

JUNE

Police Tow Work Orders June 2014
Sent to Assessment

Cost beyond sale price
\$0 if < \$0
ID 107838 10/18/10

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 \$120 ea	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
Monthly Totals:							6	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
JR	06/03/14	630 Laurel Ave	7569					1			\$0.00			\$0.00			
ES	06/03/14	1314 Sherburne Ave	7570					1			\$0.00			\$0.00			
ES	06/03/14	381 Snelling Ave S	7571	09-28-23-14-0005	14-128-565	06/25/14		1			\$0.00			\$0.00			
JH	06/05/14	1375 Margaret St	7572	34-29-22-22-0061	14-144-641	07/14/14		1			\$0.00			\$0.00			
MK	06/12/14	624 Wiggins Road	7573	11-28-22-44-0027	14-144-730	07.14.14		1			\$0.00			\$0.00			
PS	06/19/14	570 Bush Ave	7574					1			\$0.00			\$0.00			

JULY

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Monthly Totals:							7	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
JE	07/11/14	1405 Ashland Ave	7583							\$0.00				\$0.00				
JE	07/11/14	1405 Ashland Ave	7583				1											
JH	07/15/14	944 Algonquin Ave	7584				1			\$0.00				\$0.00				
CS	07/15/14	633 Capital Blvd	7585							\$0.00				\$0.00				
CS	07/15/14	633 Capital Blvd	7586							\$0.00				\$0.00				
CS	07/17/14	918 Lafond Ave	7587	35-29-23-21-0033	14-158-482	07/30/14		1		\$0.00				\$0.00				
JE	07/23/14	1630 Marion St	7588				1			\$0.00				\$0.00				
CM	07/23/14	1009 White Bear Ave N	7589							\$0.00				\$0.00				

OCTOBER

Police Tow Work Orders October 2014

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 ea	FINANCE COST \$35 ea	TOTAL COST	DISP	DATE OF DISP	CANCELED INSPECTOR
						Monthly Totals:	4	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
PS	10/13/14	772 Magnolia Ave E	7611	29-29-22-14-0016	14-242-459	11/06/14		1			\$0.00			\$0.00			
JH	10/15/14	41 Sandralee Dr W	7612	02-28-22-24-0030	14-242-653	11/06/14		1			\$0.00			\$0.00			
JR	10/23/14	804 Ottawa Ave	7613					1			\$0.00			\$0.00			
JR	10/23/14	804 Ottawa Ave	7614					1			\$0.00			\$0.00			
JH	10/23/14	1955 Hawthorne Ave E	7615					1			\$0.00			\$0.00			
JH	10/23/14	1047 Jessamine Ave E	7616					1			\$0.00			\$0.00			
JE	10/23/15	538 Charles Ave	7617								\$0.00			\$0.00			
											\$0.00			\$0.00			

2014 Summary

Month	GOA	POLICE TOWED	AMOUNT		POLICE			TOTAL COST
			SOLD FOR	POLICE COST	ASSESSMENT COST	ADMIN. COST	FINANCE COST	
January	2	6	\$2,275.00	\$4,088.00	\$1,813.00	\$600.00	\$175.00	\$2,588.00
February	3	2	\$1,050.00	\$1,630.00	\$580.00	\$240.00	\$70.00	\$890.00
March	2	1	\$950.00	\$1,145.00	\$195.00	\$120.00	\$35.00	\$350.00
April	0	1	\$350.00	\$1,415.00	\$1,065.00	\$120.00	\$35.00	\$1,220.00
May	5	4	\$600.00	\$2,305.00	\$1,705.00	\$240.00	\$70.00	\$2,015.00
June	6	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July	7	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	4	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	3	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:	39	34	\$5,225.00	\$10,583.00	\$5,358.00	\$1,320.00	\$385.00	\$7,063.00

NONE to 2015 Taxes

DSI Pays to Police:	\$0.00
DSI Assessment Recovery:	\$0.00
Total Assessment:	\$0.00

Jan thru Dec To 2016 Taxes

DSI Pays to Police:	\$5,358.00
DSI Assessment Recovery:	\$5,838.00
Total Assessment:	\$7,063.00