

APRIL

Police Tow Work Orders April 2012

Sent to Assessment

Cost beyond sale price
\$0 if < \$0

A=Auctioned
R=Released (no charges/costs)

S=Salvaged

INSP.	DATE WO ISSUED	ADDRESS	WO #	PIN #	INV # OR CN	DATE RESPONDED	GOA	POLICE TOWED	AMOUNT SOLD FOR	POLICE COST	POLICE ASSESSMENT COST	ADMIN. COST \$115 ea	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
Monthly Totals:							4	3	\$863	\$3,493.50	\$2,630.28	\$345.00	\$105.00	\$3,080.28			
TF	04/06/12	1136 Burr St	7313	29-29-22-21-0108	12-079-907	04/06/12		1	\$75.00	\$959.50	\$884.50	\$115.00	\$35.00	\$1,034.50	A	5/31/2012	
JE	04/06/12	1366 Taylor Ave	7314								\$0.00			\$0.00			
JE	04/09/12	1069 Lafond Ave	7315								\$0.00			\$0.00			
PS	04/10/12	2144 Larpenteur Ave	7316	23-29-22-12-0001	12-108-064	05/08/12	1				\$0.00			\$0.00			
PS	04/10/12	2144 Larpenteur Ave	7317	23-29-22-12-0001	12-108-066	05/08/12	1				\$0.00			\$0.00			
ES	04/18/12	963 3rd St E	7318	33-29-22-24-0183	12-113-169	05/15/12		1	\$500.00	\$794.50	\$294.50	\$115.00	\$35.00	\$444.50	A	6/28/2012	
MM	04/19/12	1546 York Ave	7319	27-29-22-42-0099	12-113-197	05/15/12		1	\$288.22	\$1,739.50	\$1,451.28	\$115.00	\$35.00	\$1,601.28	S	8/23/2012	
JE	04/24/12	687 Western Ave N	7320	36-29-23-21-0028	12-117-633	05/20/12		1			\$0.00			\$0.00			
JE	04/24/12	870 Albert St N	7321	27-29-23-31-0018	12-117-632	05/20/12		1			\$0.00			\$0.00			

JUNE

Police Tow Work Orders June 2012

Sent to Assessment

Cost beyond sale price

\$0 if < \$0

ID 107838 10/18/10

A=Auctioned

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S=Salvaged

INSP.	DATE WO ISSUED	ADDRESS	WO #	PIN #	INV # OR CN	DATE RESPONDED	GOA	POLICE TOWED	AMOUNT SOLD FOR	POLICE COST	POLICE ASSESSMEN COST	ADMIN. COST \$115 ea	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
Monthly Totals:							2	2	\$900.00	\$644.50	\$0.00	\$0.00	\$0.00	\$0.00			
JE	06/07/12	70 Stevens St E	7328			07/20/12	1			\$0.00				\$0.00			
CS	06/13/12	2249 Dellridge Ave	7329	02-28-22-41-0029	12-171-730	07/20/12		1	\$900.00	\$644.50	\$0.00	na	na	\$0.00	A	8/23/2012	
ES	06/13/12	2041 California Ave	7330	23-29-22-12-0023	12-171-700	07/20/12		1		\$0.00				\$0.00	R	7/21/2012	
CS	06/26/12	1887 Orange Ave E	7331			07/20/12	1			\$0.00				\$0.00			
										\$0.00				\$0.00			
										\$0.00				\$0.00			

JULY

Police Tow Work Orders July 2012

Sent to Assessment

Cost beyond sale price
\$0 if < \$0
ID 107839 10/18/10

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INSP.	DATE WO ISSUED	ADDRESS	WO #	PIN #	INV # OR CN	DATE RESPONDED	GOA	POLICE TOWED	AMOUNT SOLD FOR	POLICE COST	POLICE ASSESSMENT COST	ADMIN. COST \$115 ea	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
Monthly Totals:							1	5	\$1,500.00	\$1,709.00	\$244.50	\$115.00	\$35.00	\$394.50			
DN	07/05/12	1976 Nebraska Ave E	7332	23-29-22-24-0103	12-171-717	07/20/12		1	\$1,100.00	\$1,064.50	\$0.00	na	na	\$0.00	A	9/20/2012	
DS	07/05/12	690 Iglehart Ave	7333	35-29-23-44-0112	12-162-539	07/10/12		1			\$0.00			\$0.00	R	8/4/2012	
DS	07/05/12	690 Iglehart Ave	7334	35-29-23-44-0112	12-162-567	07/10/12		1			\$0.00			\$0.00	R	8/4/2012	
DN	07/10/12	1976 Nebraska Ave E	7335				1				\$0.00			\$0.00			
ES	07/16/12	1174 Beech St	7336	33-29-22-12-0057	12-171-770	07/20/12		1	\$400.00	\$644.50	\$244.50	\$115.00	\$35.00	\$394.50	A	8/23/2012	
ES	07/16/12	1174 Beech St	7337	33-29-22-12-0057	12-171-843	07/20/12		1			\$0.00			\$0.00			
											\$0.00			\$0.00			

OCTOBER

Police Tow Work Orders October 2012

Cost beyond sale price
\$0 if < \$0

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INSP.	DATE WO ISSUED	ADDRESS	WO #	PIN #	INV # OR CN	DATE RESPONDED	GOA	POLICE TOWED	AMOUNT SOLD FOR	POLICE COST	POLICE ASSESSMENT COST	ADMIN. COST \$120	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
Monthly Totals:							5	3	\$1,481.42	\$3,328.50	\$1,847.08	\$360.00	\$105.00	\$2,312.08			
ES	10/03/12	560 Randolph Ave	7353				1				\$0.00			\$0.00			
SSM	10/05/12	1018 Geranium Ave E	7354	28-29-22-21-0066	12-241-848	10/10/12		1	\$269.92	\$644.50	\$374.58	\$120.00	\$35.00	\$529.58	S	11/13/2012	
JH	10/08/12	1322 Bush Ave	7355				1				\$0.00			\$0.00			
PS	10/09/12	2004 Nokomis Ave	7356				1				\$0.00			\$0.00			
PS	10/09/12	2004 Nokomis Ave	7357				1				\$0.00			\$0.00			
PS	10/09/12	2004 Nokomis Ave	7358				1				\$0.00			\$0.00			
SK	10/22/12	938 Carroll Ave	7359	35-29-23-34-0099	12-263-845	11/07/12		1	\$661.50	\$1,919.50	\$1,258.00	\$120.00	\$35.00	\$1,413.00	A	2/11/2013	
SK	10/30/12	306 Sidney St E	7360	08-28-22-42-0185	12-259-571	11/01/12		1	\$550.00	\$764.50	\$214.50	\$120.00	\$35.00	\$369.50	A	12/13/2012	
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			

NOVEMBER

Police Tow Work Orders November 2012

Cost beyond sale price
\$0 if < \$0

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INSP.	DATE WO ISSUED	ADDRESS	WO #	PIN #	INV # OR CN	DATE RESPONDED	GOA	POLICE TOWED	AMOUNT SOLD FOR	POLICE COST	POLICE ASSESSMENT COST	ADMIN. COST \$120	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
Monthly Totals:							3	15	\$6,243.06	\$13,427.00	\$8,359.44	\$1,045.00	\$315.00	\$9,719.44			
PS	11/02/12	1248 Farrington St	7361	24-29-23-43-0119	12-273-620	11/19/12		1	\$0.00	\$0.00	\$0.00			\$0.00	R	11/30/2012	
PS	11/03/12	1248 Farrington St	7362	24-29-23-43-0119	12-261-041	11/03/12		1	\$0.00	\$0.00	\$0.00			\$0.00	R	11/4/2012	
ES	11/06/12	1204 Ashland Ave	7363	03-28-23-14-0060	12-283-522	12/02/12		1	\$550.00	\$1,559.50	\$1,009.50	\$115.00	\$35.00	\$1,159.50	A	3/7/2013	
PS	11/06/12	321 Hoyt Ave	7364				1			\$0.00				\$0.00			
ES	11/06/12	81 Robie St W	7365	07-28-22-11-0158	12-266-614	11/10/12		1	\$500.00	\$629.50	\$129.50	\$115.00	\$35.00	\$279.50	A	12/13/2012	
ES	11/06/12	1790 Minnehaha Ave E	7366	35-29-22-22-0026	12-287-216	12/07/12		1	\$2,330.00	\$1,154.50	\$0.00			\$0.00	A	1/31/2013	
CM	11/06/12	585 Front Ave	7367	25-29-23-23-0091	12-277-187	11/24/12		1	\$575.00	\$839.50	\$264.50	\$115.00	\$35.00	\$414.50	A	1/10/13	
ES	11/13/12	1012 3rd St E	7368				1			\$0.00				\$0.00			
ES	11/16/12	886 Wilson Ave	7369	33-29-22-32-0180	12-273-336	11/19/12		1	\$750.00	\$1,964.50	\$1,214.50	\$115.00	\$35.00	\$1,364.50	A	3/21/2013	
CS	11/16/12	1089 Albemarle St	7370	25-29-23-11-0164	12-273-452	11/19/12		1	\$0.00	\$0.00	\$0.00			\$0.00	R	11/23/2012	
CS	11/16/12	1089 Albemarle St	7371	25-29-23-11-0164	12-273-452	11/19/12		1		\$0.00	\$0.00			\$0.00	R	11/20/2012	
CS	11/16/12	1089 Albemarle St	7372	25-29-23-11-0164	12-273-452	11/19/12		1		\$0.00	\$0.00			\$0.00	R	11/20/2012	
ES	11/19/12	886 Wilson Ave	7373	33-29-22-32-0180	12-273-389	11/19/12		1	\$675.00	\$1,964.50	\$1,289.50	\$115.00	\$35.00	\$1,439.50	A	3/21/2013	
ES	11/19/12	886 Wilson Ave	7374	33-29-22-32-0180	12-273-390	11/19/12		1	\$0.00	\$1,045.50	\$1,045.50	\$115.00	\$35.00	\$1,195.50	S	2/7/2013	
ES	11/19/12	886 Wilson Ave	7375	33-29-22-32-0180	12-273-391	11/19/12		1	\$0.00	\$1,045.50	\$1,045.50	\$115.00	\$35.00	\$1,195.50	S	2/7/2013	
ES	11/19/12	886 Wilson Ave	7376	33-29-22-32-0180	12-273-393	11/19/12		1	\$263.06	\$1,829.50	\$1,566.44	\$120.00	\$35.00	\$1,721.44	S	3/7/2013	
DS	11/19/12	847 Oakdale Ave	7377	08-28-22-34-0119						\$0.00				\$0.00			
JE	11/27/12	275 Erie St	7378				1			\$0.00				\$0.00			
ES	11/27/12	668 4th St E	7379	32-29-22-42-2232	13-006-199	01/10/13		1	\$600.00	\$1,394.50	\$794.50	\$120.00	\$35.00	\$949.50	A	4/4/2013	
										\$0.00				\$0.00			

2012 Summary

Month	GOA	POLICE TOWED	AMOUNT		POLICE			TOTAL COST
			SOLD FOR	POLICE COST	ASSESSMENT COST	ADMIN. COST	FINANCE COST	
January	4	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	0	6	\$2,050.00	\$3,373.00	\$1,323.00	\$460.00	\$140.00	\$1,923.00
March	4	4	\$2,795.00	\$4,003.00	\$1,218.50	\$345.00	\$105.00	\$1,668.50
April	4	3	\$863.22	\$3,493.50	\$2,630.28	\$345.00	\$105.00	\$3,080.28
May	4	2	\$750.70	\$1,394.00	\$643.30	\$230.00	\$70.00	\$943.30
June	2	2	\$900.00	\$644.50	\$0.00	\$0.00	\$0.00	\$0.00
July	1	5	\$1,500.00	\$1,709.00	\$244.50	\$115.00	\$35.00	\$394.50
August	4	5	\$1,550.00	\$3,358.00	\$1,808.00	\$480.00	\$140.00	\$2,428.00
September	2	4	\$1,525.00	\$3,478.00	\$1,953.00	\$480.00	\$140.00	\$2,573.00
October	5	3	\$1,481.42	\$3,328.50	\$1,847.08	\$360.00	\$105.00	\$2,312.08
November	3	15	\$6,243.06	\$13,427.00	\$8,359.44	\$1,045.00	\$315.00	\$9,719.44
December	0	5	\$1,100.00	\$1,949.00	\$849.00	\$240.00	\$70.00	\$1,159.00
Totals:	33	58	\$20,758.40	\$40,157.50	\$20,876.10	\$4,100.00	\$1,225.00	\$26,201.10

Jan thru June **To 2013 Taxes**

DSI Pays to Police: \$5,171.78
 DSI Assessment Recovery: \$6,321.78
 Total Assessment: \$6,671.78

July thru Dec **To 2014 Taxes**

DSI Pays to Police: \$18,334.60
 DSI Assessment Recovery: \$21,629.60
 Total Assessment: \$22,609.60