

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 Tickets Written	Number of Outstanding Tickets		Number of Outstanding Tickets As of 03-05-2014	Amount Owed for Outstanding Tickets		Collection Rate Percentage
		As of 08-01-2013	As of 08-01-2014		As of 08-01-2013	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		Monthly Average Fee for Citation Management	Percentage of Income Lost to Citation Management		Percentage of Increase in Ticket Collections
	By Citation Management	In City's Account		Lost to Citation Management	Clancy	
2005	n/a	\$64,291.72	n/a	n/a	n/a	n/a
2006	\$54,223.00	\$45,654.24	\$714.06	16%	16%	n/a
2007	\$63,670.47	\$54,274.99	\$782.95	15%	15%	22%
2008	\$68,024.57	\$58,089.01	\$827.96	15%	15%	-0.05%
2009	n/a	\$70,773.50	n/a	n/a	n/a	6.47%
2010	\$168,152.67	\$136,402.68	\$2,645.58	19%	19%	123%
2011	\$158,005.13	\$130,301.01	\$2,308.67	18%	18%	-15%
2012	\$147,053.65	\$118,748.20	\$2,358.78	19%	19%	1.25%
2013	\$179,399.66	\$147,796.58	\$2,873.00	18%	18%	-15%
2014	\$0.00	\$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												
2014	# of Parking Tickets Written	Grand Total \$ Amount Collected	Money Spent For Suspensions	Monthly # of Parking Tickets Paid				Paid City Hall	Paid Front Counter to Cashier	# of Notices Sent to Citizens	# of Parking Tickets Suspended	# of Parking Tickets Placed on TRIP
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)						

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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