# ow Work Orders nuary 2017

New Information
Need Info
Assessed Previously

				7155C55CU 1 TCVIOUSTY		
INSP.	Date WO	Property Address	WO#	PIN # xx-xx-xx-	INV # or	Respond
	Issued			xx-xxxx	CN	Date
Monthly						hly Totals:
SS	01.18.17	1734 7th St E	8060			
PS	01.18.17	727 Maryland Ave E	8061	20-29-22-44-0126	17-014554	01.21.17
JН	01.19.17	671 Magnolia Ave E	8062			
JH	01.19.17	653 Burr St	8063			
JН	01.19.17	865 York Ave	8064	28-29-22-32-0144	17-050458	3.8.17
SE	1.20.17	1859 Hoyt Ave	8065			
LM	01.23.17	2137 Wellesley Ave	8066	08-28-23-11-0158	17-016885	01.24.17
LM	01.23.17	2137 Wellesley Ave	8067			
MK	01.23.17	674 Dodd Rd	8068			
ES	01.25.17	633 Capitol Blvd	8069	31-29-22-22-0047	17-018669	01.26.17
SS	1.25.17	946 Flandrau St.	8070	27-29-22-41-0007	17-019269	01.27.17
WW	01.26.17	1735 Reaney Ave	8071	27-29-22-44-0062	17-019272	01.27.17
			-	•	-	-

7 Monthly

9 Completed

129%

001	TO	h 110	ID 11 C	ID 11	I 4 1 1 .	Ir.	TOTAL	S=Sal
GOA		\$ sold for	Police Cost		Admin	Finance	TOTAL	DISP
	W			Assmt	Cost (\$120)	Cost (\$35)		
3	6	\$725.00	\$2,390.00	#VALUE!	\$480.00	\$140.00	#VALUE!	
				\$0.00				
	1	\$175.00	\$650.00	\$475.00	\$120.00	\$35.00	\$630.00	Α
				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	no match		#VALUE!			#VALUE!	
				\$0.00			\$0.00	
	1	\$150.00	\$605.00	\$455.00	\$120.00	\$35.00	\$610.00	Α
1				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	\$250.00	\$575.00	\$325.00	\$120.00	\$35.00	\$480.00	Α
	1			\$0.00			\$0.00	R
	1	\$150.00	\$560.00	\$410.00	\$120.00	\$35.00	\$565.00	Α

ctioned leased (no charges/costs)

**r**aged

Date of	Sent to	comment
DISP	OFS	
		1
		-
0/02/17	(   (   1 7	
2/23/17	6/6/17	
		4
		4
		8064 – turned out to be recovered stolen under case number 16234302
2/23/17	6/6/17	
2/23/17	6/6/17	?? Bret I need you to clarify your concern?
1/27/17		
2/23/17	6/6/17	
		7
		1
	6/6/17	

### Police Tow Work Orders February 2017

New Information
Need Info
Assessed Previously

				Assessed Fleviously		
INSP.	Date WO	Property Address	WO#	PIN # xx-xx-xx-	INV # or	Respond
	Issued			xx-xxxx	CN	Date
					Mont	hly Totals:
MD	02.01.17	1403 Randolph Ave	8072	10-28-23-24-0229	17-030449	02.11.17
MK	02.02.17	122 Curtice St. E	8073	08-28-22-34-0032	17-024175	02.03.17
WW	02.02.17	841 Cook Ave E	8074	28-29-22-23-0122	17-024128	02.03.17
MK	02.07.17	1217 Dayton Ave	8075	03-28-23-11-0042	17-031055	02.12.17
MK	02.08.17	392 Charles Ave	8076			
MK	02.10.17	391 Sherburne Ave	8077			
PS	02.16.17	1027 Geranium Ave. E.	8078			
WW	02.22.17	1185 Reaney Ave	8079			
WW	02.22.17	1185 Reaney Ave	8080	28-29-22-44-0171	17-043469	02.28.17
SE	02.22.17	1133 Bush Ave	8081	28-29-22-43-0046	17-043584	02.28.17
SE	02.22.17	1194 Larpenteur Ave E	8082	21-29-22-11-0065	17-043540	02.28.17
			8083			
			8084			
MK	02.24.17	875 Juno Ave.	8085	11-28-23-31-0024	17-044435	03.01.17
	ļ.			<u> </u>	<u> </u>	

7 Monthly 11 Completed 157%

		_						S=Sal
GOA	TOW	\$ sold for	Police Cost	Police Assmt	Admin Cost (\$120)	Finance Cost (\$35)	TOTAL	DISP
3	8	\$3,735.00	\$4,230.00	\$2,180.00	\$600.00	\$175.00	\$2,955.00	
	1			\$0.00			R=Released	(no ch
	1	\$300.00	\$665.00	\$365.00	\$120.00	\$35.00	\$520.00	Auctio
	1	\$300.00	\$665.00	\$365.00	\$120.00	\$35.00	\$520.00	Auctio
	1	\$2,425.00	\$740.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>Auctio</b>
1				\$0.00				
1				\$0.00				
1				\$0.00				
				\$0.00				
	1	\$300.00	\$710.00	\$410.00	\$120.00	\$35.00	\$565.00	A
	1			\$0.00				R
	1	\$225.00	\$710.00	\$485.00	\$120.00	\$35.00	\$640.00	A
				\$0.00				
				\$0.00				
	1	\$185.00	\$740.00	\$555.00	\$120.00	\$35.00	\$710.00	A

ctioned leased (no charges/costs) vaged

7aged		
Date of	Sent to	
DISP	OFS	
2/12/17		
2/13/17	( / ( / 1 7	
3/9/17	6/6/17	
3/9/17	6/28/17	
3/23/17	no	
4 / C / 4 🗔	C / C / A 🖂	
4/6/17	6/6/17	
3/1/17		
4/6/17	6/6/17	
4/27/17	6/6/17	
1/2//1/	0/0/1/	
	+	

Add to assessment 6/28/17

#### Police Tow Work Orders March 2017

New Information
Need Info
Assessed Previously

INSP.	Date WO Issued	Property Address	WO#	PIN # xx-xx-xx- xx-xxxx	INV # or CN	Respond Date
					Mont	hly Totals:
WW	03.01.17	748 Cook Ave E	8086	29-29-22-14-0075	17-050331	3.8.17
PS	03.02.17	1032 Jessamine	8087	27-27-22-14-0073	17-030331	J.0.17
PS	03.02.17	1032 Jessamine	8088			
MK	03.02.17	245 Stevens	8089	07-28-22-13-0043	17-049493	3.7.17
SW	03.06.17	728 Van Buren Ave.	8090	07 20 22 13 00 13	17 017173	3.7.17
DH	03.06.17	1311 Marion St.	8091			
LM	03.07.17	51 Hawthorne Ave. W.	8092			
LM	03.07.17	51 Hawthorne Ave. W.	8093			
TF	03.07.17	1232 7th St. E.	8094	28-29-22-44-0098	17-050483	3.8.17
TF	03.07.17	1232 7th St. E.	8095	28-29-22-44-0098	17-050483	3.8.17
MK	03.07.17	1845 Benson Ave.	8096	15-28-23-41-0035	17-066616	3.28.17
MK	03.10.17	31 Belvidere St E	8096B	08-28-22-33-0165	17-062660	3.23.17
JH	03.16.17	706 Maryland Ave E	8097	29-29-22-11-0044	17-057537	03.17.17
PS	03.16.17	682 Magnolia Ave E	8098	29-29-22-13-0006	17-127855	06.05.17
MK	3.21.17	652 Stryker	8099			
MK	3.21.17	644 Stryker	8100			
MK	3.21.17	644 Stryker	8101			
MK	3.21.17	644 Stryker	8102			
PS	3.22.17	297 Jenks	8103			
MK	3.23.17	908 Jefferson Ave.	8104	11-28-23-24-0010	17-066706	3.28.17
LM	3.23.17	885 Carroll Ave.	8105	35-29-23-34-0037	17-077049	4.9.17
MK	3.23.17	95 Litchfield St.	8106	30-29-22-32-0013	17-062599	3.23.17
MK	3.23.17	95 Litchfield St.	8107	30-29-22-32-0013	17-062600	3.23.17
MK	3.24.17	146 Isabel St.	8108			
SW	03.27.17	577 Pascal St N	8109			
SW	03.27.17	995 Minnehaha Ave W	8110			
WW	3.29.17	1868 Mechanic Ave.	8111			
PS	3.30.17	332 Jenks Ave.	8112	30-29-22-14-0052	17-068555	3.30.17
SW	3.30.17	112 Maryland Ave. W.	8113			
SW	3.30.17	112 Maryland Ave. W.	8114	30-29-22-22-0175	17-070307	4.2.17
SW	3.30.17	112 Maryland Ave. W.	8115			
SS	3.30.17	784 Hazelwood	8116	27-29-22-43-0137	17-069287	3.31.17
SS	3.30.17	784 Hazelwood	8117	27-29-22-43-0137	17-069287	3.31.17
SE	3.31.17	2016 Minnehaha Ave. E.	8118			
SW	3.31.17	779 Aurora Ave.	8119			
SW	3.31.17	1089 Albemarle St.	8020	25-29-23-11-0164	17-070233	4.2.17

33 Monthly31 Completed94%

GOA	TOW	\$ sold for	Police Cost	Police Assmt	Admin Cost (\$122)	Finance Cost (\$35)	TOTAL	DISP
14	17	\$5,775.00	\$10,940.00	\$5,165.00	\$1,830.00	\$525.00	\$7,520.00	
	1	\$575.00	\$740.00	<b>\$165.00</b>	\$122.00	\$35.00	\$322.00	Auctio
				\$0.00				
				\$0.00				
	1	\$250.00	\$640.00	\$390.00	\$122.00	\$35.00	\$547.00	A
				\$0.00				
1				\$0.00				
1				\$0.00				
1				\$0.00				
	1	\$100.00	\$740.00	\$640.00	\$122.00	\$35.00	\$797.00	A
	1	\$500.00	\$740.00	\$240.00	\$122.00	\$35.00	\$397.00	A
	1	\$375.00	\$740.00	\$365.00	\$122.00	\$35.00	\$522.00	A
	1	<b>\$</b> 475.00	\$680.00	\$205.00	\$122.00	\$35.00	\$362.00	A
	1	<b>\$175.</b> 00	\$740.00	\$565.00	\$122.00	\$35.00	\$722.00	A
	1			\$0.00				
1				\$0.00				
1				\$0.00				
1				\$0.00				
1				\$0.00				
				\$0.00				
	1	\$300.00	\$740.00	\$440.00	\$122.00	\$35.00	\$597.00	A
	1			\$0.00				R
	1	\$525.00	\$740.00	\$215.00	\$122.00	\$35.00	\$372.00	A
	1	\$550.00	\$740.00	\$190.00	\$122.00	\$35.00	\$347.00	A
1				\$0.00				
1				\$0.00				
1				\$0.00				
1				\$0.00				
	1	\$650.00	\$740.00	\$90.00	\$122.00	\$35.00	\$247.00	A
1				\$0.00				
	1	\$450.00	\$740.00	\$290.00	\$122.00	\$35.00	\$447.00	A
1				\$0.00				
	1	\$275.00	\$740.00	\$465.00	\$122.00	\$35.00	\$622.00	A
	1	\$200.00	\$740.00	\$540.00	\$122.00	\$35.00	\$697.00	Α
				\$0.00				
1				\$0.00				
	1	\$375.00	\$740.00	\$365.00	\$122.00	\$35.00	\$522.00	A

ctioned leased (no charges/costs)

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/ 74	900	

Date of	Sent to	
DISP	OFS	
4/27/17	6/6/17	
	ļ	
4/27/17	6/6/17	
4/27/17	6/6/17	
4/27/17	6/6/17	
5/18/17	6/6/17	
4/27/17	6/6/17	
4/27/17	6/6/17	
		respond date is in June
5/18/17	6/6/17	
4/11/17		
5/18/17	6/6/17	
5/18/17	6/6/17	
3/10/17	0/0/1/	
5/18/17	6/6/17	
3/10/1/	0/0/1/	
5/18/17	6/6/17	
3/10/1/	0/0/1/	
5/10/17	6/6/17	
5/18/17	6/6/17	
5/18/17	6/6/17	
E /40 /4E		
5/18/17	6/6/17	

Add to assessment 6/28/17

### Police Tow Work Orders April 2017

New Information
Need Info
Assessed Previously

				Assessed Fleviously		
INSP.	Date WO	Property Address	WO#	PIN # xx-xx-xx-	INV # or	Respond
	Issued			xx-xxxx	CN	Date
			_		Mont	hly Totals:
JН	4.4.17	917 Fremont Ave	8120			
PS	04.06.17	671 Magnolia Ave E	8122			
WW	04.07.17	841 Cook Ave E	8123			
DH	04.07.17	1526 Snelling Ave N	8124	22-29-23-23-0007	17-078688	4.11.17
ES	04.11.17	716 Como Ave	8125			
PS	4.11.17	788 Cottage Ave. E.	8126			
PS	4.11.17	1412 Westminster St.	8127	20-29-22-32-0007	17-083838	4.17.17
WW	04.13.17	984 Beech St	8128	33-29-22-21-0142	17-084561	4.18.17
MK	4.14.17	323 Baker St	8129	07-28-22-31-0009	17-086511	04.20.17
WW	04.17.17	1045 Lawson Ave E	8130			
SS	04.17.17	969 Beech St	8131			
MK	04.18.17	302 Como Ave.	8132	36-29-23-12-0166	17-085623	04.19.17
SW	04.19.17	325 Atwater St	8133			
PS	04.20.17	990 Burr St	8134			
PS	04.20.17	990 Burr St	8135			
WW	04.25.17	1549 - 7th St E	8136	27-29-22-42-0130	17-091790	4.26.17
PS	4.27.17	990 Burr St.	8137	Issues Corrected		
SW	4.28.17	56 Iowa Ave. W.	8138			
SW	4.28.17	586 Blair Ave.	8139			
				Ļ		

19 Monthly13 Completed

68%

GOA	TO	\$ sold for	Police Cost	Police	Admin	Finance	TOTAL	S=Salv
	W			Assmt	Cost (\$122)	Cost (\$35)		
7	6	\$1,075.00	\$2,861.00	\$1,786.00	\$488.00	\$140.00	\$2,414.00	
							\$0.00	
							\$0.00	
				\$0.00			\$0.00	
	1	\$350.00	\$710.00	\$360.00	\$122.00	\$35.00	\$517.00	A
1				\$0.00			\$0.00	
				\$0.00			\$0.00	
	1	released		\$0.00			\$0.00	R
	1	\$225.00	\$717.00	\$492.00	\$122.00	\$35.00	\$649.00	A
	1	no match		\$0.00			\$0.00	
				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	\$250.00	\$717.00	\$467.00	\$122.00	\$35.00	\$624.00	A
1				\$0.00			\$0.00	
1				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	\$250.00	\$717.00	\$467.00	\$122.00	\$35.00	\$624.00	A
1				\$0.00			\$0.00	
				\$0.00			\$0.00	
1				\$0.00			\$0.00	
				\$0.00			\$0.00	
				\$0.00			\$0.00	
				\$0.00			\$0.00	

ctioned leased (no charges/costs)

zaged

7aged		_
Date of DISP	Sent to OFS	
		1
		-
5/18/17	6/6/17	
	1	
4/24/17		
6/8/17	6/28/17	
		no tow matching
		_
6/8/17	6/28/17	
		-
		1
6/8/17	6/28/17	
		]
		1
		4
		4
<u> </u>	6/6/17	_
		sessment 6/28/17

Add to assessment 6/28/17 6/28/17

New Information
Need Info
Assessed Previously

INSP.	Date WO Issued	Property Address	WO #	PIN # xx-xx-xx- xx-xxxx	INV # or CN	Respond Date
3.617	F 4 4 7	Z00 IZ	04.40		<u> Mont</u>	thly Totals:
MK	5.1.17	698 Kansas	8140			
WW	5.2.17	1861 Lacrosse Ave.	8141	22 20 22 12 00 10	45.000505	5 4 4 5
WW	5.2.17	1652 Nebraska Ave. E.	8142	22-29-22-13-0049	17-098725	5.4.17
WW	05.03.17	1705 Iowa Ave E	8143	22-29-22-11-0117	17-098745	5.4.17
WW	05.03.17	1727 Nevada Ave E	8144			
WW	05.03.17	886 York Ave	8145			
SW	5.3.17	728 Van Buren Ave.	8146	22 22 22 44 2222	15 1 10 100	04.00.45
SS	5.4.17	1661 Idaho Ave. E.	8147	22-29-22-11-0089	17-140400	06.20.17
SS	5.9.17	1706 Montana Ave. E.	8148		-	
SS	5.9.17	1706 Montana Ave. E.	8149	27.00.62	45 405	
SS	05.10.17	1763 Minnehaha Ave E	8150	27-29-22-44-0090	17-105694	05.12.17
WW	05.11.17	1861 Lacrosse Ave.	8151			
WW	05.11.17	1861 Lacrosse Ave.	8152			
PS	05.12.17	810 Jenks Ave	8153	29-29-22-14-0167	17-106787	05.13.17
SW	5.12.17	123 Cayuga St.	8154	30-29-22-42-0063	17-116147	05.24.17
SW	5.12.17	719 Kent St.	8155			
SW	5.12.17	605 Van Buren	8156			
SW	5.12.17	605 Van Buren	8157			
SW	05.15.17	799 Park St	8158	30-29-22-33-0066	17-109489	05.16.17
SW	05.15.17	719 Kent St	8159			
SW	05.16.17	115 Sycamore St E	8160	30-29-22-43-0042	17-110314	05.17.17
SW	05.17.17	969 Albemarle St	8161			
WW	05.17.17	616 Ivy Ave E	8162			
LM	05.17.17	1642 Portland Ave	8163			
SW	05.19.17	50 Maryland Ave E	8164			
SW	05.19.17	1630 Marion St	8165	24-29-23-11-0025	17-115437	05.23.17
SS	5.22.17	1191 Minnehaha Ave. E	8166			
SS	5.22.17	1191 Minnehaha Ave. E	8167			
SS	5.22.17	1191 Minnehaha Ave. E	8168			
WW	5.23.17	1733 Stillwater Ave.	8169			
ES	5.23.17	1096 Magnolia Ave. E.	8170			
WW	5.25.17	848 Beech St.	8171			
JН	05.26.17	859 4th St E	8172			
MK	05.30.17	648 Robert St S	8173	08-28-22-31-0109	17-121647	05.30.17
LM	05/31/17	1167 Minnehaha Ave. W.	8174			
_	_				_	

35	Monthly			
21	Completed			

60%

001	TO	Ιφ. 110	D 1: 0	D 1	A 1 •	E.	TOTAL	S=Salv
GOA	W	\$ sold for	Police Cost	Assmt	Admin Cost (\$122)	Finance Cost (\$35)	TOTAL	DISP
	l <sup>w</sup>			Assiiit	Cost (\$122)	Cost (\$35)		
11	10	\$2,101.00	\$5,616.00	\$3,515.00	\$854.00	\$245.00	\$3,868.00	
1	10	Ψ2,101.00	ψ3,010.00	\$0.00	ψου π.σσ	Ψ2 15.00	\$0.00	
				\$0.00			\$0.00	
	1	no match		\$0.00	\$0.00	\$0.00	\$0.00	
	1	\$300.00	\$717.00	\$417.00	\$122.00	\$35.00	\$574.00	Auctio
1		"	"	\$0.00	"	"	\$0.00	
1				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1			\$0.00			\$0.00	
1				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	\$175.00	\$717.00	\$542.00	\$122.00	\$35.00	\$699.00	Auctio
1				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	\$650.00	\$717.00	\$67.00	\$122.00	\$35.00	\$224.00	Auctio
	1	\$1.00	\$747.00	\$746.00	\$0.00	\$0.00	\$0.00	
				\$0.00			\$0.00	
				\$0.00			\$0.00	
				\$0.00			\$0.00	
	1	\$350.00	\$697.00	\$347.00	\$122.00	\$35.00	\$504.00	Auctio
				\$0.00			\$0.00	
	1	\$175.00	\$682.00	\$507.00	\$122.00	\$35.00	\$664.00	Auctio
1				\$0.00			\$0.00	
				\$0.00			\$0.00	
				\$0.00			\$0.00	
1				\$0.00			\$0.00	
	1	\$275.00	\$722.00	\$447.00	\$122.00	\$35.00	\$604.00	Auctio
				\$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	
	1	\$175.00	\$617.00	\$442.00	\$122.00	\$35.00	\$599.00	Auctio
1				\$0.00			\$0.00	
				\$0.00			\$0.00	
	<u></u>	<u>                                     </u>	<u> </u>				\$0.00	

			\$0.00	

ctioned leased (no charges/costs)

*r*aged

7aged		_
Date of	Sent to	
DISP	OFS	
Disi	01.3	
		1
		no match
6/22/17	6/28/17	
, ,	, ,	
		1
		respond date in June
		respond date in June
6/22/17	6/20/17	
6/22/17	6/28/17	
c /22 /17	c /20 /17	
6/22/17	6/28/17	
6/22/17	6/28/17	
0/22/17	0/20/17	
6/22/17	6/28/17	comment
7/6/47	0 /20 /47	
7/6/17	8/29/17	
7/6/17	9/20/17	
7/6/17	8/29/17	
		J

,	6/6/17
	6/28/17
	8/29/17

### Police Tow Work Orders June 2017

New Information
Need Info
Assessed Previously

						Assessed Pieviously
INSP.	Date WO	Property Address	WO#	Make	Lic#	PIN # xx-xx-xx-
	Issued					xx-xxxx
	•					
LM	6.8.17	1765 Marshall Ave.		Honda	747-HYT	
SS	6.8.17	1745 Ross Ave.	8176	Lincoln		Issues Corrected
SS	6.8.17	1745 Ross Ave.	8177	Ford	TDB-919	
SS	6.8.17	1745 Ross Ave.	8178	Toyota	501-LCJ	
WW	06.09.17	727 Jessamine Ave E	8179	Chev	474 TDA	Issues Corrected
PS	06.15.17	707 Minnehaha Ave E	8180	Dodge	088 TXU	
SW	06.15.17	660 Como Ave	8181	Chevy	WA1671	19-29-22-44-0004
WW	06.16.17	1313 Westminster St	8182	GMC	948 PMP	
TF	06.19.17	970 Reaney Ave	8183	Chevy	173 PPZ	28-29-22-34-0091
DH	06.20.17	299 Sherburne Ave	8184	Chevy	779 PMR	36-29-23-13-0128
DH	06.20.17	299 Sherburne Ave	8185	Toyota	n/a	36-29-23-13-0128
DH	06.20.17	299 Sherburne Ave	8186	Ford	UVN 960	36-29-23-13-0128
MK	06.20.17	1579 Race St	8187	Honda	No Plate	14-28-23-22-0077
WW	06.21.17	995 Reaney Ave	8188	Chevy	688 MUR	
PS	06.26.17	594 Cook Ave E	8189	car	539 UTJ	
PS	06.27.17	55 Luella St S	8190	Dodge	383 GZW	
SS	06.27.17	1132 Beech St	8191	Honda	246 TXT	
SS	06.27.17	1176 Reaney Ave	8192	Nissan	397 KNZ	Issues Corrected
PS	6.27.17	764 Cottage Ave E	8193	Car	No Plate	
PS	6.28.17	830 Geranium Ave. E.	8194	Toyota	No Plate	
SW	06.29.17	206 Genesee St	8195	Cadillac	633 KRT	
ES	06.30.17	633 Capitol Blvd	8196	Ford	RV C3137	31-29-22-22-0047
SW	07.03.17	765 Jackson St	8197	Ford	536 UGY	30-29-22-34-0018
WW	07.03.17	1962 5th St E	8198	Cadillac	125 PKC	
	3.6 .1.1					

24 Monthly 16 Completed 67%

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

INV # or	Respond	GOA	TO	\$ sold for	Police Cost	Police	Admin	Finance
CN	Date		W			Assmt	Cost	Cost
							(\$122)	(\$35)
Mont	l hly Totals:	8	8	\$1,610.00	\$5,244.00	\$3,634.00	\$976.00	\$280.00
						\$0.00		
		1				\$0.00		
		1				\$0.00		
						\$0.00		
		1				\$0.00		
		1				\$0.00		
17-140332	06.20.17		1			\$0.00		
				\$185.00	\$512.00	\$327.00	\$122.00	\$35.00
17-140383	06.20.17		1	\$200.00	\$512.00	\$312.00	\$122.00	\$35.00
17-156213	07.07.17		1	\$175.00	\$722.00	\$547.00	\$122.00	\$35.00
17-156213	07.07.17		1	\$325.00	\$722.00	\$397.00	\$122.00	\$35.00
17-156213	07.07.17		1	\$175.00	\$722.00	\$547.00	\$122.00	\$35.00
17-155326	07.07.17		1	\$175.00	\$722.00	\$547.00	\$122.00	\$35.00
						\$0.00		
						\$0.00		
						\$0.00		
		1				\$0.00		
		1				\$0.00		
		1				\$0.00		
						\$0.00		
		1				\$0.00		
17-155377	07.06.17		1	\$175.00	\$610.00	\$435.00	\$122.00	\$35.00
17-155243	07.06.17		1	\$200.00	\$722.00	\$522.00	\$122.00	\$35.00

A=Auctioned

R=Released (no charges/costs)

S=Salvaged

TOTAL	DISP	Date of DISP	Sent to
			OFS
\$4,890.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$484.00	A=Auctioned	7/20/17	8/29/17
\$469.00	A=Auctioned	7/20/17	8/29/17
\$704.00	A=Auctioned	8/24/17	8/29/17
\$554.00	A=Auctioned	8/24/17	8/29/17
\$704.00	A=Auctioned	8/24/17	8/29/17
\$704.00	A=Auctioned	8/24/17	8/29/17
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$592.00	A=Auctioned	8/3/17	8/29/17
\$679.00	A=Auctioned	8/24/17	8/29/17
			8/29/17

### Police Tow Work Orders July 2017

New Information
Need Info
Assessed Previously

INSP.		Property Address	WO#	Make	Lic#	PIN # xx-xx-xx-xxx		Respond
	Issued						CN	Date
							Monti	hly Totals:
MK	7.5.17	735 Laurel Ave.	8199	Nissan	038-HDK			
SW	07.06.17	1171 Norton St	8200	Nissan	MUA 781			
SW	07.06.17	1171 Norton St	8201	Toyota	missing			
SW	07.06.17	1171 Norton St	8202	Toyota	753 RWC			
PS	07.10.17	1152 Burr St	8203	Pontiac	798 HWT			
PS	07.10.17	1152 Burr St	8204	Chevy	860 RKV			
PS	07.10.17	1152 Burr St	8205	Van	275 HKV			
PS	07.10.17	1152 Burr St	8206	Trailer	688-870			
PS	7.14.17	599 Lawson Ave E	8207	Јеер	286-RDL			
PS	7.14.17	599 Lawson Ave E	8208	Јеер	909-HRB			
SS	7.14.17	1047 Beech St.	8209	Cadillac	No Plate	33-29-22-21-0024	17-171749	07.24.17
SS	7.14.17	1052 Minnehaha Ave. E	8210	Јеер	No Plate	33-29-22-21-0001	17-186956	8.10.17
SS	<del>7.17.17</del>	<del>1610 Nebraska Ave. E</del>	<del>8211</del>	<del>Trailer</del>	No Plate	disregard-wrong vehicle		
SS	7.17.17	1610 Nebraska Ave. E	8212	Fleetwood	RT 08758			
WW	07.21.17	1572 Minnehaha Ave E	8213	Buick Park A	689 BXX	34-29-22-12-0079	17-170971	07.23.17
SW	07.25.17	1082 Loeb St	8214	Mazda	486 LNH			
SS	07.31.17	2111 Geranium Ave E	8215	Ford	595 CZY			

17 Monthly

10 Completed

59%

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

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

GOA	TO	\$ sold for	Police Cost	Police	Admin	Finance	TOTAL	DISP	Date of	Sent to
	W			Assmt	Cost (\$122)	Cost (\$35)			DISP	OFS
7	3	\$475.00	\$1,069.00	\$594.00	\$244.00	\$70.00	\$908.00			
				\$0.00			\$0.00			
1				\$0.00			\$0.00			
1				\$0.00			\$0.00			
1				\$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			
1				\$0.00			\$0.00			
	1	\$175.00	\$527.00	\$352.00	\$122.00	\$35.00	\$509.00	=Auctione	8/24/17	8/29/17
	1			\$0.00						
				\$0.00			\$0.00			
1				\$0.00			\$0.00			
	1	\$300.00	\$542.00	\$242.00	\$122.00	\$35.00	\$399.00	A	8/24/17	8/29/17
				\$0.00			\$0.00			
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			
		•	•	•	•	•			•	9/20/17

8/29/17

# Police Tow Work Orders August 2017

INSP.	Date WO	Property Address	WO#	Make	Lic#
	Issued				
SS	08.01.17	1648 Hoyt Ave E	8216	Јеер	077 UTN
MK	8.02.17	73 Winnipeg	8217	Pontiac	545TNE
PS	08.03.17	727 Maryland Ave E	8218	VW	no plates
PS	08.03.17	570 Bush Ave	8219	Honda	956 EUR
PS	08.03.17	570 Bush Ave	8220	Acura	886 CEV
PS	08.03.17	665 Hawthorne Ave E	8221	Cadillac	262 TEP
ES	08.07.17	2153 Fremont Ave	8222	Ford	117 HDR
MK	8.07.17	900 Palace	8223	Nissan	428 KDW
ES	8.9.17	1053 Beech St	8224	Chevrolet	521-WCY
PS	8.9.17	613 Jessamine Ave. E.	8225	Pontiac	no plates
WW	08.14.17	792 Rose Ave E	8226b	Dodge cara	860 RGM
WW	08.14.17	701 Rose Ave E	8227	Toyota	835 NZC
SW	08.17.17	471 Edmund Ave	8228	Buick	944 GAU
SS	08.17.17	1577 Nevada Ave E	8229	Toyota	261 CAP
SS	08.17.17	1335 Barclay St	8230	Ford	MN 757-248 collector
SW	08.18.17	1019 Carroll Ave	8231	Dodge	missing plates
MK	8.23.17	1350 Pleasant Ave.	8232	Nissan	652-GGJ
WW	8.24.17	888 Sims Ave.	8233	Ford Exp.	097-PYB
WW	8.24.17	888 Sims Ave.	8234	Mazda	SRA-765
WW	8.28.17	457 Forest St.	8235	Honda Civi	761-MNC
SW	8.29.17	302 Cherokee Ave.	8236	Boat	8651ZN (2011)
SW	8.29.17	302 Cherokee Ave.	8237	Trailer	Unknown
SW	08.29.17	424 Snelling Ave S	8238	Hyundai	162 RKU
MK	8.30.17	823 Stryker	8239	Saturn	278NKY
ES	8.31.17	706 Maryland Ave. E.	8240	VW	270-MVH

25 Monthly 14 Completed 56%

# New Information Need Info Assessed Previously

PIN # xx-xx-xx-	INV # or	_	GOA		\$ sold for	Police Cost	
xx-xxxx	CN	Date		W			Assmt
	Mont	hly Totals:	6	8	\$0.00	\$0.00	\$0.00
			1				\$0.00
30-29-22-32-0145	17-187941	08.11.17		1			\$0.00
			1				\$0.00
							\$0.00
							\$0.00
violation corrected			1				\$0.00
			1				\$0.00
11-28-23-24-0135	17-185272	8.8.17		1			\$0.00
			1				\$0.00
			1				\$0.00
29-29-22-11-0093	17-192045	08.16.17		1			\$0.00
							\$0.00
							\$0.00
22-29-22-13-0161	17-194807	8.17.17		1			\$0.00
22-29-22-31-0090	17-194821	8.17.17		1			\$0.00
							\$0.00
11-28-23-33-0131	17-204615	8.30.17		1			\$0.00
							\$0.00
28-29-22-32-0044	17-199537	8.24.17		1			\$0.00
							\$0.00
							\$0.00
07-28-22-44-0081	17-205615	8.31.17		1			
							\$0.00

A=Auctioned

R=Released (no charges/costs)

S=Salvaged

Admin	Finance	TOTAL	S=Sal	Date of	Sent to
Cost (\$122)	Cost (\$35)			DISP	OFS
\$0.00	\$0.00	\$0.00			
·		\$0.00			
		\$0.00			
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		\$0.00			
		\$0.00			
		\$0.00			
		\$0.00			

# Police Tow Work Orders September 2017

New Information
Need Info
Assessed Previously

		Assessed Previously				
INSP.	Date WO	Property Address	WO#	Make	Lic#	PIN # xx-xx-xx-
	Issued	· ,				xx-xxxx
	200404					
	•		•			
SW	9.1.17	1307 Schletti St.	8241	Subaru	878-EPC	
WW	9.1.17	970 Burr St.	8242	Nissan	845-JNG	
WW	9.1.17	2008 Hoyt Ave E	8243	Chevy	950 TEK	
RK	9.5.17	28 Geranium Ave. E.	8244	Unk.	No Plates	
RK	9.5.17	38 Geranium Ave. E.	8245	Subaru	074-GPK	

5 Monthly0 Completed

0%

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

INV # or CN	Respond Date	GOA	TO W	\$ sold for	Police Cost	Police Assmt	Admin Cost (\$122)	Finance Cost (\$35)
CIV	Date		**			Assiii	Cost (\$122)	Cost (\$33)
Mont	 hly Totals:	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wioni	Totais:	U	U	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
				1				
				1	+	\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		
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					1	\$0.00		
					+	\$0.00		
						\$0.00		
						\$0.00		ĺ

A=Auctioned

R=Released (no charges/costs)

S=Salvaged

TOTAL	5–Sar		Cantta
IOIAL	DISP	Date of	Sent to
		DISP	OFS
\$0.00			
\$0.00			
\$0.00			
\$0.00			
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\$0.00			
\$0.00			

#### **Police Tow Work Orders** October 2017

New Information
Need Info
Assessed Previously

INSP. D	Date WO ssued	Property Address	WO #	Make	Lic#	PIN # xx-xx-xx- xx-xxxx
Is	ssued					xx-xxxx
$\vdash$						
<del>                                     </del>						
<b>—</b>						

0

Monthly Completed

####

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

INV # or CN	Respond Date	GOA	TO W	\$ sold for	Police Cost	Police Assmt	Admin Cost (\$122)	Finance Cost (\$35)
CIV	Date		**			Assiii	Cost (\$122)	Cost (\$33)
Mont	 hly Totals:	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WIOIII	Totais:	U	U	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
				1				
				1	+	\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		
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						\$0.00		
						\$0.00		
					1	\$0.00		
					+	\$0.00		
						\$0.00		
						\$0.00		ĺ

A=Auctioned

R=Released (no charges/costs)

S=Salvaged

TOTAL	5–Sar		Cantta
IOIAL	DISP	Date of	Sent to
		DISP	OFS
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
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\$0.00			
\$0.00			
\$0.00			
\$0.00			

#### Police Tow Work Orders November 2017

Completed

0 #### New Information
Need Info
Assessed Previously

						Assessed Fleviously
INSP.	Date WO	Property Address	WO#	Make	Lic#	PIN # xx-xx-xx-
	Issued					xx-xxxx
	_					
0	3.6 (1.1					
0	Monthly					

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

0 (\$35)
9

A=Auctioned

R=Released (no charges/costs)

S=Salvaged

TOTAL	5–Sar		Cantta
IOIAL	DISP	Date of	Sent to
		DISP	OFS
\$0.00			
\$0.00			
\$0.00			
\$0.00			
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\$0.00			
\$0.00			

#### Police Tow Work Orders December 2017

New Information
Need Info
Assessed Previously

INSP. D	Date WO ssued	Property Address	WO #	Make	Lic#	PIN # xx-xx-xx- xx-xxxx
Is	ssued					xx-xxxx

0 Monthly

0 Completed

####

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

0 (\$35)
9

A=Auctioned

R=Released (no charges/costs)

S=Salvaged

TOTAL	5–Sar		Cantta
IOIAL	DISP	Date of	Sent to
		DISP	OFS
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
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\$0.00			
\$0.00			
\$0.00			
\$0.00			

Month	TOTAL WO	GOA	TOW	\$ sold for	Police Cost
January	7	3	6	\$725.00	\$2,390.00
February	7	3	8	\$3,735.00	\$4,230.00
March	33	14	17	\$5,775.00	\$10,940.00
April	19	7	6	\$1,075.00	\$2,861.00
May	35	11	10	\$2,101.00	\$5,616.00
June	24	8	8	\$1,610.00	\$5,244.00
July	17	0	0	\$7.00	\$3.00
August	25	0	0	\$6.00	\$8.00
September	5	0	0	\$0.00	\$0.00
October	0	0	0	\$0.00	\$0.00
November	0	0	0	\$0.00	\$0.00
December	0	0	0	\$0.00	\$0.00
Totals:	172	46	55	\$15,034.00	\$31,292.00
	59%	WO Completed			

### To 2016 Taxe

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

 $\textit{saved: } J: \backslash NHPI \backslash \textit{Assessments} \backslash SPPD \textit{ tows} \backslash 2017 \textit{ tow orders}$ 

Police Assmt	Admin Cost	Finance	TOTAL
	(\$120)	Cost (\$35)	
\$480.00	\$480.00	\$140.00	#VALUE!
\$2,180.00	\$600.00	\$175.00	\$2,955.00
\$5,165.00	\$1,830.00	\$525.00	\$7,520.00
\$1,786.00	\$488.00	\$140.00	\$2,414.00
\$3,515.00	\$854.00	\$245.00	\$3,868.00
\$3,634.00	\$976.00	\$280.00	\$4,890.00
\$475.00	\$976.00	\$594.00	\$244.00
\$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	\$0.00
\$17,235.00	\$6,204.00	\$2,099.00	#VALUE!

# To 2017 Taxes

DSI Pays to Police: \$17,235.00 DSI Assessment Recovery: \$23,439.00 Total Assessment: #VALUE!