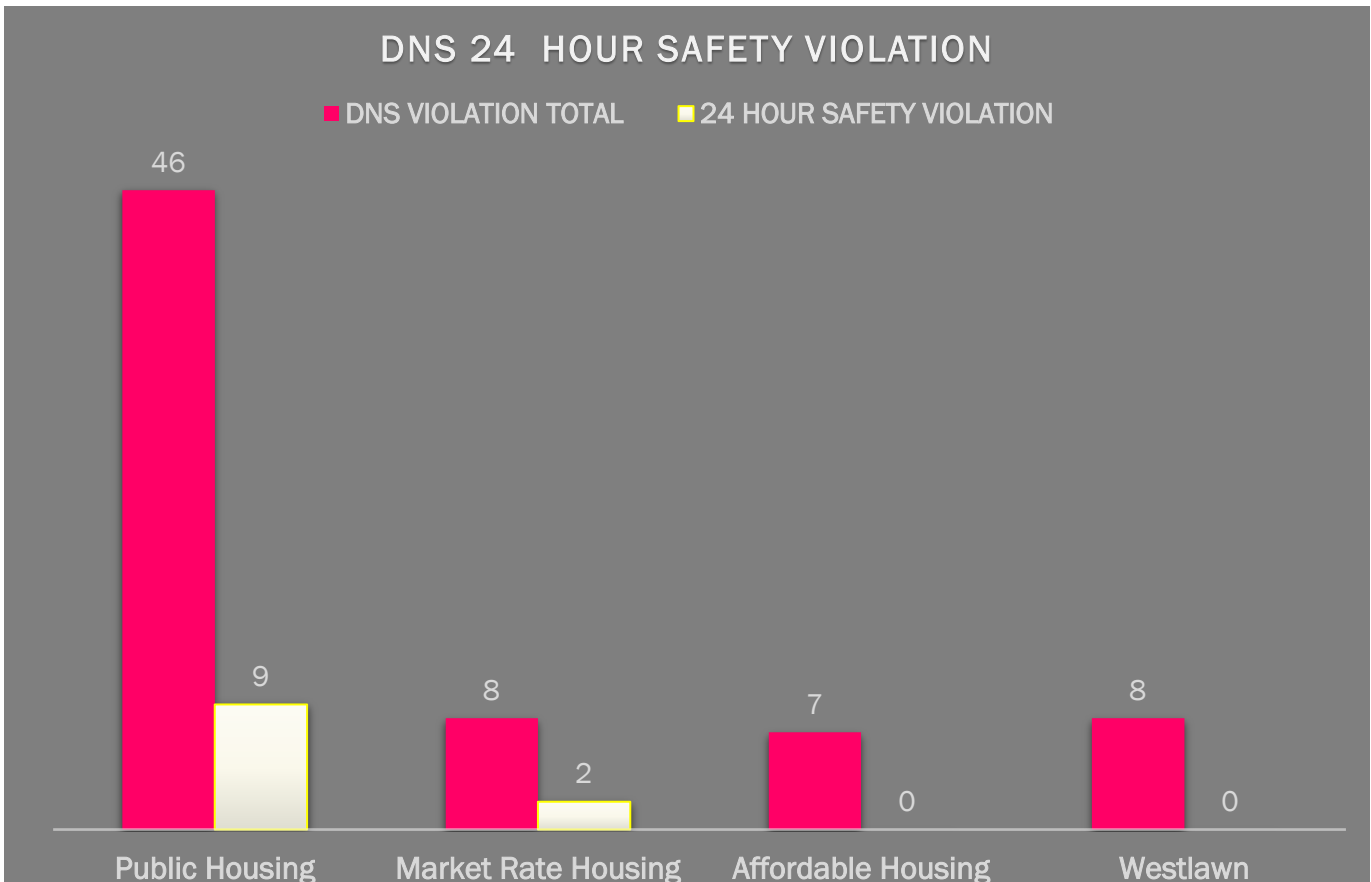


Summary of DNS Violations Status

Housing Authority City of Milwaukee

Property Portfolio	Work Orders Opened Jan. 2025 - Mar. 2025	Work Orders Opened Mar. 2025	Work Orders Completed / No Violation Found
Public Housing (2310)	46	0	46
Market Rate Housing (980)	8	0	8
Affordable Housing (1310)	7	1	6
Westlawn (684)	8	3	5
Totals	69	4	65



Public Housing / DNS Violations
Jan. 2025 - Mar. 2025, Sorted By Development

WORKING ON	COMPLETED								FOLLOW-UP NOTES:				
VIOLATION #	VIOLATION	PROPERTY	ADDRESS	UNIT	DATE RECEIVED	DATE TO BE COMPLETED	EXTENSION DATE TO BE COMPLETED	WORK ORDER #	WORK COMPLETED NOTES:	DNS VERIFIED COMPLETED	1ST FINE	2ND FINE	Total Fines
ENF-25025-02125	NO HEAT	ARLINGTON	1633 N ARLINGTON	408	1/21/2025				1/21/2025	CLOSED REFERRED			
ENF-2025-02125	NO HEAT	ARLINGTON	1633 N ARLINGTON	408	1/23/2025					CLOSED			
ADV-25-00141	NO HEAT	ARLINGTON	1633 N ARLINGTON	408	2/25/2025			#205065	Per Inspector Kim L. Eamil: stated that no order was issued	CLOSED			
ENF-2025-07977	BUGS, BROKEN OUTLETS	COLLEGE	3334 W HIGHLAND BL	1117	3/13/2025					CLOSED			
ORD-HACM-25-00007	REPAIR/REPLACE HEAT REGISTER COVER	COLLEGE	3334 W HIGHLAND BL	1117	3/19/2025	4/9/2025		#207804	Emailed Inspector for Re-Inspection				
ENF-2025-02366	NO HEAT	HILLSIDE	609 W GALENA ST	200	1/22/2025					ABATED			
ENF-2025-02413	NO HEAT	HILLSIDE	523 W GALENA	207	1/22/2025					CLOSED REFERRED			
ENF-2025-02252	NO HEAT	HILLSIDE	717 W VLIET ST	320	1/23/2025					CLOSED			
ENF-2025-08575	NO HOT WATER	HILLSIDE	623 W KNEELAND ST		3/17/2025			#207494		CLOSED			
PWCF-25-00221	SIDEWALK NOT SHOVELED	HILLSIDE	1545 N 7TH ST		2/15/2025					CLOSED			
ENF-2025-05403	BATHROOM ISSUES	LOCUST	1350 E LOCUST ST	1208	2/22/2025				Per DNS Office : Tenant is moving	CLOSED			
ENF-2025-07526	ISSUES WITH BATHROOM	LOCUST	1350 E LOCUST ST	205	3/11/2025					CLOSED			
ORD-25-00580	FIRE SYSTEM	MITCHELL	2600 NATIONAL		1/15/2025					ABATED			
ORD-HACM-25-00001	BATHROOM ISSUES	PARKLAWN	4233 N 44TH WAY		1/9/2025	2/24/2025		201419		CLOSED			
EMER-HACM-25-0001	FIRE ALARM TROUBLE	PARKLAWN	4301 N 44TH ST		1/17/2025	1/21/2025			Yes	CLOSED			
ENF-2025-01920	SEWAGE	PARKLAWN	4341 W CONGRESS		1/18/2025					CLOSED			
ENF_AC_25-00209	ANIMAL NUISANCE	PARKLAWN	4224 N 46TH WAY		2/19/2025				Emailed Manager Manager To Provide any Updates to tenant.				
ENF-2024-22644	DEBRIS	RIVERVIEW	1300 E KANE PL		1/25/2025					CLOSED			
ENF-2025-01475	DEBRIS	SS	1562 W PLAINFIELD		1/15/2025					CLOSED			
NUORD-25-00005	NUISANCE ORDER	SS	5845 N 79TH ST		1/25/2025	4/30/2025		#201791	Scheduling with DNS Inspector: Re-inspection Scheduled for 2/24/25	ABATED			
ENF-2025-03709	SCATTERED DEBRIS	SS	2439 N 35TH ST	VACANT LOT	2/4/2025					CLOSED REFERRED			
ENF_CID-25-03770	ILLEGAL DUMPING	SS	1320 S 23RD ST		2/5/2025					CLOSED REFERRED			
ENF-2025-04209	CONTAMINATED R- CART	SS	1560 W PLAINEFILED	VACANT LOT	2/7/2025					CLOSED	\$183.01		
GBG-HACM-25-00004	DEBRIS	SS	2439 N 35TH ST	VACANT LOT	2/8/2025	2/11/2025		#203117	DNS Re-Inspection Scheduled for 2/11/25	CLOSED			
GBGCO-25-00838	DEBRIS	SS	1532 N 24TH ST	VACANT LOT	2/8/2025	2/12/2025		#203189 Pic Attached	DNS Re-Inspection Scheduled for 2/12/25	ABATED			
GBGCO-25-00867	DEBRIS	SS	3026 N 29TH ST		2/11/2025	2/12/2025		#203374 Pic Attached	DNS Re-Inspection Scheduled for 2/12/25	ABATED			

Public Housing / DNS Violations
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PWCF-25-00282	SIDEWALK NOT SHOVELED	SS	2483 W HADLEY ST		2/18/2025			#204150		CLOSED			
SANITATION	CONTAMINATED R- CART	SS	1629 N 14TH ST		2/25/2025			5 days to clean up per DPW	Kelly with notify tenant & if not cleaned tenant will be charged				
SANITATION	BULKY ALLEY	SS	1437 N 21TH ST		2/25/2025			#025085	Kelly with notify tenant & if not cleaned tenant will be charged				
SANITATION	CONTAMINATED R- CART	SS (40FT)	1623 N 14TH ST		2/25/2025			5 days to clean up per DPW	Kelly with notify tenant & if not cleaned tenant will be charged				
GBG-25-00587	DEBRIS	SS	2646 N 38TH ST		2/27/2025				Per Adam DNS Office : Closed Not Coded Hacam & Could Possibly Be Recreated				
GBG-HACM-25-00005	DEBRIS	SS	3264 N 30TH ST		2/27/2025				Voided By Kim L. Per Adam DNS Office				
SANITATION	DEBRIS	SS	5827 N 69TH ST		2/27/2025			5 days to clean up per DPW #205480	Kelly with notify tenant & if not cleaned tenant will be charged				
ORD-25-02506	CROSS CONNCECTION SURVEY	SS	447 S 84TH ST		2/28/2025	3/29/2025		#206651 #207096	Will be assigned to Joe : Pending Notice: Emailed Inspector for Inspection 3/17/2025 DNS Inspection 3/26/25				
ENF-2025-06463	DEBRIS	SS	3125 N 26TH ST	VACANT LOT	3/1/2025			#205737		CLOSED-REFERRED			
GBGCC025-01198	GARBAGE CODE	SS	2646 N 38TH ST		3/4/2025	3/5/2025		#2905931	CALLED DPW WAS PICKED UP 3/10/2025 (Will Notify Kelly	CLOSED- FEES?			
SANITATION	DEBRIS	SS	4356 N 20TH ST		3/8/2025	3/9/2025							
ENF-2025-07300 GBGCO-25-01340	DEBRIS	SS	1824 W KERNEY PL		3/9/2025	3/11/2025		#206606		ABATED			
ENF-2025-07476	DEBRIS	SS	2947 N 24TH ST	VACANT LOT	3/9/2025	3/11/2025		#206596		CLOSED			
ENF-2025-08080	DEBRIS	SS	2439 N 35TH ST	VACANT LOT	3/13/2025					CLOSED			
ENF-2025-08462	DEBRIS	SS	3125 N 26TH ST	VACANT LOT	3/16/2025					CLOSED			
ENF-2025-08656 GBGCO-25-01608	DEBRIS	SS	2228 W CHERRY ST		3/17/2025	3/20/2025		#207766		ABATED			

Affordable LLC / DNS Violations
Jan. 2025 - Mar. 2025, Sorted By Developments

WORKING ON	COMPLETED								FOLLOW-UP NOTES:				
VIOLATION #	VIOLATION	PROPERTY	ADDRESS	UNIT	DATE RECEIVED	DATE TO BE COMPLETED	EXTENSION DATE TO BE COMPLETED	WORK ORDER #	WORK COMPLETED NOTES:	DNS VERIFIED COMPLETED	1ST FINE	2ND FINE	Total Fines
PWCF-25-00055	TREES	BECHER	1800 W BECHER ST		1/14/2025					ABATED			
ENF-2025-01825	BATHROOM	CHERRY	1525 N 24TH ST	322	1/17/2025					CLOSED			
ORD-25-01594	CROSS CONNECTION SURVEY	CHERRY	1525 N 24T ST		2/10/2025	3/9/2025		#203661	Emailed DNS Inspector 2/12/25 Scheduled for 2/20/25 @11am	Passed			
ORD-25-00482	FIRE RECORD	HIGHLAND	1818 W JUNEAU AVE		1/13/2025					ABATED			
ENF-2025-05834	TOILET SEAT BROKEN	HIGHLAND	1818 W JUNEAU AVE	304	2/25/2025	3/10/2025		#205405		CLOSED			
ORD-25-03580	EQUIP ELEVATORS WITH PHONE LINES	HOLTON	2825 N HOLTON ST		3/22/2025	4/21/2025							
ENF-2025-01973	BEDBUGS	MERRILL	222 N 33RD ST	706	1/18/2025					CLOSED			

BNS / DNS Violation
Jan. 2025 - Mar. 2025, Sorted By Development

WORKING ON	COMPLETED								FOLLOW-UP NOTES:				
VIOLATION #	VIOLATION	PROPERTY	ADDRESS	UNIT	DATE RECEIVED	DATE TO BE COMPLETED	EXTENSION DATE TO BE COMPLETED	WORK ORDER #	WORK COMPLETED NOTES:	DNS VERIFIED COMPLETED	1ST FINE	2ND FINE	TOTAL FINES
ENF-2025-02076	NO HEAT	BERRYLAND	6114 N HOPKINS	354	1/21/2025					CLOSED			
ORD-25-00127	FIRE RECORD	BERRYLAND	6017 N 40TH ST		1/6/2025	2/14/2025	2/27/2025	#202235	Extension Granted: Inspection scheduled 2/24/25	ABATED			
ENF-2025-03394	NO ELECTRICITY	BERRYLAND	6033 N 42ND ST		2/1/2025				2/1/2025	CLOSED			
ENF_AC_25-00213	ANIMAL NUISANCE	NORTHLAWN	5121 N 20TH ST		2/20/2025				Emailed Manager Brittany To Provide Notice to Tenant. Spoke with Anissa: Manager will provide updates.				
ENF-2025-06289	REPAIR DOOR & SCREEN	NORTHLAWN	2222 W LANCASTER AVE		2/28/2025					CLOSED			
ORD-25-02733	REPAIR/REPLACE DOOR & GUARDRAIL	NORTHLAWN	2222 W LANCASTER AVE		3/4/2025	4/14/2025		#206092	Inspection scheduled: 3/14/2025	ABATED			
ORD-HACM-25-00002	DEFECTIVE WALL	SOUTLAWN	2306 W SUNBURY CT			1/27/2025				PASSED/CLOSED			
ENF-2025-040708	CONDEMNATION CASE	SOUTLAWN	3385 S 22ND ST		2/13/2025					CLOSED			