.00	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	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1G	Lakeshore Mall LLC	16.150(15)C	MAINTENNCE OF FENCE	8/15/2018	8/15/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1K	LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	8/27/2018	8/28/2018	Payment Plan	\$250.00	\$70.00	\$180.00	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 Clyde	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1Q	Nate Nicholas	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	8/29/2018	Due 11/16/19	\$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	Due 11/16/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1S	Nate Nicholas	16.35	FENCES AND HEDGES	8/27/2018	8/29/2018	Due 11/16/19	\$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
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
3T80F2KS1P	CLEVELAND STATE BANK	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
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
3T80F2KS1V	LAKESHORE MALL LLC	16.150(10)C	REMOVAL REQUIREMENT GARBAGE	8/30/2018	8/30/2018	Paid in Full	\$250.00	\$250.00	\$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

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
3T80F2KS26	LAROCQUE BRITTANY	16.350	FENCES AND HEDGES	9/10/2018	9/14/2018	Payment plan	\$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	Payment plan	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS28	LAROCQUE BRITTANY	16.150(10)(D)	DISPOSAL OF GARBAGE	9/10/2018	9/14/2018	Payment plan	\$250.00	\$20.00	\$230.00	Kadow, Gregg
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
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
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
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
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
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
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
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
3T80GPZ7S5	JENNINGS, ADAM J	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	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	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7S3	MOTT, CHARLES G	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/17/2018	11/6/2018	Paid in Full	\$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
3T80GPZ7S2	MOTT, CHARLES G	16.150(6)(B)	OWNER GRADING AND DRAINAGE OF PREMISES	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7S1	MOTT, CHARLES G	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7RZ	MOTT, CHARLES G	16.150(7)(I)	WINDOWS	10/17/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7S6	KRUEGER, JEFFREY L	16.150(6)(A)	SANITATION	10/24/2018	11/6/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7SC	DUDLEY, DUSTIN J	16.150(6)(A)	SANITATION	10/29/2018	11/9/2018	Payment plan	\$376.00	\$362.60	\$13.40	SCOTT KEIL
3T80GPZ7SB	LORENTZ, RORY G	16.150(6)(A)	SANITATION	10/30/2018	11/8/2018	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	Payment Plan	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7S9	VERTZ, TAMMY Y	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	11/2/2018	11/8/2018	DJA 10/3/19	\$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
3T80GPZ7S8	TAVARA, IRIS W	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	11/2/2018	11/8/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
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
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
P38820	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
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
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
3T80GMH5K1	FRANKLIN PROPERTY HOLDINGS LLC	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	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)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	11/19/2018	11/21/2018	Payment plan	\$376.00	\$0.00	\$376.00	GREGG KADOW
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
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
3T80GPZ7SH	BUSTAMANTE,RUBY	16.150(7)(I)	WINDOWS	11/21/2018	11/26/2018	Paid in Full	\$212.00	\$212.20	\$0.00	SCOTT KEIL
3T80GPZ7SG	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
3T80GPZ7SJ	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	11/27/2018	11/28/2018	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7SK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	11/29/2018	11/29/2018	TIME SERVED	\$376.00	\$100.00	\$0.00	SCOTT KEIL
3T80GPZ7SL	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
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
3T80GPZ7SQ	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
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
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
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
3T80GPZ7SS	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
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
3T80GPZ7SW	LORENTZ, RORY G	16.150(6)(A)	SANITATION	12/11/2018	12/11/2018	Payment plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80GPZ7SX	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
3T80GPZ7SZ	MUELLER, TERRI M	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7T0	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

3T80GPZ7T1	WAGNER, DOUGLAS A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	12/14/2018	12/17/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7T2	JENNINGS, ADAM J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/14/2018	12/17/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7T3	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
3T80GPZ7T8	MOTT, CHARLES G	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENANCE	12/17/2018	12/19/2018	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7T7	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
3T80GPZ7T6	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
3T80GPZ7T9	MOTT, CHARLES G	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/17/2018	12/19/2018	Payment plan	\$376.00	\$368.00	\$8.00	SCOTT KEIL
3T80GPZ7TB	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
3T80GPZ7T5	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
3T80GPZ7TC	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	12/20/2018	12/21/2018	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TD	TAVARA, IRIS W	16.150(7)(B)	PROTECTIVE TREATMENT	12/31/2018	12/31/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TF	TAVARA, IRIS W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/31/2018	12/31/2018	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TH	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
3T80GPZ7TG	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
3T80GPZ7TJ	HENRICKSON, LARRY K	16.150(7)( C)	PREMISES IDENTIFICATION	1/2/2019	1/3/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7TK	WHEELER, JAN M	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/2/2019	1/4/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TL	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TS	KOHLMANN, ROBERT J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/3/2019	1/7/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7TR	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TM	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TN	LEE, DAN D	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TP	LEE, DAN D	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TQ	LEE, DAN D	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7TV	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Payment plan	\$376.00	\$50.00	\$326.00	SCOTT KEIL
3T80GPZ7TT	FREIWALD, 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
3T80GPZ7TZ	LORENTZ, RORY G	16.150(6)(A)	SANITATION	1/10/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V0	VERTZ, TAMMY Y	16.150(7)(B)	PROTECTIVE TREATMENT	1/10/2019	1/16/2019	Due 12/15/19	\$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
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 ACCUMULATION OF JUNK/TRASH	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
3T80GPZ7TW	DUERST, ASHLEY L	16.150(6)(A)	SANITATION	1/16/2019	1/16/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V1	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V2	WALLACE, EDWARD B	15.430(1)	DEFINITION OF A PARKING SPACE	1/21/2019	1/21/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V3	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	1/23/2019	1/23/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS2M	LAKESHORE MALL LLC	6.15	FIRE PREVENTION CODE	1/23/2019	1/23/2019	Paid in Full	187.00	\$187.00	\$0.00	GREGG KADOW
3T80GPZ7V4	FABIAN, JANELLA N	15.430(1)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V5	MCCREDIE, KELLY J	16.150(6)(A)	SANITATION	1/29/2019	1/29/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V7	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7V6	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V8	CHA, KAU T	15.430(1)	DEFINITION OF A PARKING SPACE	2/8/2019	2/8/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VB	SAVAGE, ALEXIA R	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/12/2019	Payment plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80GPZ7V9	SCHIEFELBEIN, 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
3T80GPZ7VD	WALLACE, EDWARD B	15.430(1)	DEFINITION OF A PARKING SPACE	2/11/2019	2/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VC	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VH	DOWNES, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VG	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7VJ	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	2/18/2019	2/18/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VK	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	TIME SERVED	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VP	HENRICKSON, LARRY K	16.150(7) ( E )	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VL	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL

3T80GPZ7VN	HENRICKSON, LARRY K	16.150(7)( C )	PREMISES IDENTIFICATION	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VM	HENRICKSON, LARRY K	16.150(7) (F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7VS	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VQ	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VR	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	2/21/2019	2/21/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VV	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/21/2019	2/21/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VT	ND HOLDING LLC	16.150(7) ( E )	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS2R	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2T	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2V	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	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 ACCUMULATION OF JUNK/TRASH	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	2/22/2019	2/25/2019	PT 9/4/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7VW	RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/25/2019	2/25/2019	DJA until 2/1/20	\$565.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7VX	STELZER, SHAWN M	16.150(6)(D)	GARBAGE AND RECYCLING	3/1/2019	3/1/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80F2KS2Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS31	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS32	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS30	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/8/2019	3/12/2019	Due 8/19/19	\$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	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2X	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7VZ	DERPINGHAUS, ADRIAN J	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W0	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7W1	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Payment plan	\$376.00	\$150.00	\$226.00	SCOTT KEIL
3T80GPZ7W2	DOWNES, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7W3	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	Payment Plan	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3T80GPZ7W5	JONES, KEVIN L	16.150(6)(D)	GARBAGE AND RECYCLING	3/21/2019	3/21/2019	Commitment	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS34	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS35	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS36	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS37	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	3/22/2019	3/22/2019	Due 8/19/19	\$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	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS39	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/22/2019	3/22/2019	Due 8/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7W9	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WB	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WC	SPRANG, PATTIE L	16.150(6)(D)	GARBAGE AND RECYCLING	3/27/2019	3/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7WD	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WF	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WG	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WH	ND HOLDING LLC	16.150(7)( E )	ROOF AND DRAINAGE	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WJ	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	Due 9/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3C	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Due 11/9/19	\$502.00	\$502.00	\$0.00	GREGG KADOW
3T80F2KS3D	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3F	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	Dismissed	\$691.00	\$0.00	\$0.00	GREGG KADOW
3T80GPZ7WK	DENIS, DAVID A	16.150(6)(A)	SANITATION	4/4/2019	4/5/2019	Due 10/4/19	\$376.00	\$0.00	\$73.60	SCOTT KEIL
3T80F2KS3G	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3L	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3M	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3J	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3H	SKD PETROLEUM, LLC	16.150(14)(A)	UNLAWFUL ACCUMULATION OF JUNK/TRASH	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3K	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/5/2019	4/5/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3N	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Paid in Full	\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80F2KS3P	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Dismissed	\$754.00	\$0.00	\$0.00	GREGG KADOW

3T80F2KS3Q	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	Dismissed	\$754.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS3R	OROPEZA, RAUL	6.06	FAILURE TO OBEY THE ORDERS OF THE FIRE INSPECTOR	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 SPACE	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 MAINTENANCE	4/19/2019	4/19/2019	Due 1/13/20	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	Due 1/13/20	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3S	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	Due 1/13/20	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3V	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/19/2019	4/19/2019	Due 1/13/20	\$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	Due 1/13/20	\$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	Due 1/13/20	\$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	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	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	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	SCOTT KEIL
3T80GPZ7WS	KUBEC, DOUGLAS J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	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	SCOTT KEIL
3T80F2KS42	WERGIN, DONALD J	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	Paid in Full	\$187.00	\$187.00	\$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	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	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	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	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	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	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	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	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	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	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	GREGG KADOW
3T80F2KS4N	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	5/9/2019	5/22/2019	Due 10/28/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS4M	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	5/9/2019	5/22/2019	Due 10/28/19	\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80F2KS4L	LAKESHORE MALL LLC	16.150(7)€	ROOF AND DRAINANGE MAINTENANCE	5/9/2019	5/22/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7WZ	ND HOLDING LLC	16.1590(7) E	ROOF AND DRAINANGE MAINTENANCE	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7WW	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENACE	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7WV	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/16/2019	5/16/2019	Due 10/28/19	\$376.00	\$0.00	\$376.00	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	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	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	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	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	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	SCOTT KEIL
3T80F2KS4S	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	5/30/2019	6/4/2019	REOPENED	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS4R	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	5/30/2019	6/4/2019	REOPENED	\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80F2KS4Q	LAKESHORE MALL LLC	16.150(7)€	ROOF AND DRAINANGE MAINTENANCE	5/30/2019	6/4/2019	REOPENED	\$376.00	\$0.00	\$376.00	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	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	SCOTT KEIL
3T80GPZ7XB	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/31/2019	6/4/2019	Pending	\$376.00	\$0.00	\$376.00	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	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	SCOTT KEIL
3T80GPZ7XK	BK INVESTMENTS I LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/3/2019	6/4/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XJ	BK INVESTMENTS I LLC	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/3/2019	6/4/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7XG	BK INVESTMENTS I LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/4/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL

3T80GPZ7XF	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/4/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7XM	DUERST, ASHLEY L	16.150(7)( E )	ROOF AND DRAINANGE MAINTENANCE	6/3/2019	6/5/2019	Due 11/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XN	DUERST, ASHLEY L	16.150 (7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/5/2019	Due 11/4/19	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7XQ	DUERST, ASHLEY L	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/5/2019	Due 11/4/19	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7Z1	MORAINÉ 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	SCOTT KEIL
3T80GPZ7Z0	MORAINÉ 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	SCOTT KEIL
3T80GPZ7XS	MORAINÉ 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	SCOTT KEIL
3T80GPZ7XR	MORAINÉ 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	SCOTT KEIL
3T80GPZ7XW	MORAINÉ 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	SCOTT KEIL
3T80GPZ7XV	MORAINÉ PROPERTIES INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7XT	MORAINÉ 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	SCOTT KEIL
3T80GPZ7XX	MORAINÉ PROPERTIES INC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/5/2019	6/6/2019	DJA until 6/5/20	\$376.00	\$0.00	\$376.00	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	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	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	SCOTT KEIL
3T80GPZ7Z5	WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/10/2019	6/10/2019	Pending	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7Z7	WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	6/10/2019	6/10/2019	Pending	\$376.00	\$0.00	\$376.00	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	SCOTT KEIL
3T80GPZ7Z9	WILKINS 901 LLC	16.150(6)(A)	SANITATION	6/10/2019	6/10/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZB	CLOUD, DEAN E	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZC	CLOUD, DEAN E	16.150(7) ( E )	ROOF AND DRAINANGE MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZD	CLOUD, DEAN E	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZF	CLOUD, DEAN E	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZG	CLOUD, DEAN E	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	SCOTT KEIL
3T80GPZ7ZH	CLOUD, DEAN E	16.150(6)( C )	SIDEWALK AND DRIVEWAY MAINTENANCE	6/10/2019	6/10/2019	Paid in Full	\$250.00	\$250.00	\$0.00	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	SCOTT KEIL
3T80GPZ7ZK	FREIHALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/12/2019	Dismissed	\$565.00	\$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	SCOTT KEIL
3T80GPZ7ZM	TJ APARTMENT RENTALS LLC	16.150(6)(A)	GARBAGE AND RECYCLING	6/13/2019	6/13/2019	Paid in Full	\$376.00	\$376.00	\$0.00	SCOTT KEIL
3T80GPZ7ZP	CLAREDON HILLS DEVELOPMENT LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/17/2019	6/17/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80F2KS4Z	MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	6/19/2019	6/20/2019	Dismissed	\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS51	MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS52	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS50	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	6/19/2019	6/20/2019	Dismissed	\$565.00	\$0.00	\$0.00	GREGG KADOW
3T80F2KS4T	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	6/20/2019	6/20/2019	REOPENED	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS4W	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	6/20/2019	6/20/2019	REOPENED	\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80F2KS4V	LAKESHORE MALL LLC	16.150(7)e	ROOF AND DRAINANGE MAINTENANCE	6/20/2019	6/20/2019	REOPENED	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7ZT	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZS	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZR	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7) ( E )	ROOF AND DRAINANGE MAINTENANCE	6/24/2019	6/24/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZQ	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Due 12/2/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZV	VANGINKEL, JOHN D	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	Pay Plan	\$124.00	\$50.00	\$74.00	SCOTT KEIL
3T80GPZ7ZW	VERHASSELT, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/25/2019	6/25/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDN	HAUSCHULTZ, JACOB E	16.150(6)(A)	SANITATION	7/8/2019	7/12/2019	Withdrawn	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDL	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/10/2019	7/11/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDK	KARTES, NICHOLAS J	16.150(7)(G)	STARWAY DECK PORCH AND BALCONY MAINTENANCE	7/10/2019	7/11/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDJ	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	7/10/2019	7/11/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDM	WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/11/2019	7/11/2019	Ind Hrg 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80J07D6S	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	7/11/2019	7/31/2019	Pending	\$187.00	\$0.00	\$187.00	GREGG KADOW

3T80J07D6T	LAKESHORE MALL LLC	16.150(7)e	ROOF AND DRAINAGE MAINTENANCE	7/11/2019	7/31/2019	Pending		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D6V	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	7/11/2019	7/31/2019	Pending		\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80J07D6Z	LAKESHORE MALL LLC	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	7/11/2019	7/31/2019	PT 12/4/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D6X	LAKESHORE MALL LLC	16.150(70)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	PT 12/4/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D6W	LAKESHORE MALL LLC	16.150(7)(J)	ACCESSORY STRUCTURE MAINTENANCE	7/11/2019	7/31/2019	PT 12/4/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D6S	LAKESHORE MALL LLC	16.150(7)( J)	DOORS AND DOOR ASSEMBLIES	7/11/2019	7/31/2019	PT 12/4/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D6T	LAKESHORE MALL LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/11/2019	7/31/2019	PT 12/4/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D6V	LAKESHORE MALL LLC	16.150(7)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	7/11/2019	7/31/2019	PT 12/4/19		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80CJWDDX	STAHL, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	7/12/2019	7/17/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDZ	STAHL, WILLIAM J	16.150(7)(F)	CHIMNEY MAINTENANCE	7/12/2019	7/17/2019	Due 12/2/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDW	STAHL, WILLIAM J	16.150(7)(D)	FOUNDATION WALL MAINTENACE	7/12/2019	7/17/2019	Due 12/2/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDF0	STAHL, WILLIAM J	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	7/12/2019	7/17/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80CJWDDP	WILKINS 901 LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/15/2019	7/15/2019	PT 11/6/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDS	WILKINS 901 LLC	16.150(7)(J)	DOORS AND DOOR ASSEMBLIES	7/15/2019	7/15/2019	PT 11/6/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDR	WILKINS 901 LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	7/15/2019	7/15/2019	PT 11/6/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDQ	WILKINS 901 LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	7/15/2019	7/15/2019	PT 11/6/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDV	WILKINS 901 LLC	16.150(6)(A)	SANITATION	7/15/2019	7/15/2019	PT 11/6/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDDT	WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	7/15/2019	7/15/2019	PT 11/6/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80CJWDF2	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT (3RD OFF)	7/15/2019	7/17/2019	Paid in Full		\$1,069.00	\$1,069.00	\$0.00	SCOTT KEIL
3T80J07D6R	C T CORPORATION SYSTEM	16.350(5)	FENCE MAINTENANCE AND REPAIR	7/26/2019	7/31/2019	Withdrawn		\$250.00	\$0.00	\$0.00	GREGG KADOW
3T80J07D6Q	C T CORPORATION SYSTEM	16.150(6)(A)	SANITATION	7/26/2019	7/31/2019	Withdrawn		\$376.00	\$0.00	\$0.00	GREGG KADOW
3T80J07D75	MANITOWOC ASSOCIATES LLC	16.350(5)	FENCE MAINTENANCE AND REPAIR	7/26/2019	8/29/2019	ADJ IA 12/11/19		\$250.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D74	MANITOWOC ASSOCIATES LLC	16.150(6)(A)	SANITATION	7/26/2019	8/29/2019	Paid in Full		\$376.00	\$376.00	\$0.00	GREGG KADOW
3T80HZ0C3G	WORLEY, NIKOTA L	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Due 11/11/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3P	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	7/30/2019	7/31/2019	Due 1/6/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3N	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	7/30/2019	7/31/2019	Due 1/6/20		\$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	Due 1/6/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3Q	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	7/30/2019	7/31/2019	Due 1/6/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3R	LICHT, KIM M	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Pay Plan		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3S	LAU, ADAM A	16.150(6)(A)	SANITATION	7/30/2019	7/31/2019	Ind Hrg 2/5/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3W	DVORAK, PAUL J	16.150(7)( E )	ROOF AND DRAINAGE MAINTENACE	7/31/2019	8/1/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C3T	DVORAK, PAUL J	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	Due 1/6/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3V	DVORAK, PAUL J	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	7/31/2019	8/1/2019	Due 1/6/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3X	INSPIRED ENDEAVORS LLC	16.150(7)(B)	PROTECTIVE TREATMENT	7/31/2019	8/1/2019	Due 1/1/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C3Z	EQUITY BUILT LLC	16.150(7)(B)	PROTECTIVE TREATMENT	8/1/2019	8/8/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C40	EQUITY BUILT LLC	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	8/1/2019	8/8/2019	Due 1/6/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C41	EQUITY BUILT LLC	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	8/1/2019	8/8/2019	Due 1/6/20		\$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	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C43	EQUITY BUILT LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/1/2019	8/8/2019	Dismissed		\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80HZ0C44	BURGARINO, ANTHONY J	16.150(6)(B)	GRADING DRAINAGE RETAINING WALL MAINTENACE	8/8/2019	8/8/2019	Trial 12/16/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C45	BURGARINO, ANTHONY J	16.060(2)	STORMWATER DIVERSION	8/8/2019	8/8/2019	Trial 12/16/19		\$250.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C47	BURGARINO, ANTHONY J	16.150(7)(B)	PROTECTIVE TREATMENT	8/8/2019	8/12/2019	Trial 12/16/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C48	BURGARINO, ANTHONY J	16.150(7) ( E )	ROOF AND DRAINAGE MAINTENANCE	8/8/2019	8/12/2019	Trial 12/16/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C49	BURGARINO, ANTHONY J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/8/2019	8/12/2019	Trial 12/16/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C4B	BURGARINO, ANTHONY J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	8/8/2019	8/12/2019	Trial 12/16/19		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80J07D70	MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	8/14/2019	8/14/2019	Warrant		\$565.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D71	MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	8/14/2019	8/14/2019	Warrant		\$565.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D72	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	8/14/2019	8/14/2019	Warrant		\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80J07D73	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	8/14/2019	8/14/2019	Warrant		\$565.00	\$0.00	\$376.00	GREGG KADOW
3T80HZ0C4C	SCHMIDLKOFER, CARLA R	16.150(7)(B)	PROTECTIVE TREATMENT	8/14/2019	8/20/2019	PT 1/8/20		\$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	PT 1/8/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C4G	SCHMIDLKOFER, CARLA R	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	8/14/2019	8/20/2019	PT 1/8/20		\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C4F	SCHMIDLKOFER, CARLA R	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	8/14/2019	8/20/2019	PT 1/8/20		\$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 MAINTENANCE	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 AND BALCONY MAINTENANCE	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 MAINTENANCE	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 MAINTENANCE	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 PARKING LOTS IN SAFE CONDITION	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 MAINTENANCE	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 MAINTENANCE	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 MAINTENANCE	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 AND BALCONY MAINTENANCE	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 MAINTENANCE	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 AND BALCONY MAINTENANCE	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 MAINTENANCE	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 PARKING LOTS IN SAFE CONDITION	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 MAINTENANCE	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)(B)	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 MAINTENANCE	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 MAINTENANCE	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	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C57	SHOMAN, RICHARD A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	9/18/2019	9/19/2019	PT 1/8/20	\$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	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C51	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	9/19/2019	9/19/2019	ADJ IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C50	KUE, JOHN L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	9/19/2019	9/19/2019	ADJ IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C4Z	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	9/19/2019	9/19/2019	ADJ IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C52	KUE, JOHN L	16.150(7)( E)	ROOF AND DRAINAGE MAINTENANCE	9/19/2019	9/19/2019	ADJ IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C53	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	9/19/2019	9/19/2019	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C54	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	9/19/2019	9/19/2019	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80J07D7N	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PARKING LOTS IN SAFE CONDITION	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 MAINTENANCE	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)©	SIDEWALK AND DRIVEWAY MAINTENANCE	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 MAINTENANCE	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 RESIDENTIAL AREA	9/25/2019	10/1/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C58	HOUSE, KELVIN A	16.150(6)(A)	SANITATION	9/26/2019	10/1/2019	Due 1/27/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C59	COOK, DEBRA J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	9/26/2019	10/1/2019	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5C	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(E )	ROOF AND DRAINAGE MAINTENANCE	10/1/2019	10/1/2019	PT 2/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5D	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(B)	PROTECTIVE TREATMENT	10/1/2019	10/1/2019	PT 2/5/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5F	WERGIN- SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	10/1/2019	10/1/2019	PT 2/5/20	\$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	PT 2/5/20	\$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	Due 1/27/20	\$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 MAINTENANCE	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 AND BALCONY MAINTENANCE	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 MAINTENANCE	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 MAINTENANCE	10/8/2019	10/10/2019	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5R	SCHMIDLKOFER, CARLA R	16.150(7) (G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/8/2019	10/10/2019	PT 1/8/20	\$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	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5P	SCHMIDLKOFER, CARLA R	16.150(7)(B)	PROTECTIVE TREATMENT	10/8/2019	10/10/2019	PT 1/8/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5X	DNR LLC	16.150(6)( C )	SIDEWALK AND DRIVEWAY MAINTENANCE	10/17/2019	10/21/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C5W	DNR LLC	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	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	\$376.00	SCOTT KEIL
3T80HZ0C5V	DNR LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	10/17/2019	10/21/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C60	JOSEPH, WILLIAM A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/21/2019	10/22/2019	IA 12/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C61	JOSEPH, WILLIAM A	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	10/21/2019	10/22/2019	IA 12/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C62	JOSEPH, WILLIAM A	16.150(7)(C)	PREMISES IDENTIFICATION	10/21/2019	10/22/2019	IA 12/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C63	JOSEPH, WILLIAM A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	10/21/2019	10/22/2019	IA 12/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C60	JOSEPH, WILLIAM A	16.150(7)(B)	PROTECTIVE TREATMENT	10/21/2019	10/22/2019	IA 12/11/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C64	BK INVESTMENTS I LLC	16.150(6) ( C )	SIDEWALK AND DRIVEWAY MAINTENANCE	10/23/2019	10/23/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C66	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	10/23/2019	10/23/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C65	BK INVESTMENTS I LLC	16.150 (7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/23/2019	10/23/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C67	BK INVESTMENTS I LLC	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	10/23/2019	10/23/2019	PT 12/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6B	GERHARD, BENJAMIN R	16.150(7)(I)	WINDOWS AND SKYLIGHTS	10/28/2019	10/29/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6C	GERHARD, BENJAMIN R	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	10/28/2019	10/29/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C69	GERHARD, BENJAMIN R	16.150(7)(B)	PROTECTIVE TREATMENT	10/28/2019	10/29/2019	IA1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C68	GERHARD, BENJAMIN R	16.150(6)( C )	SIDEWALK AND DRIVEWAY MAINTENANCE	10/28/2019	10/29/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6D	SELSTROM, FREDRICK W	16.150(7)(B)	PROTECTIVE TREATMENT	10/30/2019	10/31/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6H	SELSTROM, FREDRICK W	16.150(7)(C)	PREMISES IDENTIFICATION	10/30/2019	10/31/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6J	SELSTROM, FREDRICK W	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	10/30/2019	10/31/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6G	SELSTROM, FREDRICK W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	10/30/2019	10/31/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6F	SELSTROM, FREDRICK W	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	10/30/2019	10/31/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6R	KUE, JOHN L	16.150(7)(D)	FOUNDATION WALL MAINTENANCE	11/6/2019	11/8/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6S	KUE, JOHN L	16.150(7)(F)	CHIMNEY MAINTENANCE	11/6/2019	11/8/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6Q	KUE, JOHN L	16.150(7)(B)	PROTECTIVE TREATMENT	11/6/2019	11/8/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6P	KUE, JOHN L	16.150(7)( E )	ROOF AND DRAINAGE MAINTENANCE	11/6/2019	11/8/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6V	SHOMAN, RICHARD A	16.150(7)(I)	WINDOWS AND SKYLIGHTS	11/8/2019	11/12/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6T	SHOMAN, RICHARD A	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	11/8/2019	11/12/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6W	SHOMAN, RICHARD A	16.150(7)(B)	PROTECTIVE TREATMENT	11/8/2019	11/12/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HZ0C6X	LARSON, MICHELLE A	16.150(6)(A)	SANITATION	11/14/2019	11/14/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80HVJ8VQ	LEATHERNECK'SPPAINING & REMODELING, LLC	18.09	NO PERMIT	10/24/2019	11/19/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	BILL NICHOLS
3T80HZ0C6Z	BACH, DONALD W	16.150(7)(B)	PROTECTIVE TREATMENT	11/14/2019	11/20/2019	IA 1/15/20	\$376.00	\$0.00	\$376.00	SCOTT KEIL