

Parking Ticket Collection Notices - Old Tickets

Date of Letter	# of Letters Mailed	# Payments Received	\$ Amount Billed Out	\$ Amount Collected	% of Collection
9/16/2013	66	27	\$4,030.00	\$1,515.00	37.59%
9/30/2013	39	15	\$4,085.00	\$1,180.00	28.89%
10/7/2013	18	5	\$1,175.00	\$515.00	43.83%
10/11/2013	51	28	\$2,310.00	\$1,370.00	59.31%
10/28/2013	36	12	\$2,390.00	\$635.00	26.57%
11/4/2013	29	12	\$1,530.57	\$650.00	42.47%
11/6/2013	73	27	\$4,530.00	\$1,805.00	39.85%
11/11/2013	38	12	\$2,995.00	\$795.00	26.54%
11/13/2013	25	19	\$1,660.00	\$995.00	59.94%
11/19/2013	35	7	\$2,015.00	\$285.00	14.14%
11/20/2013	75	17	\$4,060.00	\$895.00	22.04%
11/25/2013	35	6	\$1,545.00	\$270.00	17.48%
12/2/2013	14	2	\$1,515.00	\$140.00	9.24%
12/18/2013	22	8	\$1,620.00	\$530.00	32.72%
12/30/2013	156	25	\$8,430.00	\$1,255.00	14.89%
1/7/2014	105	29	\$7,935.00	\$1,385.00	17.45%
1/14/2014	56	9	\$5,120.00	\$385.00	7.52%
1/21/2014	24	4	\$1,655.00	\$310.00	18.73%
1/28/2014	26	3	\$1,780.00	\$110.00	6.18%
2/4/2014	116	10	\$8,534.50	\$445.00	5.21%
2/11/2014	21		\$1,209.00		0.00%
2/25/2014	48	1	\$4,594.10	\$30.00	0.65%
3/4/2014	89	1	\$6,688.00	\$140.00	2.09%
3/11/2014	3		\$445.00		
TOTALS	1200	279	\$81,851.17	\$15,640.00	19.11%

Total in Clancy System Outstanding (Since 03-05-2014) **\$86,270.77**

Notices Left to Send Out/Process **\$4,419.60**

TRIP LETTERS

<u>Date of Letter</u>	<u>Amount Posted</u>
1/30/2014	\$2,730.00
2/7/2014	\$5,315.00
2/20/2014	\$6,235.00
3/6/2014	

TOTAL \$14,280.00

REC'D MONEY FROM TRIP

<u>Date Received</u>	<u>Amount Received</u>
2/5/2014	\$265.00
2/12/2014	\$90.00
2/19/2014	\$365.00
2/26/2014	\$195.00
3/5/2014	\$195.00

TOTAL \$1,110.00

Yearly Outstanding Parking Ticket Totals

Year	Number of		Number of		Amount Owed for		Collection Rate Percentage
	Tickets Written	Outstanding Tickets As of 08-01-2013	Outstanding Tickets As of 03-05-2014	Outstanding Tickets As of 08-01-2013	Outstanding Tickets As of 3-05-2014		
1997	n/a	4	3	\$140.00	\$100.00		
1998	n/a	34	30	\$1,490.00	\$1,293.00		
1999	n/a	87	68	\$2,175.00	\$1,800.00		
2000	n/a	181	137	\$5,113.10	\$3,859.10		
2001	n/a	133	78	\$3,907.50	\$2,280.00		
2002	n/a	120	79	\$3,476.00	\$2,401.00		
2003	n/a	92	69	\$2,880.00	\$2,235.00		
2004	n/a	114	98	\$4,970.00	\$4,335.00		
2005	n/a	191	187	\$7,248.00	\$7,153.00		
2006	2727	144	106	\$5,825.00	\$4,315.00		96.03%
2007	3500	134	64	\$5,380.00	\$2,610.00		98.17%
2008	3480	103	72	\$4,170.00	\$3,015.00		97.87%
2009	3721	99	66	\$4,060.00	\$2,730.00		98.09%
2010	8305	208	153	\$8,465.00	\$6,305.00		98.13%
2011	6990	208	133	\$8,330.80	\$5,470.00		98.02%
2012	7079	256	145	\$11,170.57	\$6,610.57		97.93%
2013	6038	692	357	\$23,525.00	\$17,404.10		93.59%
2014	703		278		\$12,355.00		56.76%
TOTALS	42543	2800	2123	\$102,325.97	\$86,270.77		94.78%

Year	Amount Collected		Fees Paid to		Monthly Average		Percentage of Income		Percentage of	
	By Citation Management	n/a	Citation Management	n/a	Fee for	Citation Management	Lost to	Citation Management	Ticket Collections	Increase in
2005		\$64,291.72				n/a		n/a		n/a
2006	\$54,223.00	\$45,654.24	\$8,568.76		\$714.06		16%	16%		n/a
2007	\$63,670.47	\$54,274.99	\$9,395.48		\$782.95		15%	15%		22%
2008	\$68,024.57	\$58,089.01	\$9,935.56		\$827.96		15%	15%		-0.05%
2009		\$70,773.50		n/a			n/a	n/a		6.47%
2010	\$168,152.67	\$136,402.68	\$31,749.99		\$2,645.58		19%	19%		123%
2011	\$158,005.13	\$130,301.01	\$27,704.12		\$2,308.67		18%	18%		-15%
2012	\$147,053.65	\$118,748.20	\$28,305.45		\$2,358.78		19%	19%		1.25%
2013	\$179,399.66	\$147,796.58	\$31,603.08		\$2,873.00		18%	18%		-15%

Year	Amount Collected		Fees Paid to		Monthly Average		Percentage of Income		Percentage of	
	By Clancy	\$0.00	\$340 per Month/Phones	Clancy	Fee for	Clancy	Lost to	Clancy	Ticket Collections	Increase in
2014		\$34,645.00			\$980.00 (2 Months)		3%	3%		n/a

PARKING TICKET COLLECTION

2013	# of Parking Tickets Written	Grand Total \$ Amount Collected	Money Spent For Suspensions	Monthly # of Parking Tickets Paid				Paid City Hall	Paid Counter to Cashier	# of Notices Sent to Citizens	# of Parking Tickets Suspended	# of Parking Tickets Placed on TRIP
				Online	Mail/Drop Box	City Hall	Paid Front Counter to Cashier					
December	508 \$	8,460.00	(\$315.00)	170	0	51	0	119	36	63	0	
2014												
	# of Parking Tickets Written	Grand Total \$ Amount Collected	Money Spent For Suspensions	Monthly # of Parking Tickets Paid				Paid City Hall	Paid Counter to Cashier	# of Notices Sent to Citizens	# of Parking Tickets Suspended	# of Parking Tickets Placed on TRIP
				Online	Mail/Drop Box	City Hall	Paid Front Counter to Cashier					
January	414 \$	17,800.00	(\$245.00)	462	24	186	7	245	440	49	60	
February	301 \$	15,060.00	(\$255.00)	388	67	95	18	208	1071	51	276	
March	34 \$	1,785.00		38	16	7	0	15				
April												
May												
June												
July												
August												
September												
October												
November												
December												
TOTALS	749 \$	34,645.00	(\$500.00)	888	107	288	25	468	1511	100	336	

A|R|D|M
Report Date: 03/11/2014

Disposition Aged By Month

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User: MANITOWOC

Date	Total Tickets	1-10	11-30	31-60	61-90	90+	Total Paid	Total Closed	Total Open	In State	Out State	Void Unknown	Percent Disposed
12/2013	508	138	136	89	27	2	392	1	60	58	2	55	88.1%
	\$	(\$4,435.00)	(\$4,915.00)	(\$4,785.00)	(\$1,535.00)	(\$120.00)	(\$15,790.00)						
Total:	508	138	136	89	27	2	392	1	60	58	2	55	88.1
	\$	(\$4,435.00)	(\$4,915.00)	(\$4,785.00)	(\$1,535.00)	(\$120.00)	(\$15,790.00)						

A|R|D|M
Report Date: 03/11/2014

Disposition Aged By Month

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Date	Total Tickets	1-10	11-30	31-60	61-90	90+	Total Paid	Total Closed	Total Open	In State	Out State	Void Unknown	Percent Disposed
1/2014	414	138	116	50	1	0	305	2	86	83	3	21	79.2%
	\$	(\$4,520.00)	(\$4,345.00)	(\$2,895.00)	(\$60.00)	\$0.00	(\$11,820.00)						
Total:	414	138	116	50	1	0	305	2	86	83	3	21	79.2
	\$	(\$4,520.00)	(\$4,345.00)	(\$2,895.00)	(\$60.00)	\$0.00	(\$11,820.00)						

A|R|D|M
Report Date: 03/11/2014

Disposition Aged By Month

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Date	Total Tickets	1-10	11-30	31-60	61-90	90+	Total Paid	Total Closed	Total Open	In State	Out State	Void Unknown	Percent Disposed
2/2014	302	106	71	0	0	0	177	1	117	109	8	7	61.2%
	\$	(\$3,445.00)	(\$2,725.00)	\$0.00	\$0.00	\$0.00	(\$6,170.00)						
Total:	302	106	71	0	0	0	177	1	117	109	8	7	61.2
	\$	(\$3,445.00)	(\$2,725.00)	\$0.00	\$0.00	\$0.00	(\$6,170.00)						



User:MAHTOWO
IP:74.94.86.10
ID:MAHTOWO

Citation	Plate	St	Date	Disposition	Violation	Location	Due	Badge	Disp.Date
1393442	336YAW	WI	09/12/2013 11:35	CLOSE CONVERSION	PARKING TOO CLOS	BLK 09TH ST S	0.00	523	//
1393464	336YAW	WI	09/13/2013 11:07	CLOSE CONVERSION	1 HR PAR KING	BLK 09TH ST S	0.00	523	//
1393825	336YAW	WI	09/23/2013 08:23	CLOSE CONVERSION	PARKING TOO CLOS	BLK 09TH ST S	0.00	523	//
1399145	336YAW	WI	10/17/2013 10:57	CLOSE CONVERSION	1 HR PAR KING	BLK 09TH ST S	0.00	523	//
1399322	336YAW	WI	10/17/2013 09:13	CLOSE CONVERSION	1 HR PAR KING	BLK 09TH ST S	0.00	523	//
1399171	336YAW	WI	10/22/2013 11:08	CLOSE CONVERSION	PARKING TOO CLOS	BLK 09TH ST S	0.00	523	//
1399182	336YAW	WI	10/22/2013 11:08	CLOSE CONVERSION	PARKING WITHIN 1	BLK 09TH ST S	0.00	523	//
1399193	336YAW	WI	10/22/2013 11:08	CLOSE CONVERSION	PARKING MORE THA	BLK 09TH ST S	0.00	523	//
1399215	336YAW	WI	10/29/2013 11:26	CLOSE CONVERSION	NO PARKI NG ZONES	BLK 09TH ST S	0.00	523	//
1399226	336YAW	WI	10/30/2013 08:10	CLOSE CONVERSION	NO PARKI NG ZONES	BLK 08TH ST S	0.00	523	//
1358530	336YAW	WI	10/31/2013 14:11	CLOSE CONVERSION	PRIVATE PROPERTY	1433 08TH ST S	0.00	673	//
1297564	336YAW	WI	12/10/2013 03:45	NOTICE 3 DEBT	WINTER BAN	600 9TH ST	65.00	045	02/21/2014
1410931	336YAW	WI	12/15/2013 03:26	NOTICE 2 LETTER	WINTER BAN	600 9TH ST	60.00	940	02/26/2014
1348944	336YAW	WI	12/18/2013 08:13	NOTICE 2 LETTER	NO PARKING	1300 8TH ST	40.00	523	02/26/2014
1296013	336YAW	WI	12/19/2013 02:55	NOTICE 2 LETTER	WINTER BAN	600 9TH ST	60.00	347	02/26/2014
1409435	336YAW	WI	12/20/2013 14:51	NOTICE 2 LETTER	CURB 12 INCHES	1500 9TH ST	40.00	523	02/26/2014
1404362	336YAW	WI	12/24/2013 01:37	NOTICE 2 LETTER	WINTER BAN	600 9TH ST	60.00	932	02/26/2014
92000495	336YAW	WI	12/30/2013 04:05	NOTICE 2 LETTER	WINTER BAN	600BLK 9TH ST	60.00	088	02/26/2014
92100582	336YAW	WI	01/03/2014 08:08	NOTICE 2 LETTER	NO PARKING	1300 8TH ST	40.00	523	02/26/2014
92101214	336YAW	WI	01/05/2014 03:32	NOTICE 2 LETTER	WINTER BAN	600 9TH ST	60.00	304	02/26/2014
92101634	336YAW	WI	01/12/2014 01:06	NOTICE 2 LETTER	WINTER BAN	600BK 9TH ST	60.00	045	02/26/2014
92001652	336YAW	WI	01/16/2014 02:07	NOTICE 2 LETTER	WINTER BAN	600BLK 9TH ST	60.00	940	02/26/2014
92102301	336YAW	WI	01/18/2014 02:37	NOTICE 2 LETTER	WINTER BAN	600BK 9TH ST	60.00	274	02/26/2014
92001744	336YAW	WI	01/19/2014 03:22	NOTICE 2 LETTER	WINTER BAN	600 BK 7TH ST	40.00	347	02/26/2014
92001836	336YAW	WI	01/23/2014 01:16	NOTICE 2 LETTER	WINTER BAN	600BK 9TH ST	60.00	967	02/26/2014
1297623	336YAW	WI	01/25/2014 04:35	NOTICE 2 LETTER	WINTER BAN	600 9TH ST	60.00	045	02/26/2014
92002050	336YAW	WI	01/27/2014 01:20	NOTICE 2 LETTER	WINTER BAN	600BK 9TH ST	60.00	347	02/26/2014
92002083	336YAW	WI	01/28/2014 03:45	NOTICE 2 LETTER	WINTER BAN	600BK 9TH ST	60.00	948	02/26/2014
1358700	336YAW	WI	01/31/2014 08:54	NOTICE 2 LETTER	PRIVATE PROPERTY	1433 8TH ST	40.00	673	03/05/2014
1404406	336YAW	WI	01/31/2014 22:17	NOTICE 2 LETTER	SIDEWALK	628 9TH ST	40.00	932	03/05/2014
92002330	336YAW	WI	02/04/2014 02:07	NOTICE 1 LETTER	WINTER BAN	600BK 9TH ST	60.00	347	02/07/2014
92103233	336YAW	WI	02/16/2014 04:08	NOTICE 1 LETTER	WINTER BAN	600BK 9TH ST	45.00	947	03/05/2014
1358711	336YAW	WI	02/17/2014 10:25	NOTICE 1 LETTER	NO PARKING	1433 8TH ST	25.00	673	03/05/2014
92002923	336YAW	WI	02/18/2014 04:55	OPEN	SNOW EMERGENC	600BK 9TH ST	60.00	947	//

Total Citations: 34 Total Open: 23 Total Due: 51,235.00