

CITATION	Full Name	ORDINANCE	VIOLATION DESCRIPTION	VIO DATE	CIT DATE	STATUS/NEXT DATE	DEPOSIT AMOUNT	PAID AMOUNT	BALANCE DUE	ISSUING OFFICER
P338819	Gulseth Jeffrey J	15.110	R-2 Zoning Violation	01/12/2018	01/12/2018	Dismissed	\$439.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXF	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	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXS	Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRXF	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
3T80F2KRXY	Vertz Adam P	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRXV	Vertz Tammy Y	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Community Service	\$439.00	\$0.00	\$439.00	Kadow, Gregg
3T80F2KRZ3	Vertz Adam P	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZ2	Vertz Tammy Y	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	01/29/2018	01/29/2018	Community Service	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRXK	Wazny Florian A	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	01/29/2018	01/29/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZ1	Weina Dale L	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	01/29/2018	01/29/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KRZC	Wright Rachel M	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
3T80F2KRXT	Beyer Aaron L	16.150(10)(d)	Occupant-Approved Garbage Containers-Use of	01/29/2018	02/02/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRXN	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	\$240.00	\$10.00	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
3T80F2KRXC	Herrera Armando S	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	\$0.00	\$250.00	Kadow, Gregg
3T80F2KRZ4	Padilla Roberto G	15.430(1)	Off Street Parking & Loading Regulations	02/19/2018	02/19/2018	Paid in Full	\$124.00	\$124.00	\$0.00	Kadow, Gregg
3T80F2KRZ8	Senn Cainn J	15.430(1)	Off Street Parking & Loading Regulations	02/28/2018	03/01/2018	SDC	\$124.00	\$0.00	\$124.00	Kadow, Gregg
3T80F2KRZF	Moraine Properties Inc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/20/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZL	Moraine Properties Inc	16.150(10)(a)(3)	Garbage Receptables Storage of	04/20/2018	04/20/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZJ	Nennig Lori J	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZN	Tj Apartment Rentals Llc	16.150(6)(i)	Owner Supplied Garbage storage/disposal facilities	04/20/2018	04/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Kadow, Gregg
3T80F2KRZN	Tj Apartment Rentals Llc	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/20/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KRZL	Tj Apartment Rentals Llc	16.150(15)(a)	Owner-Non-Dwelling Structure Maintenance	04/20/2018	04/20/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KRZG	Escher Beverly J	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZH	Sukowaty Lindsey L	16.150(10)(a)	Occupant-Cleanliness	04/20/2018	04/22/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KRZF	Sorenson Karen J	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	04/23/2018	04/23/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZV	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
3T80F2KRZF	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
3T80F2KRZC	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
3T80F2KS0C	Sahn Clyde J	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	04/30/2018	05/04/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Tech, Jeff
3T80F2KRZV	Kue Randy	18.030(1)	Violation Of National Electrical Code	05/01/2018	05/04/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KRZT	Kue Roger	16.150(10)(c)	Garbage-Non-Recyclable Waste-Violation by Owner	05/02/2018	05/04/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS01	Grunewald Beverly M	15.430(1)	Off Street Parking & Loading Regulations	05/04/2018	05/04/2018	Paid in Full	\$376.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFC	Lindahl Robert Mark	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
3T80DXVN2	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
3T80G74SFF	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
3T80G74SFF	Vertz Tammy Y	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
3T80G74SFC	Vertz Adam P	16.150(8)(e)	Owner-Protection Of Exterior Surfaces	05/14/2018	05/14/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFK	Cortez Anna A	16.130(2)	Junked Vehicle On Property	05/17/2018	05/17/2018	DJA until 7/3/19	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS11	Epi 04 Inc	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0C	Robert J Braun Living Trust	6.170(1)	Fire Suppression Systems	05/17/2018	05/17/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
3T80G74SFJ	Stadelman Michael William	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/17/2018	05/17/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80G74SFL	Wright Ronald L	16.150(10)(a)(1)	Keep Residential Yards & Exterior Property areas clean	05/17/2018	05/17/2018	Paid in Full	\$250.00	\$250.00	\$0.00	Tech, Jeff
3T80F2KS0C	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

3T80F2KS0N	Yang Steve K	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	05/17/2018	05/17/2018	Dismissed	\$376.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0H	Associated Bank Na Leasing-Real Estate Ms8227	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$250.00	\$0.00	Kadow, Gregg
3T80F2KS0K	Kinzel Wood Products Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Paid in Full	\$205.00	\$205.00	\$0.00	Kadow, Gregg
3T80F2KS0G	Lakeshore Mall Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS0L	Merwynn Trade Group Llc	6.170(1)	Fire Suppression Systems	05/18/2018	05/18/2018	Dismissed	\$205.00	\$0.00	\$0.00	Kadow, Gregg
3T80G74SFN	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
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
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 C	16.150(8)(f)	Owner-Failure To Maintain A Safe Second Balcony	06/01/2018	06/01/2018	Warrant	\$250.00	\$0.00	\$250.00	Tech, Jeff
3T80F2KS0Z	Jenruss LLC	16.150(8)(d)	Failure to Maintain Glass Window	06/04/2018	06/04/2018	Bankruptcy	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS0V	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
3T80G74SFN	Nate Nicholas W	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
3T80G74SFN	Nate Nicholas W	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
3T80G74SFX	Nate Nicholas W	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
3T80G74SFZ	Nate Nicholas W	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
3T80G74SGF	Nate Nicholas W	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
3T80G74SGF	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
3T80G74SGF	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
3T80G74SGF	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
3T80G74SGF	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
3T80G74SGF	Mata Paul Andrew	16.150(8)(n)	Vacant Dwelling Units - Clean & Sanitary Before Occupancy	06/19/2018	06/20/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Tech, Jeff
3T80F2KS10	Lakeshore Mall Llc	16.150(15)(c)	Owner-Maintenance of Fences	6/25/2018	6/25/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F3SSFT	Apple Creek Plumbing	17.050(1)	Plumbing without a Permit	5/7/2018	7/10/2018	Paid in Full	\$376.00	\$376.00	\$0.00	Jindra, William
3T80F2KS12	Jenruss LLC	6.160(1)	Smoke Detector Violation	7/17/2018	7/17/2018	Bankruptcy	\$691.00	\$0.00	\$691.00	Kadow, Gregg
3T80F2KS13	Jenruss LLC	16.150(10)(c)	Garbage-NonRecyclable Waste-Owner	7/17/2018	7/17/2018	Bankruptcy	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS14	Jenruss LLC	16.010(1)	Failure to comply with WI Uniform Building Code	7/17/2018	7/17/2018	Bankruptcy	\$376.00	\$0.00	\$376.00	Kadow, Gregg
3T80F2KS15	MUELLER MELIA	16.150(8)e	PROTECTION OF EXTERIOR SURFACES	8/6/2018	8/6/2018	Withdrawn	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS18	SWETLIK RICHARD	16.150(8)e	PROTECTION OF EXTERIOR SURFACES	7/17/2018	8/8/2018	Paid in Full	\$439.00	\$439.00	\$0.00	Kadow, Gregg
3T80F2KS1B	LAKESTORE 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	LAKESTORE MALL LLC	16.150(15)C	MAINTENNCE OF FENCE	8/7/2018	8/14/2018	Due 3/4/19	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1C	LAKESTORE 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	LAKESTORE 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	LAKESTORE 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	\$50.00	\$200.00	Kadow, Gregg
3T80F2KS1L	KOCH JASON	16.150(15)(A)	NON-DWELLING STRUCTURE MAINT.	8/27/2018	8/28/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1N	SAHN LUDE	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1P	CLEVELAND STATE BANK	16.150(10)(A)(1)	KEEP RES. YARDS/EXTERIOR PROP CLEAN	8/29/2018	8/29/2018	Dismissed	\$250.00	\$0.00	\$0.00	Kadow, Gregg
3T80F2KS1C	NATE NICHOLAS	16.150(8)(F)	MAINTENANCE OF STAIRWAYS AND PORCHES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1T	NATE NICHOLAS	16.150(8)E	PROTECTION OF EXTERIOR SURFACES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1S	NATE NICHOLAS	16.35	FENCES AND HEDGES	8/27/2018	8/29/2018	Pending	\$250.00	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1V	LAKESTORE 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
3T80F2KS1V	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
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
3T80F2KSSF	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
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	\$0.00	\$250.00	Kadow, Gregg
3T80F2KS1X	LAKESTORE 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

3T80GMH5J	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
3T80GMH5J	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
3T80GMH5J	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
3T80GMH5J	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
3T80GMH5J	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
3T80GPZ7R	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
3T80GPZ7R	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
3T80GPZ7R	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	MOTT, CHARLES G	16.150(6)(B)	OWNER GRADING AND DRAINAGE OF PREMISES	10/17/2018	11/6/2018	Payment plan	\$376.00	\$372.00	\$4.00	SCOTT KEIL
3T80GPZ7S	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
3T80GPZ7R	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	TAVARA, IRIS W	16.150(7)(G)	STAIRWAYS DECK PORCHES AND BALCONIES	11/2/2018	11/8/2018	Payment plan	\$376.00	\$200.00	\$176.00	SCOTT KEIL
3T80GPZ7S	DUDLEY, DUSTIN J	16.150(6)(A)	SANITATION	10/29/2018	11/9/2018	Payment plan	\$376.00	\$262.60	\$113.40	SCOTT KEIL
3T80GPZ7S	BARTA, BONITA K	16.150(7)(B)	OWNER PROTECTIVE TREATMENT	10/30/2018	11/9/2018	DJA until 6/1/19	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80GPZ7S	HANG-HERMESAN, YER	16.150(6)(D)	GARBAGE REMOVAL	11/13/2018	11/13/2018	Paid in Full	\$376.00	\$376.00	\$0.00	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
3T80GMH5J	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
3T80GMH5J	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
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
3T80GMH5J	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
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
3T80F2KS2C	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
3T80GPZ7S	BUSTAMANTE,RUBY	16.150(7)(I)	WINDOWS	11/21/2018	11/26/2018	Paid in Full	\$212.00	\$212.20	\$0.00	SCOTT KEIL
3T80GPZ7S	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
3T80GPZ7S	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	11/27/2018	11/28/2018	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7S	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	11/29/2018	11/29/2018	Payment plan	\$376.00	\$100.00	\$276.00	SCOTT KEIL
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7S	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
3T80GPZ7T	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
3T80GPZ7T	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
3T80GPZ7T	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
3T80GPZ7T	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
3T80GPZ7T	LINDAHL, ROBERT M	16.150(6)(A)	SANITATION	12/18/2018	12/18/2018	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T	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
3T80GPZ7T	MOTT, CHARLES G	16.150(6)(A)	SANITATION	12/17/2018	12/19/2018	Payment plan	\$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
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
3T80GPZ7T8	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
3T80GPZ7T0	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	12/20/2018	12/21/2018	Ind Hrg 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T1	TAVARA, IRIS W	16.150(7)(B)	PROTECTIVE TREATMENT	12/31/2018	12/31/2018	Held Open 8/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T8	TAVARA, IRIS W	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	12/31/2018	12/31/2018	Held Open 8/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T8	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
3T80GPZ7T0	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
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
3T80GPZ7T8	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
3T80GPZ7T8	LEE, DAN D	16.150(7)(B)	PROTECTIVE TREATMENT	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T8	LEE, DAN D	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T8	LEE, DAN D	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T0	LEE, DAN D	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	1/4/2019	1/7/2019	DJA until 6/2020	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T9	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
3T80GPZ7T8	KOHLMANN, ROBERT J	16.150(7)(B)	PROTECTIVE TREATMENT	1/3/2019	1/7/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7T8	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	1/9/2019	1/10/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7T8	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
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
3T80GPZ7T8	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
3T80GPZ7T2	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
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
3T80GPZ7V8	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	1/17/2019	1/18/2019	Payment plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	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
3T80GPZ7V8	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	1/23/2019	1/23/2019	Ind Hrg 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	FABIAN, JANESEA N	15.430(1)	DEFINITION OF A PARKING SPACE	1/25/2019	1/29/2019	Dismissed	\$376.00	\$0.00	\$0.00	SCOTT KEIL
3T80GPZ7V8	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
3T80GPZ7V8	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	2/5/2019	2/6/2019	Ind Hrg 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	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
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
3T80GPZ7V8	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
3T80GPZ7V8	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
3T80GPZ7V8	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
3T80GPZ7V8	BLOEDORN, ROBERT J	16.150(6)(D)	GARBAGE AND RECYCLING	2/11/2019	2/13/2019	Ind Hrg 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	2/15/2019	2/15/2019	Ind Hrg 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	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
3T80GPZ7V8	PEDERSEN, ANDREW P	16.150(6)(A)	SANITATION	2/21/2019	2/21/2019	Ind Hrg 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	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
3T80GPZ7V8	HENRICKSON, LARRY K	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	HENRICKSON, LARRY K	16.150(7)(C)	PREMISES IDENTIFICATION	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	HENRICKSON, LARRY K	16.150(7) (F)	CHIMNEY MAINTENANCE	2/21/2019	2/21/2019	Pending	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	ND HOLDING LLC	16.150(7) (E)	ROOF AND DRAINAGE	2/21/2019	2/21/2019	Trial 11/13/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7V8	RADKE, CHARLES A	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	2/25/2019	2/25/2019	DJA until 9/30/19	\$565.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS2R	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Due 7/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW

3T80F2KS2T	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Due 7/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2V	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	2/22/2019	2/25/2019	Due 7/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2S	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	2/22/2019	2/25/2019	Due 7/22/19	\$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	Due 7/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS2C	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	2/22/2019	2/25/2019	Due 7/22/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7VJ	STELZER, SHAWN M	16.150(6)(D)	GARBAGE AND RECYCLING	3/1/2019	3/1/2019	Warrant	\$376.00	\$0.00	\$376.00	SCOTT KEIL
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
3T80F2KS3Z	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
3T80F2KS3C	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
3T80F2KS2V	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
3T80F2KS2X	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	3/8/2019	3/12/2019	Adj IA 6/19/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7VJ	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
3T80GPZ7W	FORD, KARIE S	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	FULLOVE, NATICA L	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	DOWNS, CORINTHIA A	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/13/2019	Ind Hrg 9/4/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	WORDELL, KAREN K	16.150(6)(D)	GARBAGE AND RECYCLING	3/12/2019	3/20/2019	Payment Plan	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	JONES, KEVIN L	16.150(6)(D)	GARBAGE AND RECYCLING	3/21/2019	3/21/2019	Due 7/8/19	\$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
3T80GPZ7W	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
3T80GPZ7W	NAIBERT, DEAH C	16.150(6)(D)	GARBAGE AND RECYCLING	3/25/2019	3/26/2019	Due 7/8/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	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
3T80F2KS3C	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	PT 7/3/19	\$691.00	\$0.00	\$631.00	GREGG KADOW
3T80F2KS3C	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	PT 7/3/19	\$691.00	\$0.00	\$631.00	GREGG KADOW
3T80F2KS3F	WERGIN, DONALD J	6.16	SMOKE DETECTOR VIOLATION	4/3/2019	4/4/2019	PT 7/3/19	\$691.00	\$0.00	\$631.00	GREGG KADOW
3T80GPZ7W	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	4/1/2019	4/5/2019	Adj IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENANCE	4/1/2019	4/5/2019	Adj IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	4/1/2019	4/5/2019	Adj IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(E)	ROOF AND DRAINAGE	4/1/2019	4/5/2019	Adj IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/1/2019	4/5/2019	Adj IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3C	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
3T80F2KS3N	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
3T80F2KS3F	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
3T80GPZ7W	DENIS, DAVID A	16.150(6)(A)	SANITATION	4/4/2019	4/5/2019	PT 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	DREWS, DENNIS L	15.430(1)	DEFINITION OF A PARKING SPACE	4/12/2019	4/15/2019	PT 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3N	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	PT 8/7/19	\$754.00	\$0.00	\$754.00	GREGG KADOW
3T80F2KS3P	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	PT 8/7/19	\$754.00	\$0.00	\$754.00	GREGG KADOW
3T80F2KS3C	OROPEZA, RAUL	6.16	SMOKE DETECTOR VIOLATION	4/11/2019	4/15/2019	PT 8/7/19	\$754.00	\$0.00	\$754.00	GREGG KADOW
3T80F2KS3R	OROPEZA, RAUL	6.06	FAILURE TO OBEY THE ORDERS OF THE FIRE INSPECTOR	4/11/2019	4/15/2019	PT 8/7/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80GPZ7W	KIELSMEIER, DANIEL J	16.150(6)(A)	SANITATION	4/16/2019	4/18/2019	PT 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS3X	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	ADJ IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3Z	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	ADJ IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3S	SKD PETROLEUM, LLC	16.150(14)(B)	STRUCTURAL MAINTENANCE	4/19/2019	4/19/2019	ADJ IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3V	SKD PETROLEUM, LLC	16.150(14)(D)	BUILDING SECURITY	4/19/2019	4/19/2019	ADJ IA 8/7/19	\$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	ADJ IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS3V	SKD PETROLEUM, LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	4/19/2019	4/19/2019	ADJ IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7W	HERRERA, JOY A	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	PT 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL

3T80GPZ7W	ELLIOTT, TODD	16.150(6)(D)	GARBAGE AND RECYCLING	4/30/2019	4/30/2019	Due 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	BALZAN, ERIKA L	16.150(6)(A)	SANITATION	4/24/2019	5/1/2019	PT 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	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
3T80GPZ7W	KUBEC, DOUGLAS J	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	5/1/2019	5/2/2019	PT 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	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	PT 8/7/19	\$817.00	\$0.00	\$817.00	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	ADJ IA TBD	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS48	CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	ADJ IA TBD	\$439.00	\$0.00	\$439.00	GREGG KADOW
3T80F2KS49	CAPITAL INVESTMENT PROP. LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	ADJ IA TBD	\$439.00	\$0.00	\$439.00	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	PT 8/7/19	\$1,069.00	\$0.00	\$1,069.00	GREGG KADOW
3T80F2KS4D	FRANKLIN PROPERTY HOLDINGS LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	ADJ IA TBD	\$565.00	\$0.00	\$565.00	GREGG KADOW
3T80F2KS4F	MANITOWOC VOA HOUSING	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	PT 8/7/19	\$1,069.00	\$0.00	\$1,069.00	GREGG KADOW
3T80F2KS4G	GOLDEN KEY PROERTIES LLC	16.150(4)	RENTAL REGISTRATION	5/6/2019	5/6/2019	ADJ IA TBD	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80GPZ7W	ND HOLDING LLC	16.1590(7) E	ROOF AND DRAINANGE MAINTENANCE	5/16/2019	5/16/2019	IA 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(D)	FOUNDATION MAINTENACE	5/16/2019	5/16/2019	IA 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(B)	PROTECTIVE TREATMENT	5/16/2019	5/16/2019	IA 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7W	ND HOLDING LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/16/2019	5/16/2019	IA 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	ND HOLDING LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/16/2019	5/16/2019	IA 7/3/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	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
3T80GPZ7X	ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	IA 7/10/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/23/2019	5/24/2019	IA 7/10/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	ROBIN MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	IA 7/10/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BOBO MANITOWOC LLC	16.150(6)(A)	SANITATION	5/28/2019	5/28/2019	IA 7/10/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	MEUNIER, JACQUELINE M	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BACKUS, JENNIFER J	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	KARTES, NICHOLAS J	16.150(7)(I)	WINDOWS AND SKYLIGHTS	5/31/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	KARTES, NICHOLAS J	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	5/31/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	KARTES, NICHOLAS J	16.150(7)(B)	PROTECTIVE TREATMENT	5/31/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BK INVESTMENTS I LLC	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BK INVESTMENTS I LLC	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BK INVESTMENTS I LLC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BK INVESTMENTS I LLC	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BK INVESTMENTS I LLC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	BK INVESTMENTS I LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/4/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	VERHASSELT, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/5/2019	6/5/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	DUERST, ASHLEY L	16.150(7)(E)	ROOF AND DRAINANGE MAINTENANCE	6/3/2019	6/5/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	DUERST, ASHLEY L	16.150 (7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/3/2019	6/5/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	DUERST, ASHLEY L	16.150 (7)(B)	PROTECTIVE TREATMENT	6/3/2019	6/5/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	DUERST, ASHLEY L	16.150(7)(D)	FOUNDATION WALL MAINTENACE	6/3/2019	6/5/2019	IA 7/17/19	\$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	IA 7/10/19	\$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	IA 7/10/19	\$250.00	\$0.00	\$250.00	GREGG KADOW
3T80F2KS4C	LAKESHORE MALL LLC	16.150(7)€	ROOF AND DRAINANGE MAINTENANCE	5/30/2019	6/4/2019	IA 7/10/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS4N	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	5/9/2019	5/22/2019	IA 7/10/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS4N	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	5/9/2019	5/22/2019	IA 7/10/19	\$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	IA 7/10/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80GPZ7Z	MORaine PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z	MORaine PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	MORaine PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	MORaine PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	MORaine PROPERTIES INC	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X	MORaine PROPERTIES INC	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL

3T80GPZ7X1	MORaine PROPERTIES INC	16.150(7)(B)	PROTECTIVE TREATMENT	6/5/2019	6/6/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7X0	MORaine PROPERTIES INC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/5/2019	6/6/2019	IA 7/17/19	\$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	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z3	PETERSON, TODD J	16.150(7)(B)	PROTECTIVE TREATMENT	6/7/2019	6/10/2019	IA 7/17/19	\$565.00	\$0.00	\$565.00	SCOTT KEIL
3T80GPZ7Z4	WILKINS 901 LLC	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	IA 7/17/19	\$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	IA 7/17/19	\$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	IA 7/17/19	\$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	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z8	WILKINS 901 LLC	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z9	WILKINS 901 LLC	16.150(6)(A)	SANITATION	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z0	CLOUD, DEAN E	16.150(7)(B)	PROTECTIVE TREATMENT	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	CLOUD, DEAN E	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z0	CLOUD, DEAN E	16.150(7)(G)	STAIRWAY DECK PORCH AND BALCONY MAINTENANCE	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	CLOUD, DEAN E	16.150(7)(F)	CHIMNEY MAINTENANCE	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z0	CLOUD, DEAN E	16.150(7)(L)	ACCESSORY STRUCTURE MAINTENANCE	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	CLOUD, DEAN E	16.150(6)(C)	SIDEWALK AND DRIVEWAY MAINTENANCE	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7ZJ	CLOUD, DEAN E	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/10/2019	IA 7/17/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	FREIWALD, HEATHER S	16.150(6)(D)	GARBAGE AND RECYCLING	6/10/2019	6/12/2019	IA 8/7/19	\$565.00	\$0.00	\$565.00	SCOTT KEIL
3T80GPZ7ZL	JAYSEN INVESTMENTS LLC	16.150(6)(A)	SANITATION	6/13/2019	6/13/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	TJ APARTMENT RENTALS LLC	16.150(6)(A)	GARBAGE AND RECYCLING	6/13/2019	6/13/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	CLAREDON HILLS DEVELOPMENT LLC	18.030(1)	VIOLATION OF NATIONAL ELECTRICAL CODE	6/17/2019	6/17/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80F2KS4T	LAKESHORE MALL LLC	6.150(1)	VIOLATION OF FIRE PREVENTION CODE - SPRINKLER SYSTEM	6/20/2019	6/20/2019	IA 8/7/19	\$187.00	\$0.00	\$187.00	GREGG KADOW
3T80F2KS4V	LAKESHORE MALL LLC	15.430(12)(F)	FAILURE TO MAINTAIN PAKRING LOT IN SAFE CONDITION	6/20/2019	6/20/2019	IA 8/7/19	\$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	IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS4Z	MUELLER, WILLIAM J	16.150(7)(i)	WINDOWS	6/19/2019	6/20/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	GREGG KADOW
3T80F2KS51	MUELLER, WILLIAM J	16.150(7)(g)	STAIRWAY, DECKS, PORCHES AND BALONIES	6/19/2019	6/20/2019	IA 8/7/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
3T80F2KS52	MUELLER, WILLIAM J	16.150(7)(I)	ACCESSORY STRUCTURES	6/19/2019	6/20/2019	IA 8/7/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
3T80F2KS50	MUELLER, WILLIAM J	16.150(7)(B)	PROTECTIVE TREATMENT	6/19/2019	6/20/2019	IA 8/7/19	\$565.00	\$0.00	\$565.00	GREGG KADOW
3T80GPZ7Z1	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(I)	WINDOWS AND SKYLIGHTS	6/24/2019	6/24/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z5	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7)(F)	CHIMNEY MAINTENANCE	6/24/2019	6/24/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z1	WERGIN-SCHOENEMAN PARTNERSHIP	16.150(7) (E)	ROOF AND DRAINANGE MAINTENANCE	6/24/2019	6/24/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z0	WERGIN-SCHOENEMAN PARTNERSHIP16.150(7)(B)		PROTECTIVE TREATMENT	6/24/2019	6/24/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z\	VANGINKEL, JOHN D	16.150(7)(B)	PROTECTIVE TREATMENT	6/24/2019	6/24/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL
3T80GPZ7Z\	VERHASSELT, PATRICK J	16.150(6)(D)	GARBAGE AND RECYCLING	6/25/2019	6/25/2019	IA 8/7/19	\$376.00	\$0.00	\$376.00	SCOTT KEIL