

INVOICE #	DATE OF INVOICE	BILLED TO	ADDRESS	PROPERTY ID #	REASON	AMOUNT	PAID
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PULLED FROM LIST BY COUNCIL 10/8/18

2018-0086	4/20/18	Laura Casland	1117 Livingston	42-48600-00-170	Ice Abatement-3/1/2018	328.85	paid 5/28/19
			Subtotal			328.85	

New Invoices

2019-002	1/15/19	Bethany Wells	1024 Livingston	42-44520-00-010	Ice abatement-12/5/2018	292.31	
2019-016	1/15/19	Invitation Homes	1028 Seminole	42-66750-02-120	I/I surcharge November & Dec	609.00	
2019-057	3/14/19	Invitation Homes	1028 Seminole	42-66750-02-120	I/I surcharge Jan 2019	304.50	
2018-0238	9/10/18	Invitation Homes	1028 Seminole	42-66750-02-120	I/I surcharge September 2018	304.50	
2018-0280	10/29/18	Invitation Homes	1028 Seminole	42-66750-02-120	I/I surcharge October 2018	304.50	
2019-067	3/14/19	Jennifer Rocha	1034 Humboldt	42-48100-11-150	Snow abatement-3/5/19	261.86	
					warning, 1/10/2019 and 1/16/2019 police calls		
2019-052	3/14/19	Angela Johnson	1037 Humboldt	42-48100-12-200		168.49	
2018-0212	9/10/18	Khue Dang	1064 S Robert St	42-01700-26-012	Weed abatement-August 14,2018	353.21	
2019-062	3/14/19	Brian & Lesley Fay	1070 Humboldt	42-48550-00-320	Snow abatetment-1/31/2019	261.86	
2018-0254	9/25/18	Gotham Properties	1099 S Robert St	42-48100-20-070	Weed abatement-September 9,2018	292.31	
2018-0259	9/25/18	Laurel St John	1113 Humboldt	42-48100-17-190	Weed abatement-September 14,2018	231.41	
2018-0220	9/10/18	Laurel St John	1115 Humboldt	42-48100-17-200	Weed abatement-8/29/2018	261.86	
2018-0256	9/25/18	Laurel St John	1115 Humboldt	42-48100-17-200	Weed abatement-9/13/2018	414.11	
2018-0242	9/25/18	Little Caesars	1115 S Robert	42-48100-20-152	Police false alarm-4th call-8/23/2018	148.19	
					Police false alarm-5th-11th calls-10/29/2018, 11/18, 11/24, 12/8, 12/16, 12/26,12/30		
2019-027	1/15/19	Little Caesars	1115 S Robert	42-48100-20-152		1,213.94	
2019-005	1/15/19	James Hoag	1185 Charlton	42-34952-08-020	Ice abatement-12/11/2018	292.31	
2019-064	3/14/19	James Hoag	1185 Charlton	42-34952-08-020	Snow abatetment-1/29/2019	261.86	
2018-0225	9/10/18	Louis Hawkins	1198 Bidwell	42-01800-79-030	I/I surcharge-September 2018	304.50	
2018-0272	10/29/18	Louis Hawkins	1198 Bidwell	42-01800-79-030	I/I surcharge-October 2018	304.50	
2019-007	1/15/19	Louis Hawkins	1198 Bidwell	42-01800-79-030	I/I surcharge-Dec 2018 & Jan 2019	609.00	
2019-055	3/14/19	Louis Hawkins	1198 Bidwell	42-01800-79-030	I/I surcharge-Feb 2019	304.50	
2018-0250	9/25/18	Marco Ortiz	1234 Stryker	42-31051-02-120	Weed abatement-8/21/2018	292.31	
2019-061	3/14/19	Michael Stuhr	1235 Bidwell	42-31000-01-031	Snow abatetment-2/1/2019	261.86	
2018-0216	9/10/18	Cit Bank NA	1390 Carrie	42-32500-01-030	Weed abatement-August 8,2018	292.31	

2018-0285	10/29/18	Chuck E Cheese	1422 Robert	42-02000-27-022	Police false alarm	146.00	paid 6/3/19
2019-066	3/14/19	Greenleaf Properties	15 Marie Ave	42-18604-03-176	Snow abatement-March 5, 2019	292.31	
2018-0312	12/12/18	Allan Motz	165 Winona	42-44580-02-150	Weed abatement-October 1, 2018	414.11	
2018-0219	9/10/18	Burger King	1650 S Robert	42-41000-01-022	Weed/trash abatement-August 27-28, 2018	992.66	
2019-030	1/15/19	Qdoba	1709 S Robert	42-64781-01-020	Police false alarm-4-6th calls, 10/3/2018, 10/24/2018, 10/29/2018	589.72	
2018-0215	9/10/18	BSAW Investments	1820 Robert	42-02000-62-012	Weed abatement-August 17, 2018	292.31	
2018-0245	9/25/18	At & T	1980 S Robert	42-71100-01-012	Police false alarm-5th call	148.19	
2018-0246	9/25/18	Burlington Coat	2035 S Robertt	42-64750-01-010	Police false alarm-4th and 6th call, July 7, 2018 and August 16, 2918	275.07	
2018-0311	12/12/18	Peter Strand	218 Logan	42-51200-00-050	Weed abatement-September 28th, 2018	414.11	
2018-0229	9/10/18	Suellen Lindemann	221 & 223 Dakota	42-38000-42-072	I/I surcharge-July-September,2018	913.50	
2019-054	3/14/19	Suellen Lindemann	221 Dakota	42-38000-42-072	I/I surcharge-February 2019	304.50	
2018-0211	9/10/18	Judi Gunter	244 Bulter	42-76000-01-040	Weed abatement-August 2, 2018	292.31	
2019-008	1/15/19	Justin Dahl	258 Butler	42-76000-01-070	I/I surcharge-Dec 2018 & Jan 2019	609.00	
2018-0226	9/10/18	Justin Dahl	258 Butler	42-76000-01-070	I/I surcharge-July-September,2018	913.50	
2018-0273	10/29/18	Justin Dahl	258 Butler Ave E	42-76000-01-070	I/I surcharge-October 2018	304.50	
2018-0290	11/9/18	Nathan Price	267 Haskell	42-47700-02-240	Weed abatement-September 19, 2018	353.21	
2018-0209	9/10/18	Anthony Moreno	328 Bernard	42-04500-08-010	Weed abatement-July 31, 2018	353.21	
2018-0227	9/10/18	Jennifer Bolton	365 Butler	42-28800-00-030	I/I surcharge-September 2018	304.50	
2018-0274	10/29/18	Jennifer Bolton	365 Butler	42-28800-00-030	I/I surcharge-October 2018	304.50	
2019-009	1/15/19	Jennifer Diottaviano	365 Butler	42-28800-00-030	I/I surcharge-December 2018 & January 2019	609.00	
2019-056	3/14/19	Jennifer Diottaviano	365 Butler	42-28800-00-030	I/I surcharge-February 2019	304.50	
2019-032	1/15/19	Public Storage	415 Marie	42-44200-01-020	Police false alarm-6th call-12/13/2018	148.19	
2019-018	1/15/19	Edward Bjorgen	457 Ruby	42-76400-01-190	Sump pump violation-Dec & Jan. 2019	100.00	
2019-058	3/14/19	Resident	457 Ruby	42-76400-01-190	Sump pump violation-Feb. 2019	50.75	
2018-0239	9/10/18	Edward Bjorgen	457 Ruby	42-76400-01-190	Sump pump violations-Jul-September 2018	152.25	
2018-0281	10/29/18	Edward Bjorgen	457 Ruby	42-76400-01-190	Sump system violation-October 2018	50.75	
2018-0257	9/25/18	Chistopher Lamp	77 Logan	42-42850-00-080	Weed abatement-Sept 13, 2018	231.41	
2018-0249	9/25/18	David & Tina Taylor	908 Humboldt	42-48100-03-170	Weed abatement-August 20, 2018	292.31	
2018-0262	9/25/18	Jacob & Linda Lonetree	926 Hall	42-48700-00-080	Weed abatement-August 21, 2018	292.31	paid 6/3/19
2019-012	1/15/19	Yuridia Lopez	927 Humboldt	42-48100-04-100	I/I surcharge-Dec, 2018 & Jan. 2019	609.00	
2018-0232	9/10/18	Yurido Lopez	927 Humboldt	42-48100-04-100	I/I surcharge-July-September,2018	913.50	
2018-0276	10/29/18	Yurido Lopez	927 Humboldt	42-48100-04-100	I/I surcharge-October 2018	304.50	
2018-0251	9/25/18	Joshua & Erin Knudtso	964 Humboldt	42-48100-06-190	Weed abatement-August 21, 2018	292.31	
2019-043	2/28/19	U S Bank National Assr	984 Gorman	42-48100-07-160	Snow abatement	517.64	paid 6/3/19
						<u>21,430.83</u>	

PULLED BY STAFF FOR FUTHER DISCUSSION

2018-0234	9/10/18 Mike Blaeser	1089 Humboldt Ave	42-48100-17-140	I/I surcharge-August 2018	304.50
2018-0277	10/29/18 Mike Blaeser	1089 Humboldt Ave	42-48100-17-140	I/I surcharge-September 2018	304.50
2019-013	1/15/19 Mike Blaeser	1089 Humboldt Ave	42-48100-17-140	I/I surcharge-December 2018 & January 2019	<u>609.00</u>
					1,218.00
2018-0291	11/9/18 Dustin Truesdel	254 Hurley St E	42-47700-02-070	weed abatement	<u>353.21</u> the original invoic
					353.21
				Amount published in the paper	23,330.89