# Police Tow Work Orders Spreadsheet Set Up

INSP.	DATE	ADDRESS	WO#	PIN#	INV #	DATE	GOA		AMOUNT		POLICE		FINANCE	TOTAL	DISP		CANCELED
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST					DISP	
						Monthly Totals:	0	0	\$0	\$0	\$0	\$0	\$0	\$0			
											\$0.00						
											\$0.00						
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## **JANUARY**

Police Tow Work Orders January 2014

Cost beyond sale price A=Auctioned

\$0 if < \$0 R=Released (no charges/costs)

INSP.	DATE	ADDRESS	WO#	PIN#	INV #	DATE	GOA		AMOUNT	POLICE	POLICE		FINANCE	TOTAL	DISP	DATE	CANCELED
	wo				OR	RESPONDED		TOWED		COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	2	6	\$2,275.00	\$4,088.00	\$1,813.00	\$600.00	\$175.00	\$2,588.00			
											\$0.00			\$0.00			
JE	01/07/14	274 Stinson St	7518	25-29-23-42-0064	14-004-300	01/08/14		1	\$0.00	\$0.00	\$0.00			\$0.00	R	1/11/2014	
ES	01/10/14	1371 Blair Ave	7519	34-29-23-21-0052	14-020-000	01/31/14			\$350.00	\$1,049.50	\$699.50	\$120.00	\$35.00	\$854.50	Α	3/20/2014	
PS	01/14/14	1206 Conway St	7520				1										
JE	01/23/14	892 Farrington	7521	25-29-23-42-0134	14-026-673	02/10/14		1	\$450.00	\$499.50	\$49.50	\$120.00	\$35.00	\$204.50	Α	3/20/2014	,
JE	01/23/14	892 Farrington	7522	25-29-23-42-0134	14-026-678	02/10/14		1	\$0.00	\$0.00	\$0.00			\$0.00	R	2/17/2014	
JE	01/29/14	594 Stryker Ave	7523				1										
CS	01/30/14	428 Edmund Ave	7524	36-29-23-24-0030	14-021-325	02/02/14		1	\$650.00	\$824.50	\$174.50	\$120.00	\$35.00	\$329.50	Α	3/20/2014	,
JH	01/30/14	1081 Mclean Ave	7525	33-29-22-43-0087	14-030-823	02/16/14		1	\$450.00	\$815.00	\$365.00	\$120.00	\$35.00	\$520.00	Α	3/20/2014	l e
JH	01/31/14	597 Geranium Ave W	7526	29-29-22-12-0133	14-026-688	02/10/14		1	\$375.00	\$899.50	\$524.50	\$120.00	\$35.00	\$679.50	Α	3/20/2014	,
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### FEBRUARY

## Police Tow Work Orders February 2014

sent to assessment

Cost beyond sale price

A=Auctioned

\$0 if < \$0

R=Released (no charges/costs)

INSP.	DATE WO	ADDRESS	WO #	PIN#	INV #	DATE	GOA		AMOUNT		POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE OF	CANCELED
					OR	RESPONDED		TOWED		COST	ASSESSMENT	COST	COST	COST			INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	3		\$1,050.00					\$890.00			
JH		1104 Pacific St		33-29-22-43-0073	14-030-818	02/16/14		1	\$500.00	\$815.00		\$120.00	\$35.00	\$470.00		3/20/2014	
JH	02/10/14	1558 Montana Ave	7528								\$0.00			\$0.00			
PS	02/12/14	676 York Ave	7529	29-29-22-42-0136	14-030-869	02/16/14		1	\$550.00	\$815.00	\$265.00	\$120.00	\$35.00	\$420.00	Α	3/20/2014	<u>(</u>
CS	02/12/14	1306 Matilda St	7530				1										
CS	02/19/14	910 Central Ave W	7531				1										
JH	02/20/14	991 Jenks Ave	7532				1										
													1				1
													1				1
													1				1

### MARCH

Police Tow Work Orders March 2014

Cost beyond sale price sent to assessment

\$0 if < \$0 R=Released (no charges/costs)

S=Salvaged

A=Auctioned

INSP.	DATE	ADDRESS	WO#	PIN#	INV#	DATE	GOA	POLICE	AMOUNT	POLICE	POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE	CANCELED
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	2	1	\$950.00	\$1,145.00	\$195.00	\$120.00	\$35.00	\$350.00			
JH	03/17/14	1631 Conway St	7533				1		i								
JY	03/25/14	578 Point Douglas Road	7534				1										
JH	03/26/14	792 Rose Ave E	7535	29-29-22-11-0093	14-059-721	03/30/14		1	\$950.00	\$1,145.00	\$195.00	\$120.00	\$35.00	\$350.00	Α	6/5/2014	
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								<u> </u>	$\longrightarrow$								
								$oxed{oxed}$	<b></b>								
								<u> </u>	$\longrightarrow$								

INSP.	DATE WO	ADDRESS	WO#	PIN#	INV # OR	DATE RESPONDED	GOA	POLICE	AMOUNT SOLD	POLICE COST	POLICE ASSESSMENT	ADMIN. COST	FINANCE	TOTAL COST	DISP	DATE OF	CANCELED INSPECTOR
						KESPUNDED		IOWED		COST				COST			INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	0	1	\$350	\$1,415.00	\$1,065.00	\$120.00	\$35.00	\$1,220.00			
PS	04/30/14	691 Bedford St	7555	32-29-22-21-0038	14-084-645	05/03/14		1	\$350.00	\$1,415.00	\$1,065.00	\$120.00	\$35.00	\$1,220.00	Α	7/24/2014	

Police Tow Work Orders May 2014 Cost beyond sale price A=Auctioned Sent to Assessment \$0 if < \$0 R=Released (no charges/costs) S=Salvaged INSP. DATE **ADDRESS** WO# PIN# INV# DATE GOA POLICE AMOUNT POLICE POLICE ADMIN. FINANCE TOTAL DISP DATE CANCELED wo OR RESPONDED TOWED SOLD COST ASSESSMENT COST COST COST OF INSPECTOR ISSUED CN FOR COST \$120 ea \$35 ea DISP Monthly Totals: 5 \$600.00 \$2,305.00 \$1,705.00 \$240.00 \$70.00 \$2,015.00 4 05/01/14 886 Wilson Ave 05/01/14 502 Wheelock Pkwy 05/05/14 1921 Roblyn Ave MK 7556 33-29-22-32-0180 14-084-603 05/03/14 \$0.00 \$0.00 \$0.00 \$0.00 R 5/6/2014 1 PS JE 7557 7558 1 JE 05/05/14 1921 Roblyn Ave 7559 1 MK 7560 03-28-22-11-0024 14-091-594 05/12/14 \$0.00 \$0.00 \$0.00 \$0.00 5/12/2014 05/07/14 1697 Leone Ave R 7561 30-29-22-32-0205 14-094-618 7/24/2014 05/13/14 118 Manitoba Ave 05/16/14 \$250.00 \$1,220.00 \$970.00 \$120.00 \$35.00 \$1,125.00 ES 05/14/14 974 Maryland Ave 7562 1 05/19/14 1091 Rose Ave E 7563 1 7564 20-29-23-24-0036 14-101-991 05/25/14 \$350.00 \$1,085.00 \$735.00 \$120.00 \$35.00 \$890.00 7/24/2014 05/22/14 1474 Brompton St 05/28/14 717 Thomas Ave 7565

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Police	Tow Work C Sent to Asses	Orders June 2014									Cost beyond sale posts \$0 if < \$0	rice			A=Auctioned		s/costs)
INSP.	DATE WO	ADDRESS	WO#	PIN#	INV # OR	DATE RESPONDED	GOA	POLICE TOWED	AMOUNT SOLD	POLICE COST	ID 107838 10/1 POLICE ASSESSMEN1	ADMIN. COST	FINANCE COST	TOTAL COST	S=Salvaged DISP	DATE OF	CANCELED INSPECTOR
	ISSUED				CN	Monthly Totals:	6	5	FOR \$0.00	\$0.00	COST \$0.00	\$120 ea \$0.00	\$35 ea \$0.00	\$0.00		DISP	
JR	06/03/14	630 Laurel Ave	7569				1		<b>\$0.00</b>	40.00	\$0.00	40.00	40.00	\$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			

Police Tow Work Orders July 2014
Sent to Assessment Cost beyond sale price A=Auctioned \$0 if < \$0 \$ R=Released (no charges/costs)

ID 107920 10/19/10

											ID 107839 10/18/1	.0			S=Salvag	ed	
INSP.	DATE	ADDRESS	WO#	PIN#	INV #	DATE	GOA	POLICE	AMOUNT	POLICE	POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE	CANCELED
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						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			

Police Tow Work Orders August 2014 Cost beyond sale price A=Auctioned

0 if < 0 R=Released (no charges/costs)

S=Salvaged INSP. DATE ADDRESS WO# PIN# INV# GOA POLICE AMOUNT POLICE POLICE TOTAL DISP CANCELED DATE ADMIN. FINANCE DATE RESPONDED wo OR TOWED SOLD COST ASSESSMENT COST COST COST OF INSPECTOR ISSUED CN FOR \$120 ea \$35 ea DISP COST Monthly Totals: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08/04/14 653 Burr St 08/04/14 653 Burr St 7599 \$0.00 \$0.00 PS 1 \$0.00 7600 \$0.00 ES 08/04/14 697 5th St E 7601 1 \$0.00 \$0.00 PS 08/07/14 871 Case Ave 7602 1 \$0.00 \$0.00 7603 7604 \$0.00 \$0.00 \$0.00 \$0.00 08/14/14 919 Lawson Ave E 08/20/14 963 Flandrau St 27-29-22-14-0119 14-214-913 10/03/14 \$0.00

#### SEPTEMBER

Police Tow Work Orders September 2014

Cost beyond sale price

A=Auctioned

\$0 if < \$0

R=Released (no charges/costs)

INSP.	DATE	ADDRESS	WO#	PIN#	INV#	DATE	GOA	POLICE	AMOUNT	POLICE	POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE	CANCELED
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
RS	09/05/14	670 Conway St	7605	32-29-22-41-0075	14-214-952	10/03/14		1			\$0.00			\$0.00			
JH	09/05/14	1390 Burr St	7606				1				\$0.00			\$0.00			
JE	09/24/14	664 Edmund Ave	7607				1				\$0.00			\$0.00			
PS	09/24/14	656 Jenks Ave	7608								\$0.00			\$0.00			
RG	09/25/14	819 Hardenbergh PI	7609	30-29-22-33-0010	14-214-908	10/03/14		1			\$0.00			\$0.00			
MK	09/29/14	807 Van Buren Ave.	7610								\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
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											\$0.00			\$0.00			
											\$0.00			\$0.00			
							·				\$0.00			\$0.00		•	

## OCTOBER

Police Tow Work Orders October 2014 Cost beyond sale price A=Auctioned

\$0 if < \$0 R=Released (no charges/costs)

INSP.	DATE	ADDRESS	WO#	PIN#	INV#	DATE	GOA	POLICE	AMOUNT	POLICE	POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE	CANCELED
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	4	2	\$0.00	\$0.00	\$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			

## NOVEMBER

Police Tow Work Orders November 2014

Cost beyond sale price

A=Auctioned

\$0 if < \$0

R=Released (no charges/costs)

INSP.	DATE	ADDRESS	WO #	PIN#	INV#	DATE	GOA		AMOUNT	POLICE	POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE	
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
							3	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
MK		700 Summit Avenue	7618	02-28-23-41-0146	14-260-745	12/02/14		1			\$0.00			\$0.00			
MK	11/10/14	700 Summit Avenue	7619	02-28-23-41-0146	14-260-745	12/02/14		1			\$0.00			\$0.00			
ES	11/13/14	51 McKnight Road N	7620	02-28-22-14-0010	14-252-598	11/20/14		1			\$0.00			\$0.00			
MK	11/13/14	1739 Lafond Avenue	7621				1				\$0.00			\$0.00			
JE	11/13/14	321 Lafond Avenue	7622								\$0.00			\$0.00			
JE	11/13/14	321 Lafod Avenue	7623								\$0.00			\$0.00			
PS	11/14/14	570 Bush Avenue	7624	29-29-22-34-0100	14-248-926	11/15/14		1			\$0.00			\$0.00			
PS	11/14/14	1768 7th Street E	7625	27-29-22-44-0002			1				\$0.00			\$0.00			
PS	11/19/14	600 Cook Avenue E	7626	29-29-22-13-0068	14-252-458	11/20/14		1			\$0.00			\$0.00			
PS	11/19/14	600 Cook Avenue E	7627	29-29-22-13-0068	14-252-442	11/20/14		1			\$0.00			\$0.00			
PS	11/19/14	600 Cook Avenue E	7628				1				\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			

## DECEMBER

Police Tow Work Orders December 2014

Cost beyond sale price 0 if < 0

A=Auctioned

R=Released (no charges/costs)

															S=Salvaged		
INSP.	DATE	ADDRESS	WO#	PIN#	INV #	DATE	GOA		AMOUNT	POLICE	POLICE	ADMIN.	FINANCE	TOTAL	DISP	DATE	CANCELED
	wo				OR	RESPONDED		TOWED	SOLD	COST	ASSESSMENT	COST	COST	COST		OF	INSPECTOR
	ISSUED				CN				FOR		COST	\$120 ea	\$35 ea			DISP	
						Monthly Totals:	0	0	\$0	\$0	\$0	\$0	\$0	\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
PS	12/01/14	849 Case Avenue	7629								\$0.00			\$0.00			
ES	12/01/14	1060 Avon Street N	7630								\$0.00			\$0.00			
PS	12/03/14	1763 7th Street E	7631								\$0.00			\$0.00			
PS	12/05/14	960 Russell Street	7632								\$0.00			\$0.00			
PS	12/05/14	960 Russell Street	7633								\$0.00			\$0.00			
PS	12/05/14	960 Russell Street	7634								\$0.00			\$0.00			
PS	12/08/14	339 Jessamine Avenue E	7635								\$0.00			\$0.00			
ES	12/11/14	1060 Avon Street N	7636								\$0.00			\$0.00			
MK	12/12/14	436 Fulton Street	7637								\$0.00			\$0.00			
MK	12/12/14	436 Fulton Street	7638								\$0.00			\$0.00			
PS	12/15/14	1011 Edgerton Street	7639								\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
											\$0.00			\$0.00			
	1										\$0.00			\$0.00			
											\$0.00			\$0.00			

2014 Summary			<b>AMOUNT</b>		POLICE			
Month	GOA	POLICE TOWED	SOLD FOR	POLICE COST	ASSESSMENT COST	ADMIN. COST	FINANCE COST	TOTAL COST
			_					
<mark>January</mark>	2	6	\$2,275.00	\$4,088.00	\$1,813.00	\$600.00	\$175.00	\$2,588.00
<b>February</b>	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
<b>April</b>	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 Jan thru Dec To 2016 Tax	NONE to 2015 Taxes	Jan thru Dec To 2016 Taxes
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DSI Pays to Police: \$0.00 DSI Pays to Police: \$5,358.00
DSI Assessment Recovery: \$0.00 DSI Assessment Recovery: \$5,838.00
Total Assessment: \$0.00 Total Assessment: \$7,063.00