

INVOICE #	DATE OF INVOICE	BILLED TO	ADDRESS	REASON	AMOUNT
<b>CODE - WEED ABATEMENT</b>					
2018-0291	11/9/18	Dustin Truesdel	254 Hurley St	Weed abatement	353.21
2019-123	7/11/19	Jose Humberto	102 Logan Ave W	Weed Abatement - 6/10/19	353.21
2019-124	7/11/19	John Emerson	1037 Humboldt Ave	Weed Abatement - 6/7/19	231.41
2019-126	7/11/19	John Emerson	1037 Humboldt Ave	Weed Abatement - 6/6/19	353.21
2019-125	7/11/19	Bernadette Murray	1201 Galvin Ave	Weed Abatement - 6/6/19	353.21
2019-127	7/11/19	State of MN F Tax	353 Rehnberg Pl	Weed Abatement - 6/4/19	316.67
2019-142	7/12/19	Andrea Erben	1116 Hall Ave	Weed Abatement - 6/28/19	426.29
2019-129	7/12/19	Robert C Jackson	1375 Oakdale Ave	Weed Abatement - 5/29/19	438.47
2019-143	7/12/19	Robert C Jackson	1375 Oakdale Ave	Weed Abatement - 6/25/19	438.47
2019-130	7/12/19	Daniel Carlsen	350 Oakdale Ave	Weed Abatement - 5/28/19	414.11
2019-145	7/12/19	Nayelli Macouzet	977 Winslow Ave	Weed Abatement - 6/21/19	353.21
2019-151	7/29/19	Danny H Dang	1015 Gorman Ave	Weed Abatement - 7/10/19	231.41
2019-150	7/29/19	Robert C Jackson	1375 Oakdale Ave	Weed Abatement - 7/10/19	694.25
2019-159	7/29/19	Burger King	1650 Robert St	Weed Abatement - 7/24/19	475.01
2019-156	7/29/19	U S Bank Trust	235 Hurley St E	Weed Abatement - 7/26/19	365.39
2019-158	7/29/19	Nathan Price	267 Haskell St	Weed Abatement - 7/24/19	432.38
2019-152	7/29/19	State of MN F Tax	353 Rehnberg Pl	Weed Abatement - 7/10/19	316.67
2019-153	7/29/19	Maria recinos Flores	909 Charlton St	Weed Abatement - 7/3/19	304.49
2019-155	7/29/19	Nayelli Macouzet	977 Winslow Ave	Weed Abatement - 7/26/19	353.21
2019-161	7/29/19	Patrick Morgan	989 Wallner Ave	Weed Abatement - 7/16/19	475.01
2019-168	8/9/19	Construction Finance	corner of Bernard & Carrie	Weed Abatement - 6/25/19	414.11
<b>Total \$</b>					<b>8,093.40</b>

<b>PUBLIC WORKS - INFILL &amp; INFILTRATION</b>					
2019-132	7/12/19	Justin Dahl	258 Butler Ave E	Inflow and Infiltration Surcharge - May	304.50
2019-136	7/12/19	Juan Zebala	884 Allen Ave	Sump Pump Violation - May - June 2019	101.50
2019-137	7/12/19	Edward Bjorgen	457 Ruby	Sump Pump Violation - March-June 2019	203.00
2019-139	7/12/19	Blvd Bar & Grille	433 Mendota Road	Commercial Inflow and Infiltration Surc	203.00
<b>Total \$</b>					<b>812.00</b>

<b>POLICE - FALSE ALARM</b>					
2019-075	4/10/19	Little Caesars	1115 Robert St	Police False Alarm	148.19
2019-083	5/9/19	Little Caesars	1115 Robert St	Police False Alarm	148.19
2019-084	5/9/19	Sarpinos Pizza	1201 Robert St #18	Police False Alarm	275.07
2019-102	6/5/19	Sarpinos Pizza	1201 Robert St #18	Police False Alarm	148.19
2019-171	8/9/19	Sarpinos Pizza	1201 Robert St #18	Police False Alarm	584.64
2019-076	4/10/19	Sanctuary	1746 Oakdale Ave	Police False Alarm	148.19

2019-174	8/9/19	Van Drake Jewelers	1901 Robert St	Police False Alarm 4th-5th offense 1-3 free	275.07
2019-086	5/9/19	National Tire & Battery	1973 Robert St	Police False Alarm 1-6 1st 3 free	401.94
2019-175	8/9/19	National Tire & Battery	1973 Robert St	Police False Alarm 12th-15th offense	772.42
<b>Total \$ 2,901.90</b>					

**POLICE - REPEAT NUISANCE**

2019-077	4/10/19	Angela Johnson	1037 Humboldt Ave	repeat nuisance	203.00
2019-078	4/10/19	Angela Johnson	1037 Humboldt Ave	repeat nuisance	406.00
2019-081	4/29/19	Angela Johnson	1037 Humboldt Ave	repeat nuisance	812.00
<b>Total \$ 1,421.00</b>					

**Total \$13,228.30**