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**Poor Management Oversight and Financial Irregularities
Plague the District's
Abandoned and Junk Vehicle Program**

June 5, 2001

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EXECUTIVE SUMMARY

PURPOSE

Pursuant to Public Law 93-198, Section 455, the District of Columbia Auditor examined the accounts and operations of the Abandoned and Junk Vehicle Division (AJVD) of the Department of Public Works to determine whether it operated effectively, efficiently and in accordance with its stated mission, applicable laws, regulations, and standards.

CONCLUSION

The Auditor's examination of the accounts and operations of the Abandoned and Junk Vehicle Division (AJVD) revealed the presence of significant operational, management, and financial management deficiencies and irregularities.

Performance and Operational Management

Within the operational area, AJVD failed to timely remove abandoned and junk vehicles pursuant to the laws governing abandoned and junk vehicles. Based on the Auditor's analysis of a random sample of 625 abandoned and junk vehicle records, AJVD did not remove from public space a majority of abandoned and junk vehicles within 7 to 10 days as stated in the Mayor's Fiscal Year 1999 Performance Measures Scorecard (Scorecard)¹. Overall, the analysis indicated that abandoned and junk vehicles were towed from District streets an average of 24 calendar days after a complaint was filed with AJVD. In a significant number of cases, abandoned vehicles were not removed from public space until at least 45 days after a complaint was received, and in some cases over 100 days after a complaint. (See Appendix 1 and Table V)

The Auditor's review further indicated that AJVD is not resolving hundreds of abandoned and junk vehicle complaints filed with it during the course of a fiscal year. The Auditor's analysis of data provided for the audit revealed the existence of approximately 3,300 apparently unresolved abandoned and junk vehicle complaints filed with AJVD during the audit period. (See Appendices 2 and 3 for examples of unresolved abandoned and junk vehicle complaints.)

¹ The Mayor's Performance Measures Scorecard was created in response to the 1995 "Government Managers Accountability Act." It was instituted in an effort to accurately assess an agency's performance in areas that can be scored (e.g., the number of vehicles removed, the number of notices issued, etc) and to evaluate performance based on the results of the Scorecard.

Prompt removal of abandoned and junk vehicles from District streets and public spaces promotes health and safety and improves the quality of life of District residents and visitors; facilitates the unimpeded flow of traffic; makes available valuable parking spaces on District neighborhood streets where parking spaces are limited; and reduces potential legal liabilities that may flow from the failure to timely and effectively perform this governmental function. The Abandoned and Junk Vehicle Division must significantly improve the performance and timeliness of the removal of abandoned and junk vehicles from District streets, public space, and private property.

The Auditor's examination further revealed that AJVD's performance statistics regarding the number of vehicles it removed from District streets were artificially inflated by as much as 51% to 55%. It appears that thousands of vehicles AJVD claimed to have removed from City streets were in fact vehicles initially towed to the Brentwood Impoundment Lot by the Parking Enforcement Division as a result of parking violations. When these vehicles were not claimed by their owners within a reasonable period of time, they were subsequently towed from the Brentwood Impoundment Lot to the Blue Plains Impoundment Lot where the Abandoned and Junk Vehicle Division stores abandoned and junk vehicles. AJVD inappropriately included these vehicles in calculating its "number of vehicles removed from public space" performance result.

In fiscal year 1999, AJVD reported that it removed 7,629 abandoned and junk vehicles from public space. However, we found that approximately 4,185 of the claimed vehicles were actually transferred from the Brentwood Impoundment Lot to the Blue Plains Impoundment Lot.

Reported performance results for the same measure during fiscal year 2000 indicated that AJVD removed 8,627 abandoned and junk vehicles from public space. Again, the Auditor found that this performance result was artificially inflated by counting vehicles transferred between impoundment lots. The Auditor's analysis revealed that AJVD removed between 3,941 and 4,225 abandoned and junk vehicles from public space rather than 8,627. Approximately 4,402 of the 8,627 vehicles included in this performance result had already been removed from public streets to the Brentwood Impoundment Lot by the Parking Enforcement Division for parking violations.

While AJVD counted vehicles transferred between impoundment lots as a measure of its performance of the removal of abandoned and junk vehicles from District streets and public space, it did not adequately account for the disposition of abandoned and junk vehicle complaints received during each of the three fiscal years under review. During fiscal years 1999 and 2000, respectively, the disposition of approximately 3,300 complaints were unaccounted for by AJVD. It appears that AJVD failed to respond within a reasonable time, if at all, to 3,300 abandoned and junk vehicle complaints.

The Auditor also found that AJVD did not efficiently deploy its investigative manpower; failed to establish specific performance standards and measures for its investigators; did not monitor, track, and account for investigators' performance and productivity; and did not allocate investigators' in a manner that reflected an equitable distribution of AJVD's workload. All wards were assigned one investigator even though abandoned and junk vehicles were most pervasive in Wards 1, 4, 5, 6, 7, and 8. During the audit period, investigators assigned to Wards 2 and 3, where abandoned and junk vehicles were less prevalent, were not periodically re-deployed to assist investigators assigned to areas with a high concentration of abandoned and junk vehicles. As a consequence, AJVD's workload was unevenly distributed among its investigative staff with investigators in Wards 2 and 3 carrying the lightest workloads.

Financial Management

Within AJVD's financial operations, the Auditor found that supervision, administration, and monitoring of AJVD's cash collections and cash handling functions were governed by a system of poor financial management practices, a weak internal control environment, and ineffective internal controls. Specific deficiencies included, but were not limited to:

- poor controls over cash;
- failure to restrict access to cash and the cash collection area during semi-monthly auctions;
- failure to segregate duties related to cash collections and cash handling functions;
- chronic failure to conduct reconciliations, resolve cash drawer discrepancies, and investigate cash shortages;
- failure to bond employees who handled cash, and
- inadequate and ineffective management oversight of the cash collection and cash handling processes.

The area used by AJVD as a cashier's office during semi-monthly auctions was inadequately restricted from access by unauthorized DPW and AJVD employees. Cashiers were free to fraternize with other AJVD and DPW employees and to read newspapers and magazines while performing their cashier functions. These distractions interfered with cashiers' ability to devote their full-time and attention to their duties, and may have posed a significant risk for error and a substantial opportunity for theft and/or fraud.

AJVD managers used property control specialists to perform the duties and responsibilities of cashiers during semi-monthly auctions. There was no evidence to suggest that these employees possessed prior experience as cashiers, were trained to perform as cashiers, or had ever undergone a criminal background check to ensure the absence of prior criminal convictions. Further, the Auditor found that none of the employees handling cash were bonded.

There was no evidence available for the Auditor's review indicating that the District Treasurer's office, or any other accountable officer in DPW or the Office of the Chief Financial Officer of the District of Columbia, ever conducted periodic reconciliations of AJVD's revenue collections. As a consequence of the failure to regularly perform a detailed reconciliation after each auction, AJVD suffered undetected financial losses that may have been the result of negligence or employee misconduct, if not both. The Auditor could not find any evidence that accountable officials in DPW or the OCFO took any action to identify, investigate, or resolve inconsistencies between the amount of cash collected, cash register tapes, cash register receipts, and other available financial information that would have revealed the existence and source of financial discrepancies after each auction.

During the semi-monthly auctions conducted during the audit period, AJVD collected an average of \$66,000 per auction. Through a comparison of relevant financial records for auctions held during the audit period, the Auditor found auction revenue variances averaging approximately \$30,000 annually, or approximately \$90,000 during the three-year audit period. In reviewing records for the ten-year period between fiscal years 1990 and 2000, the Auditor determined that AJVD may have incurred cash shortages in excess of \$300,000. The shortages may be attributed to: (a) cashier errors due to inexperience, incompetence, or inattentiveness; (b) employee embezzlement; and/or (c) thefts resulting from collusion between a cashier and a bidder. As a consequence, losses regularly occurred without detection and without the benefit of any measure of accountability. This matter has been referred to the Office of the Inspector General for further investigation.

During the fieldwork phase of the audit, the Auditor found numerous unsupported, voided transactions that did not receive the prior approval of a designated AJVD supervisor or manager. Prior to and during the audit, AJVD managers did not properly control, account for, or require management's authorization to void financial transactions during AJVD auctions. As a consequence, cashiers routinely voided financial transactions without management's review, approval, or knowledge.

AJVD currently uses outdated cash registers that lack adequate accounting controls and thus may be easily manipulated. Internal control deficiencies may allow cashiers to manipulate certain critical documentation supporting sales transactions. In a significant number of cases, amounts recorded on cash register tapes were noticeably smaller than the actual purchase price entered into AJVD's computer. In other instances, the Auditor found that some sales transactions were listed on a master computer printout but were not found on cash register tapes or credit card receipts. These patterns suggested that: (1) a cashier may have collected the amount required by the bid sheet, issued a proper receipt to the bidder, and misappropriated funds from the cash drawer before the drawer was counted; or (2) the cashier colluded with a bidder by not collecting the amount due, but nevertheless issued a receipt that corresponded to the bid sheet and transaction data entered into AJVD's computer.

Another area of vulnerability that may have facilitated the loss of revenue is AJVD's failure to effectively control access to the computer system that generates documentation necessary for the successful bidder to obtain a certificate of title on each vehicle purchased at an auction. Uncontrolled access to the computer system may have provided an opportunity for AJVD employees to input false financial and related information in order to generate documentation necessary to obtain a certificate of title. Failure to effectively control access to the computer system appears to have been another possible contributing factor to AJVD's revenue losses.

Finally, the Auditor found that the District of Columbia's \$10 vehicle storage fee is the lowest storage fee charged by surrounding jurisdictions, other urban areas, and the private sector. Surrounding jurisdictions such as Fairfax, Prince George's and Montgomery Counties charge \$25 per day for storage. Cities such as New York, Baltimore, Los Angeles, and Atlanta have similar abandoned and junk vehicle programs, and their storage fees range from \$35 to \$50 per day. Increasing the storage fee could provide a significant source of additional revenue to the Abandoned and Junk Vehicle Division Fund.

MAJOR FINDINGS

1. AJVD failed to adhere to applicable financial management policies, procedures, and standards.
2. AJVD failed to restrict access to the cash collection area during auctions.
3. DPW and CFO managers failed to properly train employees used as cashiers during auctions.

4. DPW and CFO managers failed to ensure proper segregation of duties.
5. Duties assigned to property control specialists appeared to pose a conflict of interest.
6. DPW and CFO managers failed to bond AJVD employees who handled cash during auctions.
7. The lack of internal accounting controls resulted in cash shortages:
 - a. failure to perform a reconciliation after each auction;
 - b. voided transactions were not properly controlled by management;
 - c. The Auditor found approximately \$90,000 in revenue variances reported in the auction statistic reports and revenue reported in the tellers' daily sheets during the three-year audit period; and
 - d. Outdated equipment and technology contributes to the erosion of AJVD's accounting controls and the ineffective performance of its cash handling function.
8. Executive branch failed to adhere to the statutory reporting requirement for the Abandoned and Junk Vehicle Fund.
9. AJVD failed to consistently remove abandoned and junk vehicles from District streets in a timely manner.
10. AJVD inaccurately reported performance results on the number of abandoned and junk vehicles removed from public streets and private property.
11. Outdated computer hardware and software failed to support AJVD's operations.
12. More efficient allocation of AJVD's investigative staff is needed.
13. AJVD is operating in an unsafe environment.
14. AJVD's fees are insufficient to cover some of its operating costs.

MAJOR RECOMMENDATIONS

1. The Acting Chief of the Abandoned and Junk Vehicle Division must comply with all financial policies and procedures of the Office of the Chief Financial Officer related to the handling of and accountability for cash collections.
2. The Director of Public Works should no longer permit AJVD to use its employees as cashiers unless they are properly trained and bonded.
3. A further analysis and investigation by the Office of Inspector General must be performed to determine the specific source and cause of any variances between sales and cash collected.
4. The District's Chief Financial Officer should provide AJVD with trained cashiers to work AJVD's semi-monthly auctions.
5. A secured room with controlled access must be immediately established for use as a cashier's office during AJVD auctions.
6. The DPW CFO must immediately develop and implement a financial policy and procedures manual for use by AJVD managers and employees who handle cash during auctions. The manual should include standards and procedures pertaining to cashier performance and standards of conduct which must be adhered to while performing cashier duties and responsibilities.
7. The Acting Chief of AJVD and DPW's CFO must comply with all policies and procedures of the Office of the Chief Financial Officer regarding the collection and reconciliation of funds received following AJVD auctions.
8. The Director of Public Works should provide AJVD with state-of-the-art computerized cash registers to ensure that all information keyed into the cash register generates both a customer receipt and register tape with all the pertinent information. The computerized cash registers should interface with AJVD's computer system, and should also be programmed to require the prior approval of an AJVD supervisor or manager before any changes to a transaction, including voids, may be processed.

9. AJVD must immediately begin using pre-numbered multi-part receipts to ensure accountability for all transactions processed during auctions.
10. AJVD must immediately segregate the cash collection, cash counting, and deposit functions in accordance with the policies and procedures of the Office of the Chief Financial Officer and related accounting, auditing, and financial management standards.
11. The DPW CFO must assign a qualified staff member to supervise the cash handling functions for all AJVD auctions and assist in the reconciliation of cash receipts to accounting records.
12. The Mayor, or his designee, immediately comply with D. C. Code, Section 40-834(d), by submitting to the Council annual reports of the AJVD Fund's receipts and disbursements for fiscal years 1998, 1999, and 2000.
13. The Department of Public Works and the Abandoned and Junk Vehicle Division seek legislative action to shorten the three-day time frame required prior to removal of abandoned and junk vehicles from public space by the owner, lien holder, or Department of Public Works.
14. The Auditor recommends that the Acting Chief of AJVD accurately report performance results for all of AJVD's performance measures, and that the Parking Enforcement Administrator verify the methodology used to quantify performance results and the accuracy of the reported results.
15. The Parking Enforcement Administrator and the Acting Chief of AJVD should work closely with the Office of the Chief Technology Officer to develop specifications for computer hardware and software that meets all of AJVD's technological, management reporting, performance, and tracking needs. The Auditor further recommends that as many phases of AJVD's operation as possible should be computerized. A new system should, at minimum, allow: 1) a better internal control system; 2) the ability to interface updated cash registers with the computer system; 3) the ability to more efficiently monitor and track employees' productivity; 4) the ability to quickly input and retrieve owner information; 5) the ability to generate useful integrated management reports; and 6) enhance AJVD's overall efficiency and performance.

16. AJVD managers must develop a deployment strategy for allocating investigators to the various wards of the city with the greatest concentration of abandoned and junk vehicles to facilitate the achievement of its mission and maximize the performance of its investigators.
17. The Acting Chief of AJVD must establish specific performance standards and measures for AJVD investigators.
18. The Acting Chief of AJVD must establish a reliable performance monitoring and tracking system for AJVD investigators and other AJVD employees responsible for the identification and removal of abandoned and junk vehicles from public space.
19. A written agreement should be executed between the Metropolitan Police Department and AJVD to provide at least two MPD officers for each auction, one of which should be stationed in the cashier's office.
20. The Abandoned and Junk Vehicle Division should install security glass throughout its offices, with the cashier's office receiving priority. AJVD should also install security cameras within the cashier's office and in other strategic locations.
21. DPW and the AJVD management should make formal arrangements with nearby DC Village or the Potomac Training Center for parking spaces during auctions. Appropriate notification of parking restrictions should be placed in newspaper advertisements, appropriate signs posted along Shepherd Parkway, and appropriate signs posted at the DC Village Property/Potomac Training Center directing customers to legal parking. If an agreement is not reached, DPW, the Parking Services Division, and AJVD should develop a parking plan that meets AJVD's parking requirements on auction days.
22. DPW's Director, the Parking Enforcement Administrator, DPW's CFO, and AJVD managers must raise AJVD's fees and/or reduce its expenditures in order to ensure that its expenditures are properly aligned with its revenues and that AJVD's mission is not compromised by inadequacies in its fee structure.

PURPOSE

Pursuant to Public Law 93-198, Section 455, the District of Columbia Auditor examined the accounts and operations of the Abandoned and Junk Vehicle Division (AJVD) of the Department of Public Works (DPW) to determine whether it operated effectively, efficiently and in accordance with its stated mission, applicable laws, regulations, and standards.

OBJECTIVES, SCOPE, AND METHODOLOGY

The objectives of the audit were to determine:

1. whether the Abandoned and Junk Vehicle Division met its mission and performance measures for fiscal years 1998, 1999, and 2000;
2. whether the abandoned and junk vehicle program is operated efficiently, effectively, and in a manner that holds staff accountable;
3. the amount of revenue generated by the program, the amount expended, and the disposition of any surplus; and
4. whether AJVD's internal controls provided adequate safeguards over assets.

The audit covered fiscal years 1998, 1999, and 2000. In conducting the audit, the Auditor reviewed D.C. Code, Sections 40-812 through 40-836; management reports; policies and procedures applicable to AJVD's operations; AJVD staffing, budgets, performance measures, and performance results; the program's strategic plan; and applicable management reform initiatives. Additionally, the Auditor interviewed appropriate AJVD and DPW officials and employees, as well as representatives of DPW's Chief Financial Officer (DPW CFO).

The Auditor examined expenditures, financial transaction data, and related reports to assess AJVD's performance and compliance with applicable laws, regulations, and standards.

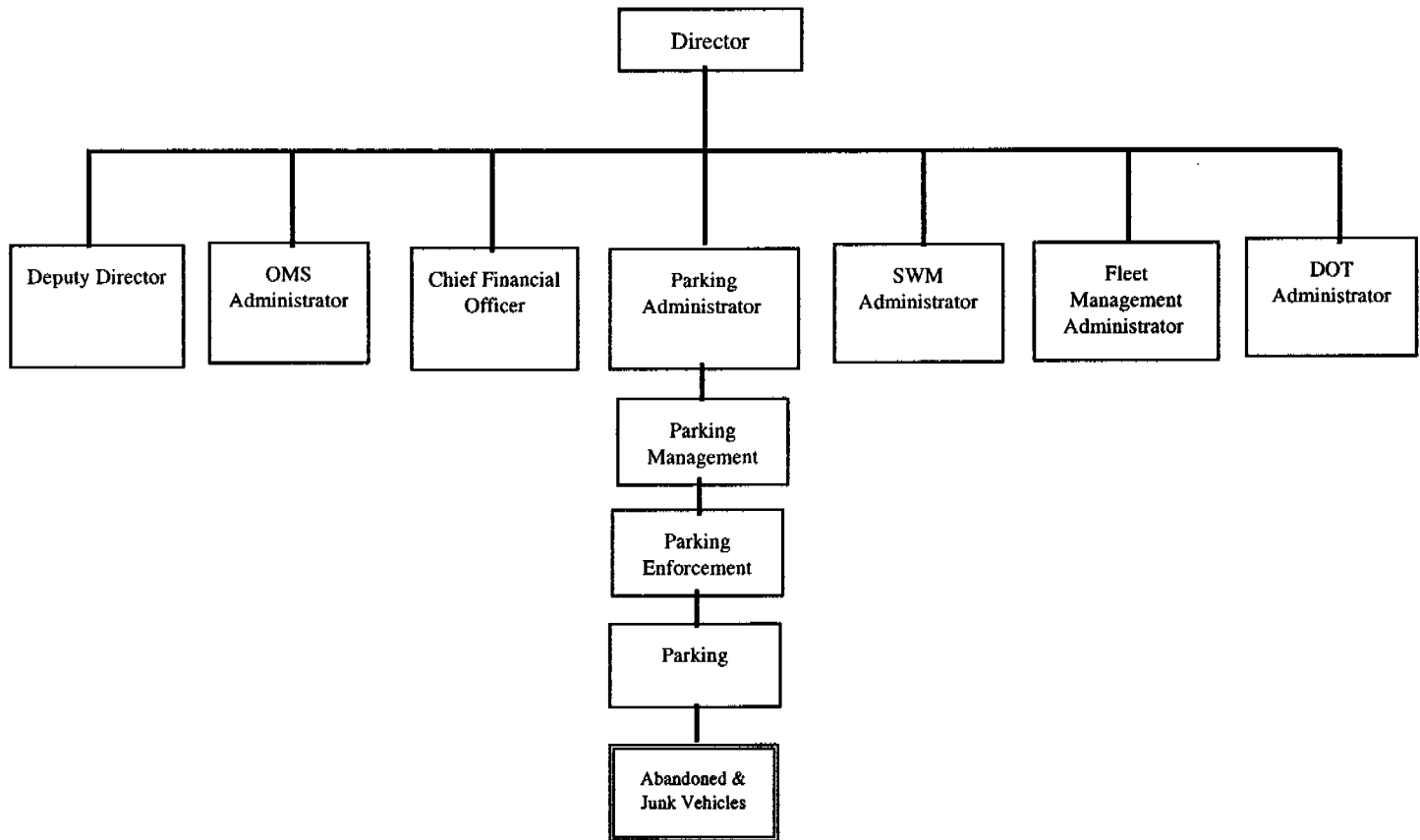
BACKGROUND

D. C. Code, Section 40-832, established an Abandoned and Junk Vehicle Division under the jurisdiction of the Department of Public Works. However, pursuant to D.C. Code, Sections 47-317.1, 47-317.3 and 47-317.3a, AJVD's financial operations are under the jurisdiction and control of the District's Chief Financial Officer.

The Abandoned and Junk Vehicle Division's mission is to help improve the quality of life in the District of Columbia and enhance the District's ability to compete for residents, business, tourism, and trade. AJVD is responsible for removing abandoned and junk vehicles from District streets, public space, and private property in order to protect health and safety and improve the quality of life of District residents and visitors. The Department of Public Works' organizational chart, which includes the Abandoned and Junk Vehicle Division, is presented below.

DEPARTMENT OF PUBLIC WORKS

ORGANIZATION CHART



Source: FY 2000 Proposed Operating Budget & Financial Plan dated June 1, 2000

The Abandoned and Junk Vehicle Division is required to:

- determine whether a vehicle is abandoned or junk in accordance with D.C. Code, § 40-831;

- determine whether the vehicle has been stolen and, if so, relinquish custody of the vehicle to the Metropolitan Police Department;
- place a conspicuous warning notice on the vehicle informing the owner that, unless the vehicle is removed within 72 consecutive hours, it shall be removed by the District government;
- impound abandoned vehicles, when appropriate;
- notify the owner and any lien holder of record that the abandoned vehicle will be sold at public auction if not reclaimed within 45 days after the date of the notice;
- sell any abandoned vehicle at public auction and use the proceeds of the sale in accordance with D.C. Code, Section 40-812.2;
- place a conspicuous warning notice on a junk vehicle on public property informing the owner that the District government shall tow and transfer the vehicle and recycle, dismantle, salvage, or demolish the vehicle immediately; and
- implement and enforce Chapter 6 of Title 5, with respect to a junk vehicle on private property, if the junk vehicle has been deemed a nuisance.

D. C. Code, Section 40-831, defines abandoned and junk vehicles as follows:

- (1) “Abandoned vehicle” means any motor vehicle, trailer, or semitrailer;
 - (A) That is inoperable and left unattended on public property for more than 72 hours;
 - (B) That has remained illegally on public property for more than 72 hours;

- (C) That has remained on public property for more than 72 hours and:
 - i) Is not displaying current valid registration; or
 - ii) Is displaying registration of another vehicle;
 - (D) That has remained on private property for more than 30 days and is inoperable in that one or more of its major mechanical components, including, but not limited to, engine, transmission, drive train or wheels, is missing or not functional unless such vehicle is kept in an enclosed building completely shielded from the view of individuals on the adjoining properties; or
 - (E) That has remained unclaimed for 45 days after proper notice.
- (1) "Junk vehicle" means any vehicle that is wrecked, dismantled, or in irreparable condition.

Further, D. C. Code, Section 40-812(a), states in relevant part that:

- (a) It shall be a violation of Chapter 6 of this title to park, store, or leave a vehicle of any kind, including an abandoned or junk vehicle, whether attended or not, or for the owner of any vehicle to allow the vehicle to be parked, stored, or left, whether attended or not, upon any public or private property in the District of Columbia, including any public highway, lot, field, road, street, lane or other property without the consent of the owner of the public or private property. It shall also be a violation of Chapter 6 of this title, even when the owner consents to having the abandoned or junk vehicle parked, stored, or left on the property, to do the following: to park, store, or leave an abandoned or junk vehicle on public property; or to park, store, or leave an abandoned or junk vehicle on private property for more than 3 months. The Abandoned and Junk Vehicle Division shall remove and impound any abandoned or junk vehicle that is parked, stored, or left in violation of this subchapter and keep the abandoned or junk vehicle impounded until an owner or authorized person pays the Abandoned and Junk Vehicle Division a towing fee of \$75 and a reasonable fee for storage.

Staffing

During fiscal year 2000, the Abandoned and Junked Vehicle Division was staffed by 28 employees. The staff included an acting division chief, a manager of the Investigations Branch, a manager of the Storage and Auctions Branch, nine investigators, an acting investigator supervisor, a motor vehicle operator, an administrative assistant, three complaint clerks, nine property control specialists, and a property control specialist supervisor. In addition to identifying, removing, and maintaining custody of and recordkeeping for abandoned and junk vehicles, property control specialists and investigators also serve as auctioneers and cashiers during semi-monthly auctions of abandoned and junk vehicles.

Property control specialists: 1) receive, research, and record pertinent information on vehicles entering the AJVD impoundment lot; 2) perform custodial searches and notify MPD regarding vehicles on AJVD's impoundment lot that have been reported stolen; and 3) notify registered owners and lien holders that vehicles have been impounded and will be sold at auction unless claimed. They also perform functions during semi-monthly auctions including, but not limited to: 1) generating lists of vehicles scheduled for auction; 2) removing and disposing of license plates prior to auction; 3) conducting final searches of vehicles; 4) updating AJVD's computerized database with information regarding the sale of vehicles; and 5) performing other important functions. The official position description for property control specialists does not include cashiering as an official duty, however, cashiering was a responsibility of property control specialists during the audit period and subsequent thereto.

AJVD investigators are primarily responsible for investigating complaints of abandoned or junk vehicles. Their specific duties include: 1) investigating complaints of abandoned vehicles; 2) issuing notices of infraction; 3) determining equipment needed and arranging vehicle removal; 4) determining if a vehicle should be impounded or disposed of; and 5) assisting AJVD in conducting auctions.

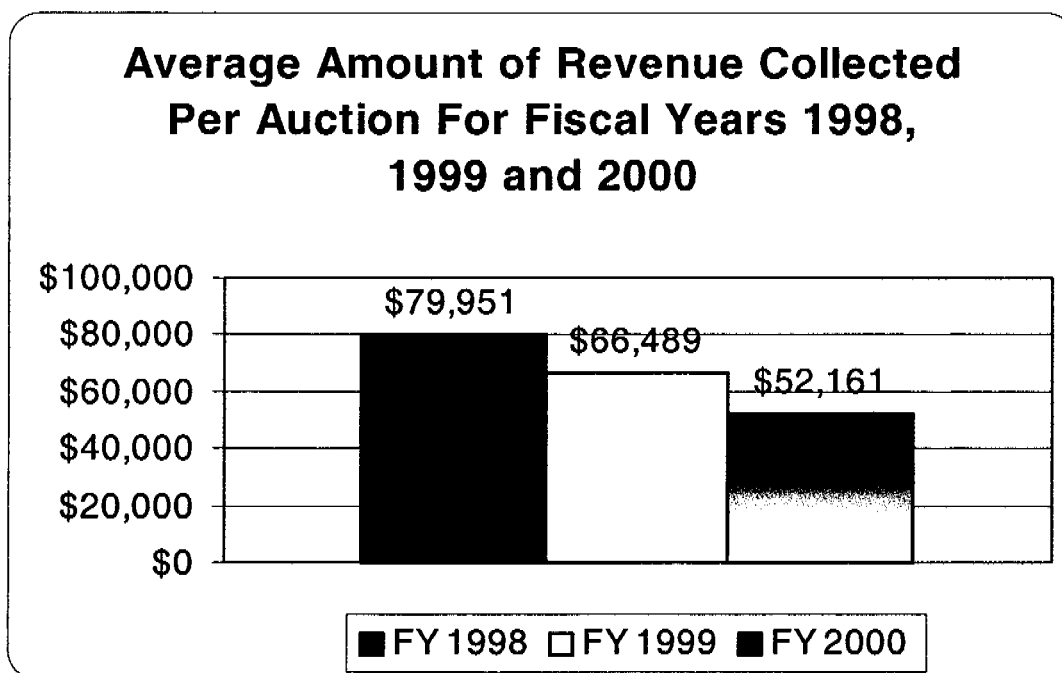
AJVD Budget

The Abandoned and Junk Vehicle Division's operating budget is funded by revenue generated from storage and towing fees, proceeds from the sale of abandoned and junked vehicles, the sale of personal property left in abandoned and junk vehicles, and the sale of junk vehicles. These revenues are intended to cover the costs of AJVD's operations.

During the three-year audit period, as presented in Chart I (below), AJVD collected an average of \$79,951 per auction during fiscal year 1998; \$66,489 per auction during fiscal year 1999 (which was approximately \$13,462 less per auction than collected in fiscal year 1998); and \$52,161 per auction during fiscal year 2000 (which was approximately \$14,328 less per auction than collected in fiscal year 1999 and \$27,790 less per auction than collected in fiscal year 1998).

Revenues collected by AJVD during two of the three fiscal years under audit were insufficient to cover AJVD's operating costs. Yet, during this period, neither DPW nor AJVD managers initiated any discernible measures to adjust fees or reduce expenditures. Instead, it appears that DPW subsidized AJVD's operating costs when actual revenue collections did not meet revenue projections.

CHART I



Source: Abandoned and Junk Vehicle Division and the Office of the D.C. Auditor

AJVD's budgets for fiscal years 1999 and 2000 appeared to have been based on actual fiscal year 1998 revenue collections of approximately \$1.9 million. However, the use of \$1.9 million for budget purposes for fiscal years 1999 and 2000 significantly exceeded actual revenue collected by AJVD during those fiscal years. Actual revenue collected during fiscal year 1999 fell short of the \$1.9 million projection by approximately \$359,334. For fiscal year 2000, DPW again used the \$1.9 million revenue projection and again actual revenue collected fell even shorter by \$661,050. The \$1.9 million revenue projection for fiscal years 1999 and 2000 significantly exceeded actual revenue collections by \$359,334 and \$661,050, respectively. To correct this imbalance, fees should be raised and/or expenditures reduced to ensure: (1) that expenditures do not exceed actual revenue collected; and (2) that AJVD's mission is not compromised by its inability to generate sufficient revenue to cover its costs. AJVD's approved budget, revenue and expenditures for fiscal years 1998, 1999, and 2000 are summarized in Table I below.

TABLE I
AJVD BUDGET, REVENUE AND EXPENDITURES

Fiscal Year	Revenue/Budget Projections	Actual Revenue Collections	Expenditures	Variance Between Actual Revenue & Expenditures Surplus (Deficit)	Revenue Variance from Budget Projection
1998	\$1,900,000	\$1,873,828	\$1,873,828	-\$0-	(\$26,172)
1999	\$1,900,000	\$1,540,666	\$1,678,781	(\$138,115)	(\$359,334)
2000	\$1,900,000	\$1,238,950	\$1,944,365	(\$705,415)	(\$661,050)
Total	\$5,700,000	\$4,653,444	\$5,496,974	(\$843,530)	(\$1,046,556)

Source: DPW's CFO/AJVD's Revenue & Expenditure Report

Revenue

D.C. Code, Section 40-834, requires the deposit of all revenue collected by AJVD into the Abandoned and Junk Vehicle Division Fund (Fund). Revenue deposited into the AJVD Fund is for the sole use of AJVD, is to be deposited into the Fund as soon as practicable, and does not lapse to the District's general fund at the end of each fiscal year. The Abandoned and Junk Vehicle Division pays all of its expenses from money deposited into the Fund. In reviewing the AJVD Fund and

revenue deposited therein, the Auditor was provided different revenue totals by AJVD and the DPW CFO for each year of the audit period.

Table II presents operating revenue collected from the sale of vehicles and personal property, vehicles sold for scrap, and towing and storage fees collected during fiscal years 1998, 1999, and 2000, as reported both by AJVD and the DPW CFO.

TABLE II
AJVD REVENUE

Categories	Fiscal Year 1998	Fiscal Year 1999	Fiscal Year 2000	Combined Totals
Auction Sales	\$1,733,432	\$1,434,361	\$1,106,449	\$4,274,242
Personal Property	\$32,845	\$33,048	\$25,190	\$91,083
Scrap Metal	\$850	\$10,950	\$10,990	\$22,790
Towing and Storage	\$151,707	\$117,380	\$109,239	\$378,326
Total Per AJVD Revenue Report	\$1,918,834	\$1,595,739	\$1,251,868	\$4,766,441
Total Revenue Per DPW CFO	\$1,873,828	\$1,540,666	\$1,238,950	\$4,653,444
Variance	\$45,006	\$55,073	\$12,918	\$112,997

Source: AJVD's Revenue and Expenditure Reports and the DPW's CFO

FINDINGS

AJVD FAILED TO ADHERE TO APPLICABLE FINANCIAL MANAGEMENT POLICIES, PROCEDURES, AND STANDARDS

The OCFO's Financial Policies and Procedures Manual, Section 1010.300, states in relevant part that there is a relatively high risk associated with transactions involving cash; thus a strong system of internal control is required. The OCFO has directed that affected agencies adopt and adhere to the following policies:

1. All cash receipts must be promptly recorded and controlled.
2. Segregation of duties must be the first priority of an agency when handling cash receipts and disbursements and performing record-keeping functions.
3. Cash received must be deposited with the Office of Finance and Treasury (OFT), intact, and on a timely (daily) basis. (Auditor's Emphasis).
4. Cash must be properly safeguarded and recorded.
5. Access to cash must be limited to as few employees as possible.
6. All employees who handle cash must be bonded (Auditor's Emphasis)
7. All cash overages and shortages must be controlled and disposed of in accordance with established procedures. If significant shortages/overages occur, the Accounting Operations Manager in OFOS [Office of Financial Operations and Systems] is to be contacted.

The Auditor found that during fiscal years 1998 through 2000, AJVD failed to adequately adhere to Section 1010.300 of the OCFO's Policies and Procedures Manual. Overall, the Auditor found that supervision, administration, and monitoring of AJVD's cash handling function was

governed by a system of poor financial management practices, a weak internal control environment, and ineffective internal controls including, but not limited to:

- poor controls over cash;
- failure to restrict access to cash and the cash collection area during semi-monthly auctions;
- failure to segregate duties related to cash collections and cash handling functions;
- chronic failure to conduct reconciliations, resolve cash drawer discrepancies, and investigate cash shortages as required by the OCFO's Policies and Procedures Manual; and
- inadequate and ineffective oversight of the cash collection and cash handling processes.

AJVD Failed to Restrict Access to the Cash Collection Area During Auctions

As previously noted, the OCFO's Policies and Procedures Manual states that access to cash must be limited to as few employees as possible. During the field work phase of the audit, the Auditor found that the area used by AJVD as a cashier's office during auctions was inadequately restricted from access by unauthorized DPW and AJVD employees. During auctions, the audit team observed various AJVD employees performing their respective duties, including the collection and control of cash, in one open room. Further, the audit team observed that employees assigned to other functions within AJVD were allowed unfettered access to the area where cash was collected and maintained. Cashiers were free to fraternize with other AJVD and DPW employees and to read newspapers and magazines while performing their cashier functions. These distractions prevented cashiers from devoting full time and attention to their duties, and may have posed a risk for error and a substantial opportunity for theft.

DPW and CFO Managers Failed to Properly Train Employees Used As Cashiers During Auctions

The Auditor found that AJVD used property control specialists to perform the duties and responsibilities of cashiers during semi-monthly auctions. The duties, responsibilities, and core competencies required of cashiers were not part of the official position description of AJVD's property control specialists. There was no evidence to suggest that any of the employees used as cashiers possessed prior experience as cashiers, were trained to perform as cashiers, or had ever undergone a criminal background check to ensure the absence of prior criminal convictions. It appeared that most AJVD property control specialists had no cashiering or related financial experience.

The Acting Chief of AJVD, officials in DPW's Parking Enforcement Administration, and DPW's Chief Financial Officer, who were responsible for providing management supervision and oversight of AJVD's programmatic and financial operations, failed to provide AJVD with properly trained and qualified cashiers. Further, they failed to ensure that AJVD employees who performed cashier functions were adequately trained to carry out this task. It appears that property control specialists may have received only minimal instructions on how to operate the cash register and issue receipts to customers. Also, there was no evidence that they were provided with any written procedures or ethical standards to guide their performance while collecting and handling cash receipts during auctions.

Even though AJVD requested assistance from the District's Chief Financial Officer (CFO), the Auditor found that the CFO failed to provide AJVD with trained, bonded cashiers during semi-monthly auctions, did not provide cashier training, and did not provide any other related resources or support to ensure that auction revenue collected was accounted for and properly handled. The Auditor found that the CFO also did not provide any financial oversight and monitoring of AJVD's semi-monthly auctions. When no assistance and oversight were provided by the OCFO, the Parking Enforcement Administrator and AJVD managers did not assume the responsibility of adequately training property control specialists to effectively perform as cashiers. These managers did not order or direct the establishment of adequate internal accounting controls to guarantee the integrity of AJVD's revenue collection activities. Further, they did not establish an employee code of ethics or written procedures for property control specialists or any other AJVD employees performing as cashiers during semi-monthly auctions.

Due to the inexperience of individuals assigned to perform cashier duties, the lack of training provided to them, ineffective financial management practices, and the failure to establish effective internal accounting controls, the Auditor found a significant number of financial irregularities which are discussed later in this report.

DPW and CFO Managers Failed to Ensure Proper Segregation of Duties

The OCFO's Financial Policies and Procedures Manual states that a segregation of duties must be the first priority of an agency when handling cash receipts and disbursements. Moreover, a proper segregation of duties is necessary to prevent the mishandling of cash, safeguard receipts against loss, and protect employees from inappropriate charges of mishandling cash.

The Auditor found that accountable DPW and CFO officials did not ensure that the cash handling activities of the Acting Chief of AJVD were properly segregated. During auctions, the Acting Chief of AJVD collected proceeds from the sale of personal property and counted all auction cash drawers, including his own.

Once all cash drawers were counted and tallied, a collection sheet was prepared by the Acting Chief of AJVD, which included the total amount of cash and checks received, as well as the total of credit card payments received. The Acting Chief then prepared a deposit slip that included the cash and cashier's checks from the auction. Wells Fargo subsequently collected the cash and cashier's checks for deposit the next business day into the Abandoned and Junk Vehicle Division Fund. Wells Fargo also returned validated copies of the deposit slip to AJVD.

The Acting Chief of AJVD was the only employee to count AJVD's auction revenue collections, verify the cash, sign all financial/accounting forms, prepare the deposit slip, and perform recordkeeping functions related to AJVD's revenue collections. While this violated the segregation of duties principle, the Auditor's review indicated no discernible irregularities in cash collected by the Acting Chief.

There was no evidence available for the Auditor's review indicating that the Treasurer's office, or any other accountable officer in DPW or the OCFO, ever conducted a reconciliation of AJVD's revenue collections. The Auditor did note that the DPW CFO conducted an audit of AJVD in October 1997, however, none of the recommendations made by the DPW CFO had been implemented as of October 2000.

Generally accepted accounting standards stipulate that no one person should receive, count and deposit cash receipts, in addition to maintaining the entity's accounting records. The failure of accountable officials to ensure the adequate segregation of duties violated the OCFO's policies and procedures and related generally accepted accounting standards, thus posing a significant risk that revenue may be lost due to negligence and/or theft. At least two to three individuals should have been involved in processing revenue collected from each auction. This would have established an appropriate system of checks and balances for cash collections.

Duties Assigned to Property Control Specialists Appeared to Pose a Conflict of Interest

The duties of property control specialists and their use as cashiers created a potential risk for manipulation of AJVD's accounting records and misappropriation of auction revenue. As previously noted, the normal duties of property control specialists included: 1) receiving, researching, and recording pertinent information on vehicles entering the AJVD impoundment lot; 2) performing custodial searches and notifying MPD regarding stolen vehicles towed to the AJVD lot; and 3) notifying registered owners and lien holders that vehicles had been impounded and would be sold at auction unless claimed. They also perform functions related to scheduled auctions including, but not limited to: 1) generating lists of vehicles scheduled for auction; 2) removing and disposing of license plates prior to auction; 3) conducting final searches of vehicles; 4) updating AJVD's computerized database with information regarding the sale of vehicles; and 5) controlling customers/crowds during AJVD auctions.

The Auditor found that AJVD did not segregate conflicting duties of the property control specialist with those of cashiers. Property control specialists and cashiers performed separate and distinct functions. However, at least two functions appeared to conflict with the duties performed as cashier and those performed as property control specialist. First, property control specialists generated lists of vehicles scheduled for auction which gave them prior knowledge of vehicles to be auctioned and, thus, posed the risk of collusion by sharing vehicle auction information with one or

more potential bidders prior to the auction date. Second, property control specialists updated AJVD's database with vehicle sales information which was ultimately needed to obtain a certificate of title. The information entered into the computer was used to generate a certificate of title. This posed a conflict because the cashier who collected cash from the customer could subsequently enter false sales information into the computer in order to facilitate the production of documentation necessary to obtain a certificate of title. AJVD's failure to segregate these functions may have provided an opportunity for cashiers/property control specialists to manipulate AJVD's accounting and related financial transaction records, thus resulting in financial irregularities.

DPW and CFO Managers Failed to Bond AJVD Employees Who Handled Cash During Auctions

The OCFO's Policies and Procedures Manual states that all individuals who handle cash must be bonded. The Auditor found that none of AJVD's employees who handled cash were bonded, including the Acting Chief. If AJVD employees who handled cash had been bonded, the bond company may have reimbursed the District government for any losses incurred as a result of employee negligence or dishonesty up to the amount of the bond. As a result of the failure to bond employees performing cash collections and cash handling functions, any revenue lost or stolen by cashiers during semi-monthly auctions could not be recovered through bond insurance.

The Lack of Internal Accounting Controls Resulted in Cash Shortages

Section 1010.300 of the OCFO's Policies and Procedures Manual states that all cash overages and shortages must be controlled and disposed of in accordance with established procedures, and if significant shortages/overages occur, the Accounting Operations Manager in the Office of Financial Operations and Systems (OFOS) is to be contacted. The OCFO's Policies and Procedures Manual further states that all cash overages and shortages must be controlled and cash discrepancies must be resolved in accordance with established procedures.

I. Failure to Perform a Reconciliation After Each Auction

The Auditor found that after each AJVD auction neither the DPW CFO nor AJVD managers reconciled cash drawers with cash register tapes, bid sheets, and other sales transaction information. The Acting Chief performed a limited reconciliation of cash collected to cash register tapes, which

would always agree. However, a more extensive reconciliation including other sales transaction data, which would have revealed numerous discrepancies, was never performed.

Reconciliations performed by the audit team revealed significant cash shortages in AJVD's auction revenue collections for fiscal years 1998, 1999 and 2000. The Auditor also found cash receipts containing unresolved discrepancies. As a consequence of the failure to perform detailed reconciliations after each auction, AJVD suffered undetected financial losses that may have been the result of negligence or employee misconduct, if not both.

The Auditor found no evidence that the Administrator of the Parking Enforcement Administration, the DPW CFO, or the Acting Chief of AJVD took any action to identify, investigate, or resolve inconsistencies between the amount of cash collected, cash register tapes, cash register receipts, and other available information that would have revealed the existence and source of financial discrepancies. There was also no evidence that cash shortages were ever reported by the Acting Chief to OFOS as required by the CFO's Policies and Procedures Manual.

II. Voided Transactions Were Not Properly Controlled By Management

Voided transactions must be properly controlled, accounted for, and allowed only upon management's authorization. If not appropriately authorized and controlled, voided transactions may be improperly used to embezzle cash or to fraudulently transfer property in an environment of inadequate or weak internal controls. During the audit period through the field work phase of the audit, the Auditor found that AJVD managers did not properly control, account for, or require management's authorization for cashiers to void financial transactions during AJVD auctions. The Auditor documented numerous unsupported voided transactions that did not receive management's prior review and approval during the audit period. Cashiers were allowed to void transactions without management's review, approval, or knowledge. Further, a paper trail for each voided transaction was not created and maintained for purposes of accountability and subsequent review.

III. The Auditor Found Approximately \$90,000 in Revenue Variances Reported in Auction Statistics Reports Versus Revenue Reported in Daily Teller Sheets During the Three-year Audit Period

The Auditor compared auction sales lists, which is a manual report that is produced at each auction as bids are processed, to cash register receipts to determine whether the amounts agreed. There are approximately 15 to 20 bid sheets completed during each auction. Each bid sheet contains approximately 21 vehicles successfully bid upon. As each bid sheet is completed, it is brought into the AJVD office where the information is entered into AJVD's computer system. The information entered into the computer produces a number of reports, including an auction statistics report² and a customer sales ticket³. The customer sales ticket is used to generate documentation necessary to obtain a certificate of title for each vehicle purchased at auction. The customer sales ticket is also used to verify that the customer's cash receipt is correct.

The Auditor compared auction sales lists, auction statistics reports, and copies of customer sales tickets to records of actual cash collected on the teller's daily sheet from auctions held during fiscal years 1998, 1999, and 2000. (The Auditor notes that the DPW CFO's audit performed in October 1997 indicated that this step was necessary to determine whether the cash counted was indeed the amount taken in.) Through this comparison, the Auditor found auction revenue variances averaging approximately \$30,000 annually, or approximately \$90,000 during the three-year audit period.

While the audit covered fiscal years 1998, 1999 and 2000, the Auditor also reviewed AJVD's data relative to auction receipts for fiscal years 1990 through 1997. In reviewing the records for the ten-year period between fiscal years 1990 and 2000, the Auditor determined that AJVD incurred cash shortages in excess of \$300,000.

² Auction statistics report - this report is produced from information input into the AJVD database from the auction sales list (outside bid sheet). It contains the auction date, number of sales, total sales amount, bid number, sales number, customer name, vehicle pcn (AJVD identification number), status of the vehicle and the sales price.

³ Customer Sales Ticket - is produced from information entered into the AJVD database from the auction sales list (outside bid sheet). It contains the bidder number, the sales number, the bidder's name and address, the make and model of vehicle(s) purchased, the sales price, the VIN number, and the title number.

During a review of individual transactions, the Auditor observed a pattern of inconsistencies between the cash register totals and data contained in auction statistics reports. The shortages ranged from \$300 to \$5,000 per auction.

It is important to note that upon entry into the auction, customers are required to pay a \$100 registration fee if they desire to bid on a vehicle. If no purchase is made, the \$100 is refunded to the customer. If the customer purchases a vehicle, the \$100 is applied to the purchase price. In many cases, the Auditor found that cashiers applied multiple \$100 deductions to bidder sales transactions thus creating numerous \$100 cash discrepancies.

The shortages documented by the audit team may be attributed to: (a) cashier errors due to inexperience, incompetence, or inattentiveness; (b) employee embezzlement; and/or (c) thefts resulting from collusion between a cashier and a bidder. The Auditor's examination indicated that: (1) weaknesses in AJVD's accounting controls; (2) lapses in AJVD's internal control environment; and (3) other financial management deficiencies created the opportunity for negligent and/or intentional financial irregularities. As a consequence, financial losses occurred without detection and without the benefit of any measure of accountability.

Table III presents a sample of monthly variances between auction sales lists, auction statistics reports, customer sales tickets, and tellers' daily reports.

TABLE III

**Sample of Revenue Collection Discrepancies:
Fiscal Year 1998 Thru 2000**

Auction Month Year	Number of Sales	Auction Sale List Auction Statistic Report Sales Ticket	Teller Daily Report	Variance
May-98	613	\$214,241	\$209,953	\$4,288
Jun-98	629	\$159,551	\$162,297	(\$2,746)
Sep-98	550	\$144,295	\$137,527	\$6,768
Oct-98	592	\$140,565	\$131,648	\$8,917
Dec-98	554	\$160,750	\$155,560	\$5,190
Jan-99	641	\$111,335	\$100,108	\$11,227
Jun-99	562	\$107,965	\$99,451	\$8,514
Sep-99	608	\$102,822	\$98,404	\$4,418
Oct-99	531	\$76,505	\$76,374	\$131
Jan-00	388	\$80,985	\$79,281	\$1,704
Mar-00	647	\$152,375	\$149,470	\$2,905
Aug-00	479	\$90,710	\$86,720	\$3,990
Total	6794	\$1,542,099	\$1,486,793	\$55,306

Source: The Auditor's analysis of the auction sales lists and auction statistics report versus the cash register tape.

IV. Outdated Equipment and Technology Contributes to the Erosion of AJVD's Accounting Controls and the Ineffective Performance of its Cash Handling Function

AJVD currently uses outdated cash registers that lack adequate accounting controls and thus may be easily manipulated. For example, cashiers have the ability to input one amount into the cash register to ensure that cash in the register and cash register tapes are equal. The amount that should have been collected for the sale is entered into AJVD's computerized database to ensure that the computer records, the customer's handwritten receipt, and the customer's sales ticket are correct. When a customer makes payment, the customer is issued a handwritten receipt prepared by the cashier that is not an integral part of the cash register system. This internal control weakness may have allowed cashiers to manipulate certain critical documentation supporting the sales transaction.

The receipt that the cashier issues to the customer must correspond to the data entered into the computer system in order to generate documentation necessary for the customer to obtain a certificate of title, however, the customer's receipt may not correspond to the cash register tape or cash actually collected from the customer. Upon receiving the handwritten receipt, the customer proceeds to the next area to receive documentation necessary to obtain a certificate of title.

The Auditor found that, in a significant number of cases, amounts recorded on cash register tapes were noticeably smaller than the actual purchase price entered into AJVD's computer. In other instances, the Auditor found that some sales were listed on the computer printout but were not found on cash register tapes or on credit card receipts. These patterns suggested that: (1) a cashier may be collecting the amount required by the bid sheet, issuing a proper receipt to the bidder, and misappropriating cash before the cash drawer is counted; or (2) the cashier may have colluded with the bidder by not collecting from the bidder the amount owed but, nevertheless, issuing a receipt to the bidder that corresponded to the bid sheet.

Table IV presents examples of sales listed in AJVD's computerized records that the audit team could not find through a review of cash register tapes, cash drawer counts, or credit card receipts. This represents revenue that was not part of the cash register record and therefore was not included in any revenue collection totals or deposits. The discrepancies presented in Table IV are included in the Auditor's finding that \$90,000 has not been accounted for during the audit period.

TABLE IV
Examples of Sales Listed on the Computer Printout But
Not Found on Cash Register or Credit Card Receipts:
Fiscal Year 1998 Thru 2000

Auction Date	Bidder Number	Total Sales Price	Total Uncollected
9/1/98	5896	\$2,190	\$2,190
	5934	\$1,600	\$1,600
9/15/98	1817	\$600	\$600
	1846	\$1,415	\$1,415
	1916	\$2,000	\$2,000
6/1/99	3366	\$2,275	\$2,275
	3381	\$1,550	\$1,550
	3430	\$70	\$70
6/15/99	2408	\$1,800	\$1,800
	2510	\$825	\$825
	2566	\$235	\$235
	2599	\$25	\$25
2/15/00	170	\$60	\$60
	192	\$3,700	\$3,700
Grand Total of Discrepancy			\$18,345

Source: The Auditor's analysis of auction statistics reports and auction sales lists versus cash register tapes.

A further review of transaction data also indicated that some purchases may not have been listed on either the cash register tapes or auction statistics reports, and thus may indicate that substantially more revenue has been lost or misappropriated. For example, the Auditor found that there was at least one auction sale that appeared unpaid, however, the customer is listed on the auction statistics report as a paying bidder. The audit team questioned the AJVD staff regarding payment for the transaction but adequate clarification was not provided. The transaction was for \$17,100 in May 1998. The transaction was listed on the cash register tape, voided without management's review and approval, and never reentered; however, it was listed on the auction statistics report as being paid by the bidder. A further examination of the financial records indicated that the cashier's daily teller sheet was \$17,100 short. There were also at least two other instances totaling approximately \$1,900 in which customers listed as non-paying bidders were actually listed on the cash register receipts as having paid. Further, there were approximately seven other transactions, during a five-month period, totaling \$1,420 that were listed on the cash register tapes but not listed on auction statistics reports.

One vulnerable area that may have facilitated the loss of revenue is AJVD's failure to effectively control access to the computer system that generates documentation necessary for the customer to obtain a certificate of title. This weakness could have provided an opportunity for property control specialists and other AJVD employees to input false information in order to generate such documentation. Failure to effectively control access to the computer system appears to have been a contributing factor to AJVD's revenue losses.

RECOMMENDATIONS

1. The Acting Chief of the Abandoned and Junk Vehicle Division must comply with all financial policies and procedures of the Office of the Chief Financial Officer related to the handling of and accountability for cash collections.
2. The Director of Public Works should no longer permit AJVD to use its employees as cashiers unless they are properly trained and bonded.
3. A further analysis and investigation by the Office of Inspector General must be performed to determine the specific source and cause of any variances between sales and cash collected.
4. The District's Chief Financial Officer should provide AJVD with trained cashiers to work AJVD's semi-monthly auctions.
5. A secured room with controlled access must be immediately established for use as a cashier's office during AJVD auctions.
6. The DPW CFO must immediately develop and implement a financial policy and procedures manual for use by AJVD managers and employees who handle cash during auctions. The manual should include standards and procedures pertaining to cashier performance and standards of conduct which must be adhered to while performing cashier duties and responsibilities.
7. The Acting Chief of AJVD and DPW's CFO must comply with all policies and procedures of the Office of the Chief Financial Officer regarding the collection and reconciliation of auction proceeds.

8. The Director of Public Works should provide AJVD with state-of-the-art computerized cash registers to ensure that all information keyed into the cash register generates both a customer receipt and register tape with all the pertinent information. The computerized cash registers should interface with AJVD's computer system, and should also be programmed to require the prior approval of an AJVD supervisor or manager before any changes to a transaction, including voids, may be processed.
9. AJVD must immediately begin using pre-numbered multi-part receipts to ensure accountability for all transactions processed during auctions.
10. AJVD must immediately segregate the cash collection, cash counting, and deposit functions in accordance with the policies and procedures of the Office of the Chief Financial Officer and related accounting, auditing, and financial management standards.
11. The DPW CFO must assign a qualified staff member to supervise the cash handling functions for all AJVD auctions and assist in the reconciliation of cash receipts to accounting records.

Executive Branch Failed to Adhere to Statutory Reporting Requirement for the Abandoned and Junk Vehicle Fund

D.C. Code, Section 40-834(d), requires the Mayor to submit to the Council of the District of Columbia an annual statement of the Abandoned and Junk Vehicle Division Fund's receipts and disbursements. Based upon information received from the Secretary of the Council of the District of Columbia, the Mayor, or his designee, has failed to submit annual reports of the Fund's receipts and disbursements for fiscal years 1998, 1999, and 2000.

RECOMMENDATION

The Mayor, or his designee, immediately comply with D. C. Code, Section 40-834(d), by submitting to the Council annual reports of the AJVD Fund's receipts and disbursements for fiscal years 1998, 1999, and 2000.

AJVD FAILED TO CONSISTENTLY REMOVE ABANDONED AND JUNK VEHICLES FROM DISTRICT STREETS IN A TIMELY MANNER

D. C. Code, Section 40-832, requires AJVD to place a written notice on suspected abandoned or junk vehicles stating that, unless it is moved within 72 hours, DPW(AJVD) may thereafter remove the vehicle from public space. The law does not require DPW(AJVD) to remove abandoned or junk vehicles from public space within a specified time period after the 72 hour notice period expires.

The Auditor relied upon information in a DPW database to determine the average number of calendar days it took AJVD to remove abandoned and junk vehicles from public space. Even though the database contained a significant amount of questionable and often incomplete information, the Auditor tested a random sample of 625 abandoned and junk vehicle entries from a total of approximately 6,200 operable entries. The sample size for attribute sampling was designed to yield a 90% confidence level and an error rate of not more than 1.5%. The universe from which the sample was selected did not include: (1) abandoned and junk vehicles transferred from the Brentwood Impoundment Lot to the Blue Plains Impoundment Lot because these vehicles had already been removed from District streets for parking violations; (2) vehicles that appear to have been removed after the receipt of a complaint but before AJVD affixed the notice required by law demanding removal of the vehicle within 72 hours⁴; and (3) vehicles removed from private property.

The analysis indicated that AJVD did not remove a majority of the abandoned and junk vehicles in the sample from public space within 7 to 10 days as stated in the Mayor's Fiscal Year 1999 Performance Measures Scorecard (Scorecard).⁵ Overall, the analysis indicated that abandoned and junk vehicles were towed from public spaces an average of approximately 24 days after a complaint was filed with AJVD. In a significant number of cases, abandoned vehicles were not removed from public space until at least 45 days after a complaint was received and, in some cases, over 100 days after a complaint.

⁴In conducting a review of information maintained by AJVD, the Auditor determined, after comparing the complaint, investigation, and removal dates for specific vehicles, that AJVD removed some vehicles within 3 days or less after the receipt of a complaint. The removal, if AJVD's data is accurate, occurred before or simultaneously with the investigation rather than sometime after the written notice was affixed to the vehicle.

⁵ The Mayor's Performance Measures Scorecard was created in response to the 1995 "Government Managers Accountability Act." It was instituted in an effort to accurately assess an agency's performance in areas that can be scored (e.g., the number of vehicles removed, the number of notices issued, etc) and to evaluate performance based on the results of the Scorecard.

Further, the Auditor's review indicated that AJVD is not resolving hundreds of abandoned and junk vehicle complaints filed with it during the course of a fiscal year. The Auditor's analysis of various data provided for the audit revealed the existence of approximately 3,300 apparently unresolved abandoned and junk vehicle complaints filed with AJVD during the audit period. (See Appendices 2 and 3 for examples of unresolved abandoned and junk vehicle complaints.)

Prompt removal of abandoned and junk vehicles from District streets and public space promotes health and safety and improves the quality of life for District residents and visitors; facilitates the unimpeded flow of traffic; makes available valuable parking spaces on District neighborhood streets where parking spaces are limited; and reduces potential legal liabilities that may flow from the failure to timely and effectively perform this governmental function.

Table V, on page 25, presents the Auditor's analysis of the number of days it took AJVD to remove abandoned and junk vehicles from public space. As indicated in Table V and Appendix 1, abandoned vehicles were removed from public space as few as 4 days to as many as 324 days after a complaint was filed with AJVD. Further, as indicated in Appendices 2 and 3, AJVD's disposition, if any, for thousands of other abandoned and junk vehicle complaints were not entered into the database which indicates that these complaints were never appropriately resolved.

TABLE V
Elapsed Time Between an Abandoned or Junk Vehicle Complaint and
AJVD's Removal of the Vehicle

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00010140	56	GALVESTON PL	SW	CHEV	DC	AQ0223	1/7/2000	1/12/2000	5	ABND
00010154	3631	MLK AVE	SE	NISS	NO	No Data	1/7/2000	1/12/2000	5	ABND
00048086		No Address In Database		TOYO	MD	BBT785	2/17/2000	2/23/2000	6	ABND
00048099		No Address In Database		NISS	MD	91963M	2/17/2000	2/23/2000	6	ABND
00048015	4000	13TH STREET	SE	CADI	VA	QFN746	2/16/2000	2/23/2000	7	ABND
00082096	2925	20 ST	NE	MERC	DC	663395	3/22/2000	3/29/2000	7	ABND
00040069		No Address In Database		CHEV	NO	No Data	1/4/2000	1/12/2000	8	ABND
00032042	1200	KIRBY & MORGAN STS	NW	RENA	NO	No Data	2/1/2000	2/9/2000	8	ABND
00045037	1904	IRVING ST	NE	SUBA	DC	AJ8450	2/14/2000	2/23/2000	9	ABND
00027035	200	FARRGUT ST	NW	OLDS	MD	DTK207	1/27/2000	2/9/2000	12	ABND
00041125	1700	BLK 9TH ST	NW	BUIC	NO	No Data	2/10/2000	2/23/2000	13	ABND
00041148		No Address In Database		PONT	NO	No Data	2/10/2000	2/23/2000	13	ABND
00089066		No Address In Database		CADI	NO	No Data	3/29/2000	4/12/2000	13	ABND
00041031	1435	MONTANA AVE	NE	OLDS	MD	FWY117	2/9/2000	2/23/2000	14	ABND
00060072	2000	BLK 2ND STREET	NE	FORD	NO	No Data	2/29/2000	3/15/2000	15	ABND
00073083		No Address In Database		BUIC	MD	FWW515	3/13/2000	3/29/2000	16	ABND
00067023	1400	PERRY PLACE	NW	VOLK	NO	No Data	3/4/2000	3/29/2000	25	ABND
00027048	1248	BARNADY TERR	SE	HYUN	NO	No Data	1/27/2000	2/23/2000	26	ABND
00089085	2424	LENFANT SQUARE	SE	FORD	DC	122140F	3/29/2000	4/26/2000	27	ABND
00005006	2203	HARTFORD ST	SE	NISS	MD	GMK635	1/5/2000	2/23/2000	48	ABND
00041029	1600	M ST	NE	FORD	NO	No Data	2/4/2000	2/10/2000	6	ABND
00073026	1201	PENNSYLVANIA AVE	NW	NISS	MD	GPJ943	3/10/2000	3/16/2000	6	ABND
00084179		No Address In Database		OLDS	DC	200KBA	3/24/2000	3/30/2000	6	ABND
00048175		No Address In Database		DODG	DC	X07002	2/17/2000	2/24/2000	7	ABND
00070055	1120	TRENTON PLACE	SE	DODG	NO	No Data	3/9/2000	3/16/2000	7	ABND
00083085		No Address In Database		FORD	VA	X08562	3/23/2000	3/30/2000	7	ABND
00083091		No Address In Database		CHEV	NO	No Data	3/23/2000	3/30/2000	7	ABND
00083095		No Address In Database		PONT	NO	No Data	3/23/2000	3/30/2000	7	ABND
00005101		No Address In Database		DODG	DC	AD9653	1/5/2000	1/13/2000	8	ABND
00068151		No Address In Database		NISS	NO	No Data	3/8/2000	3/16/2000	8	ABND
00021032		No Address In Database		NISS	VA	YTE1614	1/21/2000	2/3/2000	12	ABND
00020006		No Address In Database		HYUN	NO	No Data	1/20/2000	2/3/2000	13	ABND
00066004	530	OGLEYHORPE STREET[sic]	NE	CHEV	NO	No Data	3/3/2000	3/16/2000	13	ABND
00083011	1624	V ST	NW	CHEV	NO	No Data	3/20/2000	4/6/2000	16	ABND
00087108		No Address In Database		DODG	NO	No Data	3/27/2000	4/13/2000	16	ABND
00013030	5601	COLORADO AVE	NW	NISS	NO	No Data	1/12/2000	2/3/2000	21	ABND
00091016	400	BLK MELLON STREET	SE	FORD	MD	L21711	3/31/2000	4/27/2000	27	ABND
00010094	4223	CLAY STREET	NE	GMC	NO	No Data	1/10/2000	2/10/2000	30	ABND
00080068	1509	U ST	SE	OLDS	NO	No Data	3/20/2000	4/20/2000	30	ABND
00056038	2901	GAINSVILLE ST	SE	CHRY	DC	AM9272	2/24/2000	4/6/2000	42	ABND
00010082		No Address In Database		HYUN	DC	AJ4305	1/10/2000	1/14/2000	4	ABND
00014057		No Address In Database		CHEV	DC	AO9752	1/14/2000	1/21/2000	7	ABND
00013046		No Address In Database		VOLV	MD	EFG128	1/13/2000	1/21/2000	8	ABND
00083030		No Address In Database		CHEV	MD	VWR111	3/23/2000	3/31/2000	8	ABND
00083041		No Address In Database		SUBA	NO	No Data	3/23/2000	3/31/2000	8	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00083046		No Address In Database		OLDS	NO	No Data	3/23/2000	3/31/2000	8	ABND
00083058		No Address In Database		MITO	NO	No Data	3/23/2000	3/31/2000	8	ABND
00024025		No Address In Database		TOYO	VA	ZHP6197	1/24/2000	2/4/2000	10	ABND
00024034		No Address In Database		DODG	NO	No Data	1/24/2000	2/4/2000	10	ABND
00045074	2011	PERRY ST	NE	FORD	MD	GCR374	2/14/2000	2/25/2000	11	ABND
00021091	1601	IRVING STREET	NW	FORD	MD	FWC595	1/21/2000	2/4/2000	13	ABND
00084092		No Address In Database		OLDS	DC	AG4622	3/24/2000	4/7/2000	13	ABND
00084099		No Address In Database		CHRY	DC	AM3279	3/24/2000	4/7/2000	13	ABND
00042054	2200	BLK CHANNING ST	NE	HOND	NO	No Data	2/11/2000	2/25/2000	14	ABND
00040026	800	BLK MARIETTA PLACE	NW	OLDS	NO	No Data	2/9/2000	2/25/2000	16	ABND
00060112	0	No Address In Database		CHEV	NO	No Data	2/29/2000	3/17/2000	17	ABND
00059061	1509	19TH ST	SE	HOND	NO	No Data	2/28/2000	3/17/2000	19	ABND
00067088	812	CHESAPEAKE ST	SE	CHEV	VA	YVM6287	3/7/2000	3/31/2000	24	ABND
00087087	1328	INGRAHAM ST	NW	PONT	NO	No Data	3/27/2000	4/21/2000	24	ABND
00066030	1710	1720 TRENTON PLACE	SE	HOND	MD	82475W	3/6/2000	3/31/2000	25	ABND
00024080	2700	BLK 2ND ST	SE	OLDS	MD	FJC974	1/24/2000	2/25/2000	31	ABND
00068042	229	55TH STREET	NE	BMW	NO	No Data	3/8/2000	4/14/2000	36	ABND
00011010	3917	CLAY PLACE	NE	TOYO	MD	434AVS	1/11/2000	2/25/2000	44	ABND
00004101	620	MICHIGAN AVENUE	NE	CHEV	DC	AG6004	1/4/00	2/25/00	51	ABND
00066157	6613	6th St	NW	CHEV	NO	No Data	3/6/2000	5/5/2000	59	ABND
00042071	1137	46TH PLACE	SE	MAZD	DC	177400	2/11/2000	5/5/2000	84	ABND
00084113	1408	VARNUM ST	NW	DODG	DC	044828	3/24/2000	8/25/2000	151	ABND
00048129	1904	C ST	NE	FORD	NO	No Data	2/17/2000	7/28/2000	161	ABND
00069035	2700	6TH ST	NE	FORD	NO	No Data	3/1/2000	4/1/2000	30	ABND
99027015	400	18TH ST	NE	CHEV	NO	No Data	1/25/1999	2/8/1999	13	ABND
99048085	1200	C STREET	SE	HOND	DC	AH8638	2/17/1999	2/22/1999	5	ABND
99067069	721	UPSAL STREET	SE	NISS	NO	No Data	3/8/1999	3/22/1999	14	ABND
99085032	1390	MORRIS RD	SE	DODG	DC	04433DE	3/25/1999	3/29/1999	4	ABND
99105027	2600	BOWEN ROAD	SE	FORD	DC	AB8169	4/14/1999	4/26/1999	12	ABND
99141008	2555	POMEROY RD	SE	CHRY	NO	No Data	5/20/1999	5/24/1999	4	ABND
99158016	3006	Q ST	SE	CHEV	NO	No Data	5/27/1999	6/7/1999	10	ABND
99167134	1400	CONGRESS PLACE	SE	NISS	DC	AE2469	6/16/1999	6/21/1999	5	ABND
99189122	4190	LIVINGSTON ROAD	SE	DODG	DC	AC9540	7/8/1999	7/26/1999	18	ABND
99190031	130	THOMAS ST	NW	MERZ	NO	No Data	7/9/1999	11/8/1999	119	ABND
99193036	2835	GAINSVILLE ST	SE	PONT	VA	ZNB124	7/12/1999	7/26/1999	14	ABND
99207013	3300	BLK HOLMEAD PL	NW	FORD	NO	No Data	7/21/1999	7/26/1999	5	ABND
99225020	3711	HORNER PL	SE	FORD	NO	No Data	8/13/1999	8/23/1999	10	ABND
99251188	1201	VALLEY AVE	SE	CADI	NO	No Data	9/1/1999	11/22/1999	81	ABND
99260006	3230	15TH PL	SE	FORD	NO	No Data	9/9/1999	9/20/1999	11	ABND
99265013	5929	EAST CAPITOL ST	SE	CHEV	NO	No Data	9/22/1999	10/18/1999	26	ABND
00098097	7425	9TH ST	NW	FORD	MD	BYF295	4/7/2000	4/24/2000	17	ABND
00103118		No Address In Database		HOND	MD	30931HD	4/12/2000	4/17/2000	5	ABND
00103138		No Address In Database		SAAB	DC	666018	4/12/2000	4/17/2000	5	ABND
00109035	600	LONGFELLOW ST	NW	FORD	NO	No Data	4/13/2000	5/8/2000	25	ABND
00110024	3406	11TH ST	NW	DODG	NO	No Data	4/14/2000	4/24/2000	10	ABND
00108057		No Address In Database		HOND	DC	AN0294	4/17/2000	4/24/2000	7	ABND
00109104		No Address In Database		FORD	NO	No Data	4/18/2000	5/22/2000	34	ABND
00111027	400	K ST	NW	CHEV	NO	No Data	4/20/2000	4/24/2000	4	ABND
00133039		UNIT RIGGS RD	NE	CADI	NO	No Data	5/11/2000	5/22/2000	11	ABND
00147050	3100	38TH ST	NW	CHEV	FL	1D2504	5/26/2000	6/26/2000	30	ABND
00159008	400	MADISON ST	NW	VOLK	NO	No Data	6/2/2000	6/19/2000	17	ABND
00157134		No Address In Database		MERC	NO	No Data	6/5/2000	7/3/2000	28	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00161009	3312	12 ST	SE	JEEP	NO	No Data	6/8/2000	7/3/2000	25	ABND
00164043	1600	BLK 35TH ST	NW	CHEV	NO	No Data	6/12/2000	6/19/2000	7	ABND
00165097	6613	6TH ST	NW	FORD	PA	CED4231	6/13/2000	6/19/2000	6	ABND
00175060		No Address In Database		VOLV	VA	ZHG8555	6/23/2000	7/24/2000	31	ABND
00180122		No Address In Database		TOYO	NO	No Data	6/28/2000	7/10/2000	12	ABND
99012009	5400	30TH STREET	NW	PLYM	VA	X768410	1/4/1999	1/12/1999	8	ABND
99004053	5130	4TH STREET	NE	MIT	MD	DRVV750	1/4/1999	2/9/1999	35	ABND
99006019	5100	BLK ASTOR PL	SE	FORD	DC	DC32990	1/4/1999	2/23/1999	49	ABND
99019071	5107	8TH ST	NE	OLDS	DC	130319	1/19/1999	2/9/1999	20	ABND
99036021	4291	6TH STREET	SE	SUBA	NO	No Data	2/4/1999	2/23/1999	19	ABND
99035115		UNIT BLK 53RD STREET	SE		NO	No Data	2/4/1999	3/23/1999	49	ABND
99040087	5125	F ST	SE	OLDS	NO	No Data	2/5/1999	2/23/1999	18	ABND
99081010	5300	CALL PL	SE	SUBA	NO	No Data	3/19/1999	3/23/1999	4	ABND
99103095	327	-29 OGLETHORPE ST	NW	MERC	DC	TEMP TAG	4/13/1999	4/27/1999	14	ABND
99139014	29	42ND STREET	NE	CHEV	NO	No Data	5/13/1999	5/25/1999	12	ABND
99176008	300	56TH STREET	NE	OLDS	DC	AH0383	6/24/1999	7/13/1999	19	ABND
99196021	2727	FAIRLAWN AVE	SE	BUIC	VA	X775413	7/15/1999	7/27/1999	12	ABND
99217018	4401	CLERMONT DR	NE	CHEV	DC	818362	8/4/1999	8/10/1999	6	ABND
99235012	3700	JAY STREET	NE	PONT	DC	AA0960	8/20/1999	8/24/1999	4	ABND
99263019	2934	M STREET	SE	FORD	DC	032860F	9/20/1999	9/28/1999	8	ABND
00109046		No Address In Database		CHEV	NO	No Data	4/18/2000	4/25/2000	7	ABND
00109052		No Address In Database		VOLK	VA	YTZ7463	4/18/2000	4/25/2000	7	ABND
00110014	5503	NANNIE HELEN BUR AVE.	NE	CHEV	DC	AK5925	4/19/2000	5/9/2000	20	ABND
00117021	1615	ALLISON ST	NW	HYUN	DC	731914	4/25/2000	7/11/2000	76	ABND
00119078	700	51ST ST	NE	DODG	NO	No Data	4/28/2000	5/9/2000	11	ABND
00133056		No Address In Database		OLDS	NO	No Data	5/12/2000	6/13/2000	31	ABND
00139167		No Address In Database		CHEV	NO	No Data	5/18/2000	6/13/2000	25	ABND
00139170		No Address In Database		FORD	NO	No Data	5/18/2000	6/13/2000	25	ABND
00157153		No Address In Database		MERC	NO	No Data	6/5/2000	6/27/2000	22	ABND
00159011	737	HOBART PL	NW	PLYM	NO	No Data	6/7/2000	6/13/2000	6	ABND
00161092		No Address In Database		OLDS	NO	No Data	6/9/2000	6/27/2000	18	ABND
99004037	1229	CRITTENDEN STREET	NW	CHRY	NO	No Data	1/4/1999	2/10/1999	36	ABND
99027014	617	QUEBEC PL	NW	PONT	NO	No Data	1/26/1999	2/10/1999	14	ABND
99034048	1259	PENN STREET	NE	FORD	MD	ETF841	1/29/1999	2/24/1999	25	ABND
99083025	4950	4952- BENNING RD	SE	SUBA	NO	No Data	3/24/1999	4/14/1999	20	ABND
99102041	5128	3RD ST	NW	BUIC	DC	675199	4/9/1999	4/28/1999	19	ABND
99140022	3600	BLAINE ST	NE	TOYO	NO	X99741	5/19/1999	6/9/1999	20	ABND
99207055	3300	23 ST	SE	CHEV	NO	No Data	7/22/1999	7/28/1999	6	ABND
99209067	729	YUMA ST	SE	CHRY	NO	No Data	7/23/1999	8/11/1999	18	ABND
99209078	155	JOLIET ST	SW	JEEP	DC	814720	7/23/1999	8/11/1999	18	ABND
99252015	2203	42ND ST	NW	NISS	NH	BLH743	9/8/1999	9/15/1999	7	ABND
99266046	659	HAMILTON ST	NW	FORD	DC	ALT8686	9/22/1999	9/29/1999	7	ABND
99267042		UNIT V STREET	NE	FORD	MD	889ASD	9/23/1999	9/29/1999	6	ABND
00095069		No Address In Database		PONT	VA	YTC4908	4/4/2000	4/12/2000	8	ABND
00102006	3000	11TH ST	NW	PLYM	NO	No Data	4/7/2000	4/12/2000	5	ABND
00105054	1435	MORRIS RD	SE	PONT	NO	No Data	4/12/2000	12/27/2000	255	ABND
00104098		No Address In Database		TOYO	NO	No Data	4/13/2000	4/26/2000	13	ABND
00109045		No Address In Database		CADI	NO	No Data	4/18/2000	4/26/2000	8	ABND
00112090	643	KENYON ST	NW	MAZD	NO	No Data	4/21/2000	4/26/2000	5	ABND
00124061		No Address In Database		PONT	MD	FJB296	5/3/2000	5/24/2000	21	ABND
00124063		No Address In Database		DODG	NO	No Data	5/3/2000	5/24/2000	21	ABND
00124074		No Address In Database		BUIC	DC	768639	5/3/2000	5/24/2000	21	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
136056	1000	SAVANNAH ST	SE	FORD	NO	No Data	5/15/2000	6/14/2000	29	ABND
00139178	4008	ILLINOIS AVE	NW	BUIC	NO	No Data	5/17/2000	5/24/2000	7	ABND
00139089	348	RALEIGH ST	SE	VOLV	NO	No Data	5/17/2000	5/31/2000	14	ABND
00144037	3697	22 ST	SE	MERC	MD	87478P	5/18/2000	6/14/2000	26	ABND
00139126		No Address In Database		MAZD	DC	AM0729	5/18/2000	6/14/2000	26	ABND
00157053		No Address In Database		CHEV	NO	No Data	6/5/2000	6/14/2000	9	ABND
00158042		No Address In Database		CHEV	IN	97P2132	6/6/2000	6/28/2000	22	ABND
00160014	1611	RIDGE PL	SE	BUIC	DC	AV0364	6/7/2000	6/21/2000	14	ABND
164034	500	16TH ST	NE	STER	NO	No Data	6/9/2000	6/14/2000	5	ABND
00166073		No Address In Database		CHEV	NO	No Data	6/14/2000	6/21/2000	7	ABND
00168062		C/O 7TH & SUMMERSET PL	NW	CHEV	NO	No Data	6/16/2000	6/21/2000	5	ABND
00181094		No Address In Database		CHRY	DC	11218DF	6/29/2000	7/19/2000	20	ABND
00181098		No Address In Database		FORD	VA	YWG9887	6/29/2000	7/19/2000	20	ABND
98365003	5408	1ST PLACE	NW	ACUR	DC	17814	12/31/1998	1/14/1999	14	ABND
99035101	1000	MISSISSIPPI AVE	SE	FORD	DC	AA2762	1/21/1999	3/25/1999	64	ABND
99026010	8100	EASTERN AVE	NW	TOYO	MD	PCR572	1/25/1999	2/11/1999	16	ABND
99041066	2200	CALIFORNIA STREET	NW	HYUN	NO	No Data	2/10/1999	2/25/1999	15	ABND
99062019	547	47TH ST	NE	TOYO	NO	No Data	3/1/1999	3/11/1999	10	ABND
99063064	832	50TH PL	NE	CHEV	DC	486329	3/3/1999	3/11/1999	8	ABND
99062005	2500	BLK SAYLES PL	SE	TOYO	NC	ID64573	3/3/1999	3/25/1999	22	ABND
99083048	60	FARRAGUT PLACE	NW	HOND	NO	No Data	3/24/1999	4/1/1999	7	ABND
99158010	2204	SAVANNAH ST	SE	PONT	NO	No Data	6/4/1999	6/10/1999	6	ABND
99193016	3418	10TH PL	SE	VOLV	NO	No Data	7/12/1999	7/29/1999	17	ABND
99197020	1434	HARVARD ST	NW	MIT	NO	No Data	7/15/1999	7/29/1999	14	ABND
99215001	1456	FULLER STREET	NW	FORD	MD	FRR687	7/30/1999	8/12/1999	12	ABND
99222059	1614	GALES ST	NE	CADI	NO	653115	8/10/1999	10/21/1999	71	ABND
99232026	2901	GAINESVILLE ST	SE	MIT	DC	789549	8/19/1999	8/26/1999	7	ABND
99246041	4701	BENNING RD	SE	MERC	NO	No Data	9/3/1999	9/30/1999	27	ABND
99257011	631	14TH ST	NE	FORD	NO	No Data	9/13/1999	10/21/1999	38	ABND
00123007	815	11TH ST	NE	BUIC	NO	No Data	5/2/2000	5/25/2000	23	ABND
00138040	310	KENNEDY STREET	NE	BMW	DC	AC2989	5/17/2000	6/15/2000	28	ABND
00145057	3921	BLK 15TH STREET	SE	DODG	DC	AL2236	5/24/2000	6/15/2000	21	ABND
00145068	64	T ST	NW	FORD	NO	No Data	5/24/2000	6/22/2000	28	ABND
00151018	3918	CLAY PL	NE	OLDS	NO	No Data	5/25/2000	6/15/2000	20	ABND
00146042	730	7TH ST	SE	SUZU	NO	No Data	5/25/2000	6/22/2000	27	ABND
00157118	2213	MINNESOTA AVE	SE	DODG	NO	No Data	6/5/2000	6/22/2000	17	ABND
00158032		No Address In Database		LINC	DC	AH8703	6/6/2000	6/29/2000	23	ABND
00161017	3412	25 ST	SE	MAZD	MD	14608N	6/8/2000	6/29/2000	21	ABND
00160168	0	No Address In Database		OLDS	NO	No Data	6/8/2000	7/13/2000	35	ABND
00164052	3401	BENNING RD	NE	BUIC	NO	No Data	6/9/2000	6/15/2000	6	ABND
00166119		No Address In Database		EAGL	DC	AI7738	6/14/2000	6/22/2000	8	ABND
00166123		No Address In Database		FORD	VA	YSH2158	6/14/2000	6/22/2000	8	ABND
00167076		No Address In Database		OLDS	MD	FZE480	6/15/2000	7/6/2000	21	ABND
00167095		No Address In Database		CHEV	MI	7BCR94	6/15/2000	7/6/2000	21	ABND
00168084		No Address In Database		CHEV	MD	98472P	6/16/2000	7/6/2000	20	ABND
00178055	5100	LEE & EASTERN AVE	NE	OLDS	NO	No Data	6/21/2000	7/13/2000	22	ABND
99014027	6300	4TH STREET	NW	CHEV	NO	No Data	1/14/1999	1/22/1999	8	ABND
99020063	16	T STREET	NW	CADI	NO	No Data	1/20/1999	2/26/1999	36	ABND
99027011	1161	MORSE STREET	NE	FORD	NO	No Data	1/26/1999	2/19/1999	23	ABND
99060004	1000	PARK RD	NW	MERC	PA	BFF4685	2/18/1999	3/5/1999	17	ABND
99064023	716	MARRIETTA PLACE	NW	CHEV	NO	No Data	3/3/1999	3/19/1999	16	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
99064060	2842	ROBINSON PL	SE	PLYM	NO	No Data	3/4/1999	3/12/1999	8	ABND
99118094		RICHIE PLACE	NE	CHEV	NO	No Data	4/28/1999	5/7/1999	9	ABND
99123015	106	ELMIRA ST	NW	PONT	DC	AE7687	5/3/1999	5/7/1999	4	ABND
99127069	1831	MASS AVE	SE	MERZ	NO	No Data	5/3/1999	6/4/1999	31	ABND
99126015	3100	BRUCE PLACE	SE	NISS	NO	No Data	5/5/1999	5/28/1999	23	ABND
99140130	900	TAYLOR ST	NW	HOND	NO	No Data	5/20/1999	6/4/1999	14	ABND
99147069	700	BLK 3RD ST	NW	FORD	NO	No Data	5/27/1999	6/11/1999	14	ABND
99155073	3317	13TH STREET	SE	CHEV	DC	AJ8267	6/3/1999	6/11/1999	8	ABND
99175044	118	ATLANTIC ST	SE	CHEV	NO	No Data	6/24/1999	8/6/1999	42	ABND
99182010	4500	REED STREET	SE	CADI	MD	FNG421	6/30/1999	7/9/1999	9	ABND
99218174	1202	V STREET	NW	CHEV	NO	No Data	8/6/1999	8/20/1999	14	ABND
99224091	1222	STEVENS RD	SE	MITZ	NO	No Data	8/10/1999	3/10/2000	210	ABND
99244047	423	MELLON STREET	SE	ISUZ	DC	AE5336	9/1/1999	9/17/1999	16	ABND
99263017	520	WHITTIER ST	NW	DODG	DC	214296M	9/20/1999	9/24/1999	4	ABND
99266088	3019	ORDWAY ST	NW	OLDS	NO	No Data	9/23/1999	10/1/1999	8	ABND
00098076	4208	FOOTE ST	NE	CHRY	MD	FNH007	4/7/2000	4/14/2000	7	ABND
00098091	2507	BLADENSBURG RD	NE	BUIC	DC	TT	4/7/2000	4/21/2000	14	ABND
00103058	728	MISS. AVE	SE	HYUN	DC	19665DF	4/12/2000	4/28/2000	16	ABND
00116042	3224	G STREET	SE	HOND	MD	EVR109	4/25/2000	5/5/2000	10	ABND
00126018	2212	31ST PL	SE	FORD	NO	No Data	4/27/2000	5/5/2000	8	ABND
00124010	5048	12TH ST	NE	DODG	NO	No Data	5/3/2000	11/3/2000	180	ABND
00140047		No Address in Database		FORD	DC	AH8154	5/19/2000	6/23/2000	34	ABND
00143055		No Address in Database		CADI	MD	40900P	5/22/2000	5/26/2000	4	ABND
00151043	1300	VARNUM ST	NE	FORD	VA	UNKOWN	5/30/2000	6/23/2000	23	ABND

Source: Department of Public Works and the Office of the District of Columbia Auditor.

(SEE APPENDIX I FOR THE BALANCE OF THE SAMPLE)

RECOMMENDATIONS

1. AJVD must promptly remove abandoned and junk vehicles after the 72 hour notice period expires.
2. The Department of Public Works and the Abandoned and Junk Vehicle Division seek legislative action to shorten the time frame for removing abandoned and junk vehicles from public space by the owner, lien holder, or Department of Public Works.
3. AJVD managers promptly establish accurate, reliable, and verifiable performance standards and performance measures for investigators, other AJVD employees, and contractors who are responsible for the prompt identification and removal of abandoned

and junk vehicles from public space. The performance standards and measures must be regularly tracked and reported for each employee and contractor.

4. AJVD managers promptly establish a more reliable database of information relative to the receipt of abandoned and junk vehicle complaints and regularly produce written reports, cross-referenced to the database, pertaining to the status and resolution of all complaints received during each fiscal year and identify all unresolved complaints.

AJVD INACCURATELY REPORTED PERFORMANCE RESULTS ON THE NUMBER OF ABANDONED AND JUNK VEHICLES REMOVED FROM PUBLIC STREETS AND PRIVATE PROPERTY

Agencies of the District government must accurately report performance results for each specific performance measure pursuant to the Government Managers Accountability Act of 1995 and the Government Performance Results Act. The methodology used to calculate or determine performance results must be objective, accurately quantified, and verifiable.

The Auditor's examination of AJVD's performance measures and performance results revealed inconsistencies in data reported for AJVD's removal of abandoned and junk vehicles from public streets. For example, the fiscal year 1999 performance measures Scorecard indicated that AJVD removed 7,629 abandoned and junk vehicles from public space. However, through an examination of AJVD's data related to this measure, the Auditor determined that the measure could only be achieved by including vehicles towed from the Brentwood Impoundment Lot to the Blue Plains Impoundment Lot. The Auditor found that approximately 4,185 of the 7,629 abandoned and junk vehicles that AJVD claimed to have removed from public space had, in fact, already been removed from City streets by the Parking Enforcement Division for parking violations. When these vehicles were not claimed by their owners within approximately 45 days, they were subsequently transferred from the Brentwood Impoundment lot to the Blue Plains Impoundment lot for auction by AJVD. Thus, counting vehicles transferred between impoundment lots substantially exaggerated AJVD's performance of the removal of abandoned and junk vehicles from public space, and raises questions of whether a significant portion of AJVD's resources were used by the Parking

Enforcement Administration to help it manage space at the Brentwood Impoundment Lot rather than focus these resources on the removal of abandoned and junk vehicles from District streets and neighborhoods. The Auditor's analysis indicated that during fiscal year 1999 AJVD removed approximately 3,444 abandoned and junk vehicles from public streets and private property, or approximately 55% less than the reported 7,629.

AJVD's reported performance results for the same measure during fiscal year 2000 indicated that AJVD removed 8,627 abandoned and junk vehicles. Again, the Auditor found that this performance result was artificially inflated by counting vehicles transferred between impoundment lots. The Auditor's analysis revealed that AJVD was responsible for the removal of approximately 3,941 to 4,225 abandoned and junk vehicles from public streets instead of the misreported 8,627. Approximately 4,402 of the 8,627 reported abandoned and junk vehicles removed from public space in fact had already been removed by the Parking Enforcement Division for parking violations. Vehicles not claimed by their owners within approximately 45 days were subsequently transferred from the Brentwood Impoundment Lot. Table VI presents discrepancies in performance results for the removal of abandoned and junk vehicles from public space for fiscal years 1998, 1999, and 2000.

TABLE VI

**Auditor's Analysis of Abandoned and Junk Vehicle Division's
Removal of Abandoned and Junk Vehicles
from Public Streets and Private Property: Fiscal Years 1998 - 2000**

Abandoned and Junk Vehicles	Fiscal Year 1998	Fiscal Year 1999	Fiscal Year 2000	Total
Removals Reported by AJVD	5,960	7,629	8,627	22,216
Removed by AJVD	2,802	3,444	4,225	10,471
Transfers From Brentwood	3,158	4,185	4,402	11,745
Discrepancy	11,745			

Source: The Department of Public Works and the Abandoned and Junk Vehicle Division

The audit team also found inconsistencies in performance results for other AJVD performance measures, such as the number of days it took AJVD to finally dispose of abandoned and junk vehicles towed to its impoundment lot. A fiscal year 1999 report prepared by the Division of Parking Services entitled "Regulate Parking on Public Space" claimed to track a vehicle from the date of a complaint to the final disposition (i.e., removal). (See Appendix A) This report indicated a baseline of 18 days for a final disposition of vehicles on the AJVD lot during one fiscal year in the AJVD system. The Auditor's test of the same information for fiscal year 1999 indicated that the final disposition of vehicles on AJVD's lot exceeded 60 days rather than the 18 day baseline.

RECOMMENDATION

The Auditor recommends that the Acting Chief of AJVD accurately report performance results for all of AJVD's performance measures, and that the Parking Enforcement Administrator verify the methodology used to quantify performance results and the accuracy of the reported results.

OUTDATED COMPUTER HARDWARE AND SOFTWARE FAILED TO SUPPORT AJVD'S OPERATIONS

AJVD uses an outdated ten-year old software program to input and store information related to abandoned and junk vehicles entering and exiting AJVD's program. Further, AJVD's computer system periodically shuts down, thereby depriving AJVD access to information related to vehicles already in the database or the ability to input new vehicle information.

During fiscal year 1999, software and hardware were inoperable approximately 10 times for an average of two days each time. A number of technicians attempted to repair the system but were unable to do so. The shut-downs delayed AJVD's response to vehicle owner's inquiries, and required AJVD to manually record all information. Letters and other critical correspondence were also prepared manually. There were delays in all AJVD functions during shut-downs including delays in sending notices to vehicle owners, requesting stolen vehicle information through Wales,⁶

⁶Wales is the software system used by law enforcement officials to retrieve stolen vehicle information.

and retrieving vehicle information for release to owners. System shut-downs also occurred at least twice while AJVD prepared for an auction.

The software does not allow ease of access to data and is a virtually useless management reporting tool. Measuring AJVD's performance currently requires an arduous, inefficient and ineffective manual process of cross-referencing voluminous data in eight different reports. The use of such antiquated computer hardware and software contributes to performance and management inefficiencies and ineffectiveness.

RECOMMENDATION

The Parking Enforcement Administrator and the Acting Chief of AJVD should work closely with the Office of the Chief Technology Officer to develop specifications for computer hardware and software that meets all of AJVD's technological, management reporting, performance, and tracking needs. The Auditor further recommends that as many phases of AJVD's operation as possible should be computerized. A new system should, at minimum, allow: 1) a better internal control system; 2) the ability to interface updated cash registers with the computer system; 3) the ability to more efficiently monitor and track employees' productivity; 4) the ability to quickly input and retrieve owner information; 5) the ability to generate useful integrated management reports; and 6) enhance AJVD's overall efficiency and performance.

MORE EFFICIENT ALLOCATION OF AJVD'S INVESTIGATIVE STAFF IS NEEDED

As stated earlier, AJVD investigators are primarily responsible for investigating complaints of abandoned and junk vehicles. Their specific duties include the following: 1) investigating complaints of abandoned vehicles; 2) issuing Notices of Infraction; 3) determining equipment needed and arranging for vehicle removal; 4) determining whether a vehicle should be impounded or disposed of; and 5) assisting the AJVD in conducting auctions. AJVD investigators were responsible for conducting all abandoned and junk vehicle investigations.

The Auditor found that AJVD managers did not efficiently deploy the Division's existing investigative manpower. For example, the Auditor found that investigators assigned to areas of the District where fewer vehicles were abandoned or junked were not reassigned to assist with the identification and removal of abandoned and junk vehicles in areas of the District where there were a greater number of such vehicles.

As stated earlier, although performance measures were established, AJVD did not establish specific performance standards and measures for its investigators, did not track and account for investigators' performance and productivity, and AJVD managers did not allocate investigators in a manner that reflected an equitable distribution of AJVD's workload. Without adequate, effective performance measures and accountability, in addition to a reliable performance monitoring and tracking system, the abandoned and junk vehicle investigative function is ripe for abuse and negligent performance of assigned duties.

All wards are currently assigned one investigator. The Auditor determined that abandoned and junk vehicles were most pervasive in Wards 1, 4, 5, 6, 7, and 8. Investigators assigned to Wards 2 and 3, where abandoned and junk vehicles were less prevalent, were not periodically re-deployed to assist investigators assigned to areas with a high concentration of abandoned and junk vehicles. As a consequence, AJVD's workload was unevenly distributed among investigative staff with investigators in Wards 2 and 3 carrying the lightest work loads. Table VII presents the number of abandoned and junk vehicles removed from public space in all Wards during fiscal year 2000.

TABLE VII
Abandoned and Junked Vehicles By Ward:
Fiscal Year 2000

Ward	Total Abandoned Cars	Percentage
Ward 1	538	14%
Ward 2	251	6%
Ward 3	38	1%
Ward 4	658	17%
Ward 5	568	14%
Ward 6	454	12%
Ward 7	495	13%
Ward 8	884	23%
Total	3,886	100%

Source: AJVD Monthly Towing Statistics

RECOMMENDATIONS

1. AJVD managers must develop a deployment strategy for allocating investigators to the various wards of the city with the greatest concentration of abandoned and junk vehicles to facilitate the achievement of its mission and maximize the performance of its investigators.
2. The Acting Chief of AJVD must establish specific performance standards and measures for AJVD investigators.
3. The Acting Chief of AJVD must establish a reliable performance monitoring and tracking system for AJVD investigators and other AJVD employees responsible for the identification and removal of abandoned and junk vehicles from public space.

AJVD is Operating in An Unsafe Environment

Policies of the OCFO require that cash and other District assets must be properly safeguarded. In order to protect cash collected by AJVD during auctions, an adequate security presence must be maintained. Adequate security provides a deterrent and lessens the likelihood of theft. The Auditor found that AJVD collected an average of approximately \$66,000 per auction during the audit period. During auctions, AJVD cashiers operated in an unsecured environment in that there was no discernible security presence in the cashier's office. Further, there was no formal agreement between AJVD and the Metropolitan Police Department to provide security, however, at least two police officers were generally present on the lot during most auctions.

The Auditor found that each of the five cashiers were located at windows to receive and disburse cash to customers who entered the lot on auction day. The windows were standard glass and provided little security. Likewise, AJVD's administrative offices and other areas had standard glass windows. The windows and doors were locked, however, they were not adequately secured in other ways. The Auditor further found that there were no security cameras or other surveillance equipment on the premises.

Additionally, the Auditor found that parking was also a safety issue during the audit period. The Abandoned and Junk Vehicle Division has a small parking lot. During regular operating hours, this lot is more than sufficient. However, during public auction days, customers double park along Shepherd Parkway, impeding the free flow of traffic. On one hand, this presents a public safety issue in case of a real emergency. On the other hand, it places auction customers in the untenable position of incurring parking tickets or having their own vehicle towed as a result of DPW's failure to provide them with adequate, legal parking facilities.

Customers attending auctions have received parking tickets. As noted in the organizational chart shown in the Background section of the report, AJVD is under the management control of the Parking Enforcement Administration, which is also responsible for issuing Notices of Parking Infraction (parking tickets). This indicates an inherent conflict in that the Parking Enforcement Administration, which oversees AJVD's operation, is also responsible for issuing tickets to AJVD customers.

The Department of Public Works has not provided AJVD with adequate parking during auctions and has not assisted it in developing and implementing an alternative parking plan. Thus, AJVD's auction customers are placed in the untenable position of being invited to auctions where there is insufficient legal parking and being ticketed or threatened with parking tickets. This treatment of AJVD customers should be abated immediately by the Director of the Department of Public Works and the Parking Enforcement Administrator.

RECOMMENDATIONS

1. A written agreement should be executed between the Metropolitan Police Department and AJVD to provide at least two MPD officers for each auction, one of which should be stationed in the cashier's office.
2. The Abandoned and Junk Vehicle Division should install security glass throughout its offices, with the cashier's office receiving priority. AJVD should also install security cameras within the cashier's office and in other strategic locations.
3. DPW and the AJVD management should make formal arrangements with nearby DC Village or the Potomac Training Center for parking spaces during auctions. Appropriate notification of parking restrictions should be placed in newspaper advertisements, appropriate signs posted along Shepherd Parkway, and appropriate signs posted at the DC Village Property/Potomac Training Center directing customers to legal parking. If an agreement is not reached, DPW, the Parking Services Division, and AJVD should develop a parking plan that meets AJVD's parking requirements on auction days.

AJVD's Fees Are Insufficient to Cover Its Operating Costs

D. C. Code, Section 40-834, states that the Abandoned and Junk Vehicle Division shall pay all of its expenses out of money deposited in the AJVD Fund. In other words, as noted earlier in this report, these revenues are intended to cover the cost of AJVD's operations. The Auditor found that AJVD generated approximately \$378,326 in revenue from storage and other fees during the

fiscal years under audit. During fiscal years 1999 and 2000, AJVD experienced a deficit of approximately \$138,115 and \$705,415, respectively. The deficits were attributed to several factors, including inadequate storage and other fees.

The fee for storing abandoned and junk vehicles is currently \$10 per day, and is the same fee established approximately 10 years ago. The \$10 fee does not cover the rising costs associated with vehicle storage. The costs associated with storage and activities related to abandoned and junk vehicles in the District's custody have all increased, including the cost of postage to inform vehicle owners that their vehicle has been towed, personnel needed from the moment the vehicle is issued a notice of infraction until the disposition of the vehicle, security necessary to protect the vehicle from vandalism, and advertisement to inform vehicle owners and others that the vehicle will be sold at auction. If AJVD had been able to collect a \$25 storage fee, it would have generated approximately \$55,395 more per year in storage fee revenue, or an additional \$166,185, during the three-year audit period. This revenue estimate is based on the average of 3,693 vehicles towed from public space multiplied by the additional \$15 that AJVD would be able to collect.

The Auditor found that the District of Columbia's fee for vehicle storage is far lower than the storage fee charged by surrounding jurisdictions, other urban areas, and the private sector. Surrounding jurisdictions such as Fairfax, Prince George's and Montgomery Counties each charge \$25 per day for storage. Cities such as New York City, Baltimore, Los Angeles, and Atlanta have similar abandoned and junk vehicle programs, and their storage fees range from \$35 to \$50 per day.

RECOMMENDATION

DPW's Director, the Parking Enforcement Administrator, DPW's CFO, and AJVD managers must raise AJVD's fees and/or reduce its expenditures in order to ensure that its expenditures are properly aligned with its revenues and that AJVD's mission is not compromised by inadequacies in its fee structure.

CONCLUSION

The Auditor's examination of the accounts and operations of the Abandoned and Junk Vehicle Division (AJVD) revealed the presence of significant operational, management, and financial management deficiencies and irregularities.

Performance and Operational Management

Within the operational area, AJVD failed to timely remove abandoned and junk vehicles pursuant to the laws governing abandoned and junk vehicles. Based on the Auditor's analysis of a random sample of 625 abandoned and junk vehicle records, AJVD did not remove from public space a majority of abandoned and junk vehicles within 7 to 10 days as stated in the Mayor's Fiscal Year 1999 Performance Measures Scorecard (Scorecard)⁷. Overall, the analysis indicated that abandoned and junk vehicles were towed from District streets an average of 24 calendar days after a complaint was filed with AJVD. In a significant number of cases, abandoned vehicles were not removed from public space until at least 45 days after a complaint was received, and in some cases over 100 days after a complaint. (See Appendix 1 and Table V)

The Auditor's review further indicated that AJVD is not resolving hundreds of abandoned and junk vehicle complaints filed with it during the course of a fiscal year. The Auditor's analysis of data provided for the audit revealed the existence of approximately 3,300 apparently unresolved abandoned and junk vehicle complaints filed with AJVD during the audit period. (See Appendices 2 and 3 for examples of unresolved abandoned and junk vehicle complaints.)

Prompt removal of abandoned and junk vehicles from District streets and public spaces promotes health and safety and improves the quality of life of District residents and visitors; facilitates the unimpeded flow of traffic; makes available valuable parking spaces on District neighborhood streets where parking spaces are limited; and reduces potential legal liabilities that may flow from the failure to timely and effectively perform this governmental function. The Abandoned and Junk Vehicle Division must significantly improve the performance and timeliness

⁷ The Mayor's Performance Measures Scorecard was created in response to the 1995 "Government Managers Accountability Act." It was instituted in an effort to accurately assess an agency's performance in areas that can be scored (e.g., the number of vehicles removed, the number of notices issued, etc) and to evaluate performance based on the results of the Scorecard.

of the removal of abandoned and junk vehicles from District streets, public space, and private property.

The Auditor's examination further revealed that AJVD's performance statistics regarding the number of vehicles it removed from District streets were artificially inflated by as much as 51% to 55%. It appears that thousands of vehicles AJVD claimed to have removed from City streets were in fact vehicles initially towed to the Brentwood Impoundment Lot by the Parking Enforcement Division as a result of parking violations. When these vehicles were not claimed by their owners within a reasonable period of time, they were subsequently towed from the Brentwood Impoundment Lot to the Blue Plains Impoundment Lot where the Abandoned and Junk Vehicle Division stores abandoned and junk vehicles. AJVD inappropriately included these vehicles in calculating its "number of vehicles removed from public space" performance result.

In fiscal year 1999, AJVD reported that it removed 7,629 abandoned and junk vehicles from public space. However, we found that approximately 4,185 of the claimed vehicles were actually transferred from the Brentwood Impoundment Lot to the Blue Plains Impoundment Lot.

Reported performance results for the same measure during fiscal year 2000 indicated that AJVD removed 8,627 abandoned and junk vehicles from public space. Again, the Auditor found that this performance result was artificially inflated by counting vehicles transferred between impoundment lots. The Auditor's analysis revealed that AJVD removed between 3,941 and 4,225 abandoned and junk vehicles from public space rather than 8,627. Approximately 4,402 of the 8,627 vehicles included in this performance result had already been removed from public streets to the Brentwood Impoundment Lot by the Parking Enforcement Division for parking violations.

While AJVD counted vehicles transferred between impoundment lots as a measure of its performance of the removal of abandoned and junk vehicles from District streets and public space, it did not adequately account for the disposition of abandoned and junk vehicle complaints received during each of the three fiscal years under review. During fiscal years 1999 and 2000, respectively, the disposition of approximately 3,300 complaints were unaccounted for by AJVD. It appears that

AJVD failed to respond within a reasonable time, if at all, to 3,300 abandoned and junk vehicle complaints.

The Auditor also found that AJVD did not efficiently deploy its investigative manpower; failed to establish specific performance standards and measures for its investigators; did not monitor, track, and account for investigators' performance and productivity; and did not allocate investigators' in a manner that reflected an equitable distribution of AJVD's workload. All wards were assigned one investigator even though abandoned and junk vehicles were most pervasive in Wards 1, 4, 5, 6, 7, and 8. During the audit period, investigators assigned to Wards 2 and 3, where abandoned and junk vehicles were less prevalent, were not periodically re-deployed to assist investigators assigned to areas with a high concentration of abandoned and junk vehicles. As a consequence, AJVD's workload was unevenly distributed among its investigative staff with investigators in Wards 2 and 3 carrying the lightest workloads.

Financial Management

Within AJVD's financial operations, the Auditor found that supervision, administration, and monitoring of AJVD's cash collections and cash handling functions were governed by a system of poor financial management practices, a weak internal control environment, and ineffective internal controls. Specific deficiencies included, but were not limited to:

- poor controls over cash;
- failure to restrict access to cash and the cash collection area during semi-monthly auctions;
- failure to segregate duties related to cash collections and cash handling functions;
- chronic failure to conduct reconciliations, resolve cash drawer discrepancies, and investigate cash shortages;
- failure to bond employees who handled cash, and
- inadequate and ineffective management oversight of the cash collection and cash handling processes.

The area used by AJVD as a cashier's office during semi-monthly auctions was inadequately restricted from access by unauthorized DPW and AJVD employees. Cashiers were free to fraternize with other AJVD and DPW employees and to read newspapers and magazines while performing their cashier functions. These distractions interfered with cashiers' ability to devote their full-time and attention to their duties, and may have posed a significant risk for error and a substantial opportunity for theft and/or fraud.

AJVD managers used property control specialists to perform the duties and responsibilities of cashiers during semi-monthly auctions. There was no evidence to suggest that these employees possessed prior experience as cashiers, were trained to perform as cashiers, or had ever undergone a criminal background check to ensure the absence of prior criminal convictions. Further, the Auditor found that none of the employees handling cash were bonded.

There was no evidence available for the Auditor's review indicating that the District Treasurer's office, or any other accountable officer in DPW or the Office of the Chief Financial Officer of the District of Columbia, ever conducted periodic reconciliations of AJVD's revenue collections. As a consequence of the failure to regularly perform a detailed reconciliation after each auction, AJVD suffered undetected financial losses that may have been the result of negligence or employee misconduct, if not both. The Auditor could not find any evidence that accountable officials in DPW or the OCFO took any action to identify, investigate, or resolve inconsistencies between the amount of cash collected, cash register tapes, cash register receipts, and other available financial information that would have revealed the existence and source of financial discrepancies after each auction.

During the semi-monthly auctions conducted during the audit period, AJVD collected an average of \$66,000 per auction. Through a comparison of relevant financial records for auctions held during the audit period, the Auditor found auction revenue variances averaging approximately \$30,000 annually, or approximately \$90,000 during the three-year audit period. In reviewing records for the ten-year period between fiscal years 1990 and 2000, the Auditor determined that AJVD may have incurred cash shortages in excess of \$300,000. The shortages may be attributed to: (a) cashier errors due to inexperience, incompetence, or inattentiveness; (b) employee embezzlement; and/or (c) thefts resulting from collusion between a cashier and a bidder. As a consequence, losses regularly

occurred without detection and without the benefit of any measure of accountability. This matter has been referred to the Office of the Inspector General for further investigation.

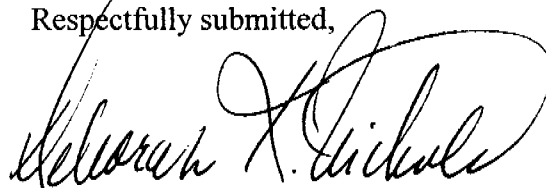
During the fieldwork phase of the audit, the Auditor found numerous unsupported, voided transactions that did not receive the prior approval of a designated AJVD supervisor or manager. Prior to and during the audit, AJVD managers did not properly control, account for, or require management's authorization to void financial transactions during AJVD auctions. As a consequence, cashiers routinely voided financial transactions without management's review, approval, or knowledge.

AJVD currently uses outdated cash registers that lack adequate accounting controls and thus may be easily manipulated. Internal control deficiencies may allow cashiers to manipulate certain critical documentation supporting sales transactions. In a significant number of cases, amounts recorded on cash register tapes were noticeably smaller than the actual purchase price entered into AJVD's computer. In other instances, the Auditor found that some sales transactions were listed on a master computer printout but were not found on cash register tapes or credit card receipts. These patterns suggested that: (1) a cashier may have collected the amount required by the bid sheet, issued a proper receipt to the bidder, and misappropriated funds from the cash drawer before the drawer was counted; or (2) the cashier colluded with a bidder by not collecting the amount due, but nevertheless issued a receipt that corresponded to the bid sheet and transaction data entered into AJVD's computer.

Another area of vulnerability that may have facilitated the loss of revenue is AJVD's failure to effectively control access to the computer system that generates documentation necessary for the successful bidder to obtain a certificate of title on each vehicle purchased at an auction. Uncontrolled access to the computer system may have provided an opportunity for AJVD employees to input false financial and related information in order to generate documentation necessary to obtain a certificate of title. Failure to effectively control access to the computer system appears to have been another possible contributing factor to AJVD's revenue losses.

Finally, the Auditor found that the District of Columbia's \$10 vehicle storage fee is the lowest storage fee charged by surrounding jurisdictions, other urban areas, and the private sector. Surrounding jurisdictions such as Fairfax, Prince George's and Montgomery Counties charge \$25 per day for storage. Cities such as New York, Baltimore, Los Angeles, and Atlanta have similar abandoned and junk vehicle programs, and their storage fees range from \$35 to \$50 per day. Increasing the storage fee could provide a significant source of additional revenue to the Abandoned and Junk Vehicle Division Fund.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Deborah K. Nichols", with a large, stylized flourish at the end.

Deborah K. Nichols

District of Columbia Auditor

APPENDICES

APPENDIX 1

APPENDIX 1

Elapsed Time Between an Abandoned or Junk Vehicle Complaint and AJVD's Removal of the Vehicle (Cont. From Table V)

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00157062	1100	BRANCH AVENUE	SE	MERC	NO	No Data	6/5/2000	6/16/2000	11	ABND
00159047	1823	OTIS ST	NE	CHEV	NO	No Data	6/7/2000	6/23/2000	16	ABND
00160027		No Address In Database		NISS	VA	YNV1390	6/8/2000	6/23/2000	15	ABND
00160059		No Address In Database		HOND	FL	SYK52K	6/8/2000	6/23/2000	15	ABND
00166108		No Address In Database		LINC	DC	AN1701	6/14/2000	6/23/2000	9	ABND
00231008		UNIT K ST	SW	TOYO	VA	YPW7530	8/17/2000	8/21/2000	4	ABND
00195027	4865	MCARTHUR BLVD	NW	CADI	NO	No Data	7/12/2000	7/17/2000	5	ABND
00250024	6300	PINEY BRANCH RD	NW	MERC	NC	LZV4228	9/6/2000	9/11/2000	5	ABND
00195014	400	BLK NEWTON ST	NW	HOND	MD	CCT865	7/11/2000	7/17/2000	6	ABND
00270016	2323	SKYLAND PLACE	SE	FORD	NO	No Data	9/25/2000	10/2/2000	7	ABND
00201103		No Address In Database		DODG	VA	YPE2850	7/19/2000	8/7/2000	18	ABND
00201105		No Address In Database		NISS	VA	YRJ5611	7/19/2000	8/7/2000	18	ABND
00223065		No Address In Database		PLYM	DC	67409	8/10/2000	8/28/2000	18	ABND
00208034	3329	14TH PLACE	SE	FORD	NO	No Data	7/25/2000	8/14/2000	19	ABND
00208035	3229	14TH PLACE	SE	PONT	VA	YVM9895	7/25/2000	8/14/2000	19	ABND
00217035		No Address In Database		BUIC	DC	AQ2877	8/4/2000	8/28/2000	24	ABND
00251088		No Address In Database		DATS	VA	ZAP9652	9/7/2000	10/2/2000	25	ABND
00214053		No Address In Database		BUIC	NO	No Data	8/1/2000	8/28/2000	27	ABND
00210053	3961	1ST ST	SW	CADI	NO	No Data	7/28/2000	8/28/2000	30	ABND
00236076		No Address In Database		PONT	NO	No Data	8/23/2000	9/25/2000	32	ABND
00258078		No Address In Database		DODG	NO	No Data	9/14/2000	10/16/2000	32	ABND
00213044	2600	N.CAPITOL STREET	NE	CHEV	PA	0004350	7/31/2000	10/2/2000	62	ABND
00276033	2474	ALABAMA AVE	SE	SUBA	NO	No Data	9/28/2000	1/22/2001	114	ABND
00221042	3342	ELY PLACE	SE	BUIC	NO	No Data	8/3/2000	8/8/2000	5	ABND
00196010	5900	CLAY PL	NE	AUDI	NO	No Data	7/13/2000	7/25/2000	12	ABND
00266021		No Address In Database		FORD	DC	AQ4075	9/22/2000	10/10/2000	18	ABND
00210071		No Address In Database		HOND	DC	AJ6417	7/28/2000	8/22/2000	24	ABND
00258084		No Address In Database		BUIC	DC	AR5631	9/14/2000	10/10/2000	26	ABND
00231005	4119	DAVIS PL	NW	HOND	DC	815136	8/10/2000	9/12/2000	32	ABND
00266076		No Address In Database		PONT	NO	No Data	9/22/2000	10/24/2000	32	ABND
00266101		No Address In Database		GEO	VA	YZK9312	9/22/2000	10/24/2000	32	ABND
00237024	3512	6TH ST	SE	FORD	DC	844208	8/18/2000	9/26/2000	38	ABND
00188055		No Address In Database		VOLK	NO	No Data	7/6/2000	7/12/2000	6	ABND
00265115	1200	BLK ALLISON STREET	NE	OLDS	VA	YNV3709	9/21/2000	9/27/2000	6	ABND
00213092		No Address In Database		MITT	MD	EXH672	7/31/2000	8/9/2000	9	ABND
00272013	4	GALVESTON PLACE	SW	BUIC	NO	No Data	9/27/2000	10/11/2000	14	ABND
00255059	1321	STAPLES ST	NE	PONT	VA	YVY9008	9/11/2000	9/27/2000	16	ABND
00262049		No Address In Database		MAZD	DC	719917	9/18/2000	10/11/2000	23	ABND
00194135		No Address In Database		SUBA	NO	No Data	7/12/2000	8/9/2000	27	ABND
00242064		No Address In Database		ISUZ	NO	No Data	8/29/2000	9/27/2000	28	ABND
00066141	970	MT OLIVET RD	NE	OLDS	NO	No Data	3/6/2000	3/13/2000	7	ABND
00073036	309	PARKLAND PL	SE	HOND	NO	No Data	3/11/2000	3/20/2000	9	ABND
00070133	0	No Address In Database		NISS	NO	No Data	3/10/2000	3/20/2000	10	ABND
00083123	0	No Address In Database		TOYO	VA	YWF1066	3/23/2000	4/3/2000	10	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00083155	0	No Address In Database		MERC	DE	PC10998	3/23/2000	4/3/2000	10	ABND
00013089	0	No Address In Database		CHEV	DC	H79282	1/13/2000	1/24/2000	11	ABND
00013100	0	No Address In Database		OTHR	DC	AH9531	1/13/2000	1/24/2000	11	ABND
00013123	0	No Address In Database		CHEV	DC	AN4192	1/13/2000	1/24/2000	11	ABND
00013125	0	No Address In Database		MITA	MD	FET734	1/13/2000	1/24/2000	11	ABND
00024053	0	No Address In Database		OLDS	VA	Z679193	1/24/2000	2/7/2000	13	ABND
00024075	0	No Address In Database		BUIC	NO	No Data	1/24/2000	2/7/2000	13	ABND
00060091	3404	22ND STREET	NE	BUIC	NO	No Data	2/29/2000	3/13/2000	13	ABND
00060120	0	No Address In Database		NISS	DC	AE8564	2/29/2000	3/13/2000	13	ABND
00068065	4721	FIRST STREET	SW	FORD	MD	GEJ808	3/6/2000	3/20/2000	14	ABND
00060040	0	UNIT T STREET	NW	FORD	NO	No Data	2/28/2000	3/13/2000	15	ABND
00060041	0	UNIT T STREET	NW	VOLK	NO	No Data	2/28/2000	3/13/2000	15	ABND
00021055	0	No Address In Database		AUDI	NO	No Data	1/21/2000	2/7/2000	16	ABND
00021059	0	No Address In Database		TOYO	MN	AYT393	1/21/2000	2/7/2000	16	ABND
00084094	0	No Address In Database		CHEV	DC	732675	3/24/2000	4/10/2000	16	ABND
00027021	3418	BROTHERS PL	SE	BMW	DC	X05933	1/19/2000	2/7/2000	18	ABND
00066095	1332	STEVENS RD	SE	FORD	NO	No Data	3/2/2000	3/20/2000	18	ABND
00013058	34	GALVESTON STREET	SW	BUIC	NO	No Data	1/11/2000	2/7/2000	26	ABND
00039010	5048	5044 C STREET	SE	CHEV	MD	YVM4926	2/8/2000	3/20/2000	42	ABND
00042030	1000	30TH ST	SE	VOLK	MD	1.17048	2/11/2000	4/3/2000	52	ABND
00056099		No Address In Database		TOYO	NO	No Data	2/25/2000	2/29/2000	4	ABND
00056101		No Address In Database		PONT	TX	ZBP882	2/25/2000	2/29/2000	4	ABND
00056104		No Address In Database		CADI	DC	AN5303	2/25/2000	2/29/2000	4	ABND
00048043		No Address In Database		FORD	MD	M013159	2/17/2000	2/22/2000	5	ABND
00048068		No Address In Database		OLDS	VA	YSW2829	2/17/2000	2/22/2000	5	ABND
00048070		No Address In Database		FORD	NO	No Data	2/17/2000	2/22/2000	5	ABND
00048078		No Address In Database		BUIC	DC	AM2622	2/17/2000	2/22/2000	5	ABND
00069100		No Address In Database		CHEV	DC	AG0981	3/9/2000	3/14/2000	5	ABND
00082087	1200	19TH ST	NE	NISS	NO	No Data	3/22/2000	3/28/2000	6	ABND
00004083		No Address In Database		CADI	MD	DDX676	1/4/2000	1/11/2000	7	ABND
00067080		No Address In Database		CADI	NJ	7044245	3/7/2000	3/14/2000	7	ABND
00089112		No Address In Database		BUIC	DC	X10120	3/29/2000	4/11/2000	12	ABND
00075041		No Address In Database		MERC	VA	YVM6066	3/15/2000	3/28/2000	13	ABND
00075056		No Address In Database		HOND	MD	GCR602	3/15/2000	3/28/2000	13	ABND
00040003	734	VAN BUREN STREET	NW	CHRY	DC	640025	2/8/2000	2/22/2000	14	ABND
00087123		No Address In Database		OLDS	NO	No Data	3/27/2000	4/11/2000	14	ABND
00038047		No Address In Database		TOYO	DC	11241DF	2/7/2000	2/22/2000	15	ABND
00084041		No Address In Database		CADI	MD	302ABX	3/24/2000	4/11/2000	17	ABND
00056052	4900	BLK 16TH ST	NE	FORD	NO	No Data	2/25/2000	3/14/2000	19	ABND
00040012	4325	KANSAS AVENUE	NW	CADI	NO	No Data	2/9/2000	2/29/2000	20	ABND
00069016	1400	FULLER STREET	NW	HOND	MD	GPV735	3/8/2000	3/28/2000	20	ABND
00066189		No Address In Database		CHEV	MD	WVK916	3/6/2000	3/28/2000	22	ABND
00021063	1625	BUTLER STREET	SE	CADI	NO	No Data	1/13/2000	2/8/2000	25	ABND
00066010	3439	14TH ST	NW	NISS	DC	797013	3/3/2000	3/28/2000	25	ABND
000227036		No Address In Database		CHEV	VA	202692	8/14/2000	9/13/2000	29	ABND
000266066		No Address In Database		CADI	NO	No Data	9/22/2000	10/25/2000	33	ABND
00236024	1038	BARNABY TERR	SE	SUBA	NO	No Data	8/23/2000	10/11/2000	48	ABND
00229005	1386	BRYANT ST	NE	DODG	NO	No Data	8/11/2000	8/17/2000	6	ABND
00201130		No Address In Database		PLYM	NO	No Data	7/19/2000	8/3/2000	14	ABND
00194098		No Address In Database		CHEV	MD	GFE504	7/12/2000	7/27/2000	15	ABND
00215143		No Address In Database		BUIC	MD	AYF828	8/2/2000	8/17/2000	15	ABND
00221090		No Address In Database		OLDS	NO	No Data	8/8/2000	8/24/2000	16	ABND
00195146		No Address In Database		MERC	DC	AV4233	7/13/2000	8/3/2000	20	ABND
187029		No Address In Database		BUIC	NO	No Data	7/5/2000	7/27/2000	22	ABND
00210081		No Address In Database		RENA	DC	22891DF	7/28/2000	8/24/2000	26	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00210100		No Address In Database		BUIC	MD	FNY191	7/28/2000	8/24/2000	26	ABND
00252044	3000	BLK PERRY	NE	BUIC	NO	No Data	9/8/2000	10/5/2000	27	ABND
00227008		No Address In Database		MITC	DC	AF4739	8/14/2000	9/14/2000	30	ABND
00227050		No Address In Database		FORD	VA	YNH2700	8/14/2000	9/14/2000	30	ABND
00252101		No Address In Database		ACUR	NO	No Data	9/8/2000	10/12/2000	34	ABND
00252118		No Address In Database		NISS	DC	26215DF	9/8/2000	10/12/2000	34	ABND
00271009	1441	GIRARD STREET	NW	DIAM	VA	72705J	9/27/2000	10/6/2000	9	ABND
00220056	225	RIITTENHOUSE PLACE	NE	TOYO	NO	No Data	8/7/2000	8/25/2000	18	ABND
00195021	1811	4TH ST	NW	OLDS	NO	No Data	7/13/2000	8/4/2000	21	ABND
00235007	3831	9TH ST	SE	HOND	NO	No Data	8/14/2000	9/8/2000	24	ABND
00209107		No Address In Database		CHEV	DC	AV8672	7/27/2000	8/25/2000	28	ABND
00244030		No Address In Database		PLYM	NO	No Data	8/31/2000	9/29/2000	29	ABND
00244076	702	ATLANTIC ST	SE	OLDS	MD	41H284	8/30/2000	9/29/2000	29	ABND
00258116		No Address In Database		HYUN	MD	EDV437	9/14/2000	10/13/2000	29	ABND
00227012		No Address In Database		MERC	VA	YSF3357	8/14/2000	9/15/2000	31	ABND
00234070		No Address In Database		SUBA	MD	DSX275	8/21/2000	9/22/2000	31	ABND
00234099		No Address In Database		VOLK	WI	MTF309	8/21/2000	9/22/2000	31	ABND
00262100		No Address In Database		CHEV	PA	4304952	9/18/2000	10/20/2000	32	ABND
00262107		No Address In Database		NISS	NJ	RF290B	9/18/2000	10/20/2000	32	ABND
00262108		No Address In Database		VOLK	NO	No Data	9/18/2000	10/20/2000	32	ABND
00252111		No Address In Database		CHEV	MD	EZG103	9/8/2000	10/13/2000	35	ABND
00229077		No Address In Database		FORD	VA	YSY9637	8/16/2000	9/22/2000	36	ABND
00201077	4400	6TH ST	SE	TOYO	VA	YRN3165	7/19/2000	9/1/2000	42	ABND
99285125	7832	12TH STREET	NW	TOYO	DC	05909DF	10/12/1999	11/1/1999	19	ABND
99320043	3700	18TH ST	NE	TOYO	MD	CMT771	11/16/1999	1/5/2000	49	ABND
99319092	1	EYE STREET	SW	BUIC	NO	No Data	11/15/1999	11/24/1999	9	ABND
99341015	3321	11TH PL	SE	FORD	NO	No Data	12/7/1999	1/12/2000	35	ABND
99357008	2923	11TH ST	NW	FORD	NO	No Data	12/23/1999	1/11/2000	18	ABND
99288009	3117	11TH STREET	NW	CHRY	NO	No Data	10/15/1999	10/21/1999	6	ABND
99357018	749	12TH ST	SE	NISS	NO	No Data	12/23/1999	1/11/2000	18	ABND
99288044	4313	12TH ST	SE	NISS	MD	EMW171	10/15/1999	11/10/1999	25	ABND
99295018	5032	12TH ST	NE	BUIC	DC	770800	10/22/1999	11/23/1999	31	ABND
99362007		1331-1329 TAYLOR ST	NW	TOYO	DC	810382	12/28/1999	1/13/2000	15	ABND
99323037	3284	15TH PLACE	SE	BUIC	NO	No Data	11/17/1999	11/29/1999	12	ABND
99280085	2118	15TH STREET	SE	BUIC	NO	No Data	10/7/1999	10/28/1999	21	ABND
99312011	121	16TH ST	SE	DODG	NO	No Data	11/4/1999	11/9/1999	5	ABND
99309030	2322	16TH ST	SE	FORD	DC	AH2565	11/5/1999	11/23/1999	18	ABND
99298058	3010	16TH STREET	NE	CHEV	NO	No Data	10/21/1999	10/25/1999	4	ABND
99348049	516	1ST ST	SE	MERZ	DC	716154	12/14/1999	3/10/2000	86	ABND
99344051	1804	28TH ST	SE	CHEV	NO	No Data	12/9/1999	12/17/1999	8	ABND
99291025	2817	28TH STRET	SE	NISS	NO	No Data	10/18/1999	10/22/1999	4	ABND
99277082	3101	3105- 24TH ST	NE	PLYM	NO	No Data	10/4/1999	10/12/1999	8	ABND
99294052	1600	31ST STREET	SE	TOYO	DC	AL9834	10/20/1999	10/25/1999	5	ABND
99364017	3201	3211 8TH STREET	SE	DODG	NO	No Data	12/30/1999	1/12/2000	12	ABND
99288036	2618	32ND ST	SE	TOYO	DC	143848	10/14/1999	10/29/1999	15	ABND
99362038	380	37TH PL	SE	NISS	MD	O11	12/28/1999	2/9/2000	41	ABND
99328029	4708	3RD PL	NW	CHEV	DC	H71518	11/24/1999	12/14/1999	20	ABND
99354017	424	3RD ST	NE	MERC	NO	No Data	12/17/1999	1/5/2000	18	ABND
00004024	4800	3RD STREET	NW	PONT	MD	6305243	12/30/1999	1/7/2000	7	ABND
99350045	2700	42ND ST	NW	PLYM	NO	No Data	12/15/1999	1/6/2000	21	ABND
99336033	3910	4TH ST	SE	HOND	VA	YTS1132	12/1/1999	12/29/1999	28	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
99348035	4721	4TH ST	NW	PONT	DC	851805	12/14/1999	2/9/2000	55	ABND
99300013	4317	4TH STREET	SE	FORD	DC	AL2006	10/26/1999	11/22/1999	26	ABND
99333042	4218	4TH STREET	SE	OLDS	NO	No Data	11/29/1999	1/3/2000	34	ABND
99343042	421	53RD ST	SE	ACUR	MD	N	11/17/1999	12/20/1999	33	ABND
99337029	6100	7TH PLACE	NW	CHEV	MD	No Data	12/3/1999	12/14/1999	11	ABND
99294066	3917	7TH ST	NW	TOYO	NO	No Data	10/21/1999	10/27/1999	6	ABND
99362030	700	7TH ST	SW	HOND	NO	No Data	12/28/1999	1/14/2000	16	ABND
00004025	4801	7TH STREET	NW	TOYO	NO	No Data	12/30/1999	1/7/2000	7	ABND
99309007	3835	8TH STREET	SE	CHRY	VA	2143594	11/3/1999	11/10/1999	7	ABND
99344042	4666	A ST	SE	HOND	NO	No Data	12/9/1999	12/20/1999	11	ABND
99285106	2474	ALABAMA AVENUE	SE	PONT	VA	45250	10/12/1999	10/22/1999	10	ABND
99348016	811	ALLISON ST	NW	OLDS	DC	112318	12/13/1999	12/17/1999	4	ABND
99307061	837	ALLISON ST	NW	NISS	VA	Z150393	10/29/1999	11/9/1999	10	ABND
99288027	715	ANACOSTIA AVENUE	NE	CHEV	VA	RNV347	10/15/1999	10/26/1999	11	ABND
99322004	1401	BANGOR ST	SE	CADI	NO	No Data	11/15/1999	12/17/1999	32	ABND
99348001	1000	BARNABY TERR.	SE	TOYO	VA	Z116928	12/14/1999	1/19/2000	35	ABND
99287050	4673	BENNING RD	SE	OLDS	NO	No Data	10/14/1999	10/18/1999	4	ABND
99328009	2100	BLK 10TH STREET	NW	PLYM	NO	No Data	11/23/1999	12/14/1999	21	ABND
99328011	2100	BLK 10TH STREET	NW	CHEV	NO	No Data	11/23/1999	12/14/1999	21	ABND
99327016	2300	BLK 15TH STREET	NW	HYUN	NO	No Data	11/22/1999	12/14/1999	22	ABND
99354120	800	BLK 4TH STREET	NW	CHEV	NO	No Data	12/20/1999	12/28/1999	8	ABND
99341022	4900	BLK ARKANSAS AVE	NW	HOND	NO	No Data	12/7/1999	12/16/1999	9	ABND
99305019	1127	BLK BELLEVUE ST	SE	BUIC	MD	CZX270	11/1/1999	11/10/1999	9	ABND
99293017	2300	BLK CHAMPLAIN ST	NW	HOND	DC	AJ2932	10/20/1999	11/8/1999	18	ABND
99357015	500	BLK DECATUR ST	NW	FORD	DC	AB0340	12/23/1999	12/29/1999	6	ABND
99321003	3615	BLK EASTERN AVE	NE	LINC	DC	01435DF	11/17/1999	11/24/1999	7	ABND
99285046	1600	BLK EUCLID STREET	NW	VOLV	NO	No Data	10/12/1999	11/8/1999	26	ABND
99305017	4900	BLK F STREET	SE	FORD	NO	No Data	11/1/1999	11/29/1999	28	ABND
99326104	2200	BLK MT VIEW PL	SE	NISS	VA	YVU6254	11/22/1999	12/16/1999	24	ABND
99305018	100	BLK N STREET	NW	DODG	NO	No Data	11/1/1999	11/8/1999	7	ABND
99342058	500	BLK NICHOLSON ST	NW	HYUN	PA	BSP9501	12/8/1999	12/28/1999	20	ABND
99323013	500	BLK PARK ROAD	NW	DODG	NO	No Data	11/18/1999	1/5/2000	47	ABND
99321071	4700	BLK SOUTH CAPITOL TERR	SW	CHEV	DC	AK5184	11/17/1999	11/29/1999	12	ABND
99347039	700	BLK UNDERWOOD ST	NW	PONT	NO	No Data	12/13/1999	1/19/2000	36	ABND
99307053	1200	BLK UPSHUR ST	NE	FORD	NO	No Data	11/3/1999	11/23/1999	20	ABND
99326046	100	BLK YUMA	SE	PLYM	NO	No Data	11/22/1999	1/6/2000	44	ABND
99327041	2612	BOWEN RD	SE	NISS	DC	05614DF	11/19/1999	11/29/1999	10	ABND
99277016	1430	BRENTWOOD RD	NE	OLDS	NO	No Data	10/1/1999	10/15/1999	14	ABND
99307028	442	BUCHANAN ST	NW	OLDS	NO	No Data	11/1/1999	11/9/1999	8	ABND
99334053	2903	CARLTON AVE	NE	FORD	MD	GCP891	11/30/1999	12/15/1999	15	ABND
99286032	3500	CENTER ST	NW	MERC	NO	No Data	10/13/1999	10/26/1999	13	ABND
99309058	6335	CHILLUM PLACE	NE	SUBA	NO	No Data	11/4/1999	11/22/1999	18	ABND
99333006	1486	CONGRESS PLACE	SE	PLYM	DC	AC8177	11/26/1999	12/16/1999	20	ABND
99308040	5023	CONN AVE	NW	BMW	NO	No Data	11/3/1999	11/8/1999	5	ABND
99316075	1619	CONSTITUTION AVE	NE	PONT	NO	No Data	11/12/1999	11/23/1999	11	ABND
99364090	3724	D STREET	SE	OLDS	NO	No Data	12/30/1999	1/6/2000	6	ABND
99344062	3336	D STREET	SE	DODG	NO	No Data	12/10/1999	1/6/2000	26	ABND
99286057	120	DARRINGTON STREET	SW	OLDS	NO	No Data	10/13/1999	10/26/1999	13	ABND
99336052	320	DECATUR ST	NW	OLDS	NO	No Data	12/2/1999	12/28/1999	26	ABND
99334015	301	DELAFIELD PL	NW	CADI	NO	No Data	11/30/1999	12/15/1999	15	ABND
99323006	1239	DELAFIELD PLACE	NE	FORD	NO	No Data	11/18/1999	11/23/1999	5	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
99348042	1369	DOWNING ST	NE	PONT	VA	YSF3850	12/13/1999	12/20/1999	7	ABND
99308011	2026	E STREET	NE	FORD	MD	0284161	11/3/1999	11/9/1999	6	ABND
99316030	1007	E STREET	NE	LINC	DC	723719	11/12/1999	12/17/1999	35	ABND
99319119	5882	EASTERN AVE	NE	FORD	NO	No Data	11/15/1999	12/14/1999	29	ABND
99319124	5878	EASTERN AVE	NE	CHEV	DC	AI7689	11/15/1999	12/14/1999	29	ABND
99319125	5880	EASTERN AVE	NE	CHEV	DC	No Data	11/15/1999	12/14/1999	29	ABND
99288015	3605	EASTERN AVENUE	NE	FORD	MD	865436M	10/15/1999	10/27/1999	12	ABND
99309016	5880	EASTERN AVENUE	NE	FORD	NO	No Data	11/5/1999	12/14/1999	39	ABND
99349010	1416	EASTERN AVENUE	NE	HOND	DC	X78825	12/15/1999	2/25/2000	70	ABND
99299054	1137	EATON RD	SE	MERC	VA	ZER2447	10/25/1999	10/29/1999	4	ABND
99327033	900	ELDER STREET	NW	CHEV	DC	588119	11/23/1999	12/15/1999	22	ABND
99301052	4337	ELMIRA & MLK AVE	SW	HOND	MD	B2T386	10/28/1999	11/10/1999	12	ABND
99361021	601	ELMIRA ST	SE	FORD	NO	No Data	12/27/1999	1/6/2000	9	ABND
99279026	924	EUCLID ST	NW	BUIC	MD	DFX787	10/6/1999	10/18/1999	12	ABND
99340007	1300	FAIRMONT ST	NW	FORD	NO	No Data	12/3/1999	12/15/1999	12	ABND
99278004	1211	FARRAGUT ST	NW	CHEV	VA	YVR5578	10/4/1999	10/15/1999	11	ABND
00005087	4255	FOOTE ST	NE	DODG	NO	No Data	12/30/1999	1/5/2000	5	ABND
99363012	4212	FOOTE STREET	NE	BUIC	NO	No Data	12/29/1999	1/6/2000	7	ABND
99288060	144	FORRESTER ST	SW	PLYM	NO	No Data	10/15/1999	10/26/1999	11	ABND
99307033	3010	FRANKLIN ST	NE	VOLK	NO	No Data	11/1/1999	11/8/1999	7	ABND
99343044	4363	G ST	SE	OLDS	NO	No Data	12/3/1999	12/17/1999	14	ABND
99321037	1317	GALLATIN STREET	NW	NISS	NO	No Data	11/17/1999	11/23/1999	6	ABND
99335034	12	GALVESTON ST	SW	FORD	NO	No Data	11/30/1999	12/29/1999	29	ABND
99305002	1230	GIRARD STREET	NE	LINC	VA	M9612HP	10/29/1999	11/10/1999	11	ABND
99343025	232	HAMILTON ST	NW	MERC	NO	No Data	12/8/1999	12/16/1999	8	ABND
99291119	900	HAMILTON ST	NW	CHEV	DC	AE5451	10/18/1999	10/27/1999	9	ABND
99337011	2203	HARTFORD ST	SE	CHEV	VA	Z404467	12/2/1999	12/15/1999	13	ABND
99285105	2305	HARTFORD ST	SE	DODG	DC	673219	10/12/1999	10/22/1999	10	ABND
99364099	4300	HAYES ST	NE	JEEP	VA	YTU9958	12/30/1999	1/5/2000	5	ABND
99347015		CARPENTER ST	SE	CHEV	NO	No Data	12/13/1999	12/28/1999	15	ABND
99298121	3433	HOLMEAD PLACE	NW	FORD	NO	No Data	10/25/1999	11/9/1999	14	ABND
99342003	3320	IDAHO AVENUE	NW	FORD	DC	X93297	12/8/1999	12/15/1999	7	ABND
99335013	439	INGRAHAM STREET	NW	CHEV	NO	No Data	12/1/1999	12/16/1999	15	ABND
99298076	2409	IRVING PLACE	SE	CHEV	NO	No Data	10/22/1999	10/26/1999	4	ABND
99287017	1454	IRVING STREET	NW	CHEV	NO	No Data	10/14/1999	1/12/2000	88	ABND
99335009	5324	JAY ST	NE	OLDS	DC	753154	12/1/1999	12/28/1999	27	ABND
99363078	100	JOLIET ST	SW	HOND	DC	AM1695	12/27/1999	1/6/2000	9	ABND
99279015	181	JOLIET ST	SW	BUIC	DC	AI2518	10/4/1999	10/14/1999	10	ABND
99312064	1349	K STREET	SE	DODG	MD	ELL714	11/4/1999	11/10/1999	6	ABND
99316065	3912	KANSAS AVE	NW	FORD	DC	ZGG5203	11/12/1999	11/24/1999	12	ABND
99301007	700	KEARNEY ST	NE	HYUN	NO	No Data	10/27/1999	11/10/1999	13	ABND
99312003	1300	KENNEDY ST	NW	BUIC	NO	No Data	11/4/1999	11/9/1999	5	ABND
99293037	909	KENT PL	NE	TOYO	VA	Z242148	10/20/1999	11/9/1999	19	ABND
99300073	431	KENYON ST	NW	VOLK	MD	EJS631	10/26/1999	11/10/1999	14	ABND
99287016	1730	LAMONT STREET	NW	FORD	NO	No Data	10/14/1999	10/22/1999	8	ABND
99361025	4040	LIVINGSTON ROAD	SE	BUIC	NO	No Data	12/27/1999	1/6/2000	9	ABND
99350013	420	LURAY PLACE	NW	MERC	NO	No Data	12/3/1999	1/11/2000	38	ABND
99335028	815	MALCOLM X AVE	SE	PONT	NO	No Data	11/30/1999	12/29/1999	29	ABND
99335027	811	MALCOLM X AVE	SE	TOYO	NO	No Data	11/30/1999	1/19/2000	49	ABND
99342049	4600	MLK AVE.	SE	PLYM	DC	AK7705	12/6/1999	12/29/1999	23	ABND
99344037	2114	MARYLAND AVE	NE	STER	NO	No Data	12/8/1999	12/20/1999	12	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
99355012	3811	MASS AVE	SE	PONT	MD	07877DF	12/21/1999	1/6/2000	15	ABND
99288011	3819	MASSACHUSETTS AVE.	SE	CADI	NO	No Data	10/15/1999	10/29/1999	14	ABND
99334040	5043	MCARTHUR BLVD	NW	HOND	DC	AC1918	11/30/1999	12/17/1999	17	ABND
99280093	1202	MISSISSIPPI AVENUE	SE	FORD	MD	FHG665	10/7/1999	10/22/1999	15	ABND
99357016	1405	MONROE ST	NW	CHEV	NO	No Data	12/23/1999	1/12/2000	19	ABND
99347043	2514	N STREET	SE	CHEV	DC	060457	12/13/1999	12/17/1999	4	ABND
99326089	2951	NASH PL	SE	HOND	NO	No Data	11/17/1999	11/29/1999	12	ABND
99343028	2941	NELSON PL	SE	LINC	VA	YTE1503	12/9/1999	12/17/1999	8	ABND
99343026	29	NELSON PL.	SE		NO	No Data	12/9/1999	2/9/2000	60	ABND
99288024	245	NEWCUMB ST	SE	CHEV	DC	AA3451	10/12/1999	10/26/1999	14	ABND
99348039	3115	NEWTON ST	NE	MERZ	VA	YUY5807	12/13/1999	1/3/2000	20	ABND
99348040	3115	NEWTON ST	NE	MERZ	DC	677679	12/13/1999	1/3/2000	20	ABND
99307054	3118	NEWTON ST	NE	CHRY	NO	No Data	11/3/1999	11/24/1999	21	ABND
99319068	825	NORTH HAMPTON AVE.	NW	TOYO	NY	849PG	11/11/1999	11/19/1999	8	ABND
99285107	227	OAKWOOD STREET	SE	LINC	NO	No Data	10/12/1999	10/26/1999	14	ABND
99343020	714	OGLETHORPE ST	NW	MERC	DC	656539	12/8/1999	12/15/1999	7	ABND
99292005	414	ORANGE ST	SE	DODG	DC	AK2714	10/19/1999	11/10/1999	21	ABND
99342025	435	ORANGE ST	SE	OLDS	NO	No Data	12/6/1999	12/29/1999	23	ABND
99285033	4422	ORD ST	NE	CHEV	NO	No Data	10/12/1999	10/22/1999	10	ABND
99363023	1214	ORREN STREET	NE	YAMA	NO	No Data	12/29/1999	1/10/2000	11	ABND
99323011	1010	PARK ROAD	NW	CHEV	DC	750393	11/18/1999	1/3/2000	45	ABND
99295047	622	PARK SIDE PL	NE	PLYM	VA	XR692095	10/22/1999	10/26/1999	4	ABND
99348007	2553	POMEROY RD	SE	FORD	DC	SDAKOTA	12/13/1999	2/9/2000	56	ABND
99355018	702	Q ST	NW	PONT	NO	No Data	12/21/1999	12/28/1999	7	ABND
99343019	900	QUACKENBOS ST	NW	HOND	NO	No Data	12/8/1999	1/19/2000	41	ABND
99291122	612	RALEIGH PL	SE	MERC	DC	AC3101	10/18/1999	10/26/1999	8	ABND
99292021	213	RANDOLPH PL	NE	OLDS	NO	No Data	10/19/1999	10/26/1999	7	ABND
99326036	1505	ROXANNA PL	NW	NISS	NH	291385	11/22/1999	12/14/1999	22	ABND
99309048	151	S STREET	NW	OLDS	NO	No Data	11/5/1999	11/24/1999	19	ABND
99287094	1600	SHEPHERD ST	NW	DODG	NO	No Data	10/14/1999	10/27/1999	13	ABND
99322018	2608	SHERMAN AVE	NW	AUDI	DC	AI7542	11/18/1999	11/24/1999	6	ABND
99343024	3410	STANTON ROAD	SE	FORD	NO	No Data	12/8/1999	12/14/1999	6	ABND
99308023	1714	SUMMIT PLACE	NW	MERC	NO	No Data	11/3/1999	11/19/1999	16	ABND
99363002	146	T ST	NE	FORD	MD	FGK405	12/29/1999	2/7/2000	38	ABND
99354011	1762	T STREET	NW	CHEV	NO	No Data	12/17/1999	1/3/2000	16	ABND
99295022	1317	TAYLOR ST	NW	CHEV	NO	No Data	10/21/1999	10/28/1999	7	ABND
99280002	900	TAYLOR ST	NW	AUDI	NO	No Data	10/6/1999	10/15/1999	9	ABND
99340088	4342	TEXAS AVE	SE	DODG	NO	No Data	12/6/1999	12/17/1999	11	ABND
99340094	1741	TEXAS AVE	SE	OLDS	NO	No Data	12/6/1999	12/17/1999	11	ABND
99340095	2800	TEXAS AVE	SE	OLDS	NC	KPC3410	12/6/1999	12/17/1999	11	ABND
99337056	2800	TEXAS AVE	SE	TOYO	NO	No Data	12/3/1999	12/17/1999	14	ABND
99337057	2800	TEXAS AVE	SE	OLDS	DC	AI0115	12/3/1999	2/25/2000	82	ABND
99351015	1105	TRENTON PL	SE	SUBA	MD	WFT996	12/14/1999	12/29/1999	15	ABND
99280047	300	U ST	NE	SAAB	NO	No Data	10/4/1999	10/12/1999	8	ABND
99321024	1100	U ST	SE	NISS	NO	No Data	11/16/1999	11/29/1999	13	ABND
99334038	37	U ST	NE	MERC	NO	No Data	11/30/1999	1/5/2000	35	ABND
99328057		UNIT ATLANTIC ST	SW	MITT	NO	No Data	11/23/1999	11/29/1999	6	ABND
99343027		UNIT BLK ALLISON ST	NE	MERC	NO	No Data	12/8/1999	12/15/1999	7	ABND
99319008		UNIT BLK CHANNING ST	NW	FORD	NO	No Data	11/12/1999	11/23/1999	11	ABND
99343023		UNIT HAMILTON ST	NW	FORD	DC	AN5358	12/8/1999	12/17/1999	9	ABND
99363083	100	UPSAL ST	SE	OLDS	MD	EG2131	12/27/1999	1/19/2000	22	ABND

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
99335011	117	UPSAL ST	SE	PLYM	NO	No Data	11/30/1999	12/29/1999	29	ABND
99335014	107	UPSAL ST	SE	JAGU	DC	AH8851	11/30/1999	12/29/1999	29	ABND
99335030	724	UPSAL ST	SE	CHEV	VA	YRW3379	11/30/1999	1/13/2000	43	ABND
99298031	160	UPSAL STREET	SE	TOYO	NO	No Data	10/25/1999	11/10/1999	15	ABND
99298024	1201	VALLEY AVE	SE	CADI	VA	1153BAJ	10/22/1999	11/22/1999	30	ABND
99323036	1241	VALLEY AVENUE	SE	HOND	MD	GRC142	11/17/1999	1/19/2000	62	ABND
99312026	400	VARNUM ST	NW	DODG	NO	No Data	11/5/1999	11/9/1999	4	ABND
99335075	3029	VISTA ST	NE	TOYO	NO	No Data	12/1/1999	12/15/1999	14	ABND
99309028	2613	WADE RD	SE	CHRY	VA	182543	10/29/1999	12/14/1999	45	ABND
99322003	2415	WAGNER ST	SE		VA	No Data	11/15/1999	11/23/1999	8	ABND
99344002	99	WEBSTER ST	NE	NISS	NO	No Data	12/9/1999	12/20/1999	11	ABND
99307036	2500	WOODLEY ROAD	NW		NO	No Data	11/1/1999	11/8/1999	7	ABND
99285100	815	XENIA AVENUE	SE	DATS	NO	No Data	10/12/1999	10/26/1999	14	ABND
99291009	100	XENIA STREET	SW	FORD	NO	No Data	10/18/1999	10/26/1999	8	ABND
00004003	100	YUMA STREET	SE	FORD	NO	No Data	12/29/1999	1/12/2000	13	ABND
99337054	834	YUMA STREET	SE	PLYM	VA	YZM51173	12/3/1999	1/3/2000	30	ABND
00066172	600	BLK GIRARD ST	NE	OLDS	NO	No Data	3/5/2000	5/1/2000	56	GOA
00013136	564	LEBAUM STREET	SE	VOLK	NO	No Data	1/12/2000	3/13/2000	61	GOA
00013051	173	JOLEIT STREET	SW	NISS	NO	No Data	1/11/2000	3/13/2000	62	GOA
00082008	1800	C STREET	SW	NISS	MD	DAR676	3/11/2000	2/5/2001	324	GOA
00027038	726	BURNS STREET	SE	FORD	DC	AF9555	1/27/2000	2/29/2000	32	GOA
00084067	3807	9 ST	SE	VOLK	DC	A07352	3/23/2000	4/25/2000	32	GOA
00084072	3803	9 ST	SE	SUBA	DC	AI1838	3/23/2000	4/25/2000	32	GOA
00027006	3900	BLK FIRST ST	SE	LINC	VA	YSF3940	1/19/2000	2/22/2000	33	GOA
00056076	4510	EDSON PLACE	NE	DODG	DE	X74919	2/25/2000	3/28/2000	33	GOA
00059014	200	MALCOLM X AVE	SE	MERC	MD	M357050	2/25/2000	4/11/2000	46	GOA
00053107	2430	IRVING ST	SE	OLDS	DC	539910	2/22/2000	4/25/2000	63	GOA
00053052	4313	WHEELER RD	SE	PLYM	NO	No Data	2/17/2000	4/25/2000	68	GOA
00012026	5054	JAY ST	NE	NISS	VA	YSF2415	1/12/2000	3/28/2000	76	GOA
00021085	3414	BROWN ST	NW	HOND	NO	No Data	1/21/2000	5/30/2000	129	GOA
00024070	1317	EMERALD ST	NE	MERC	MD	072AGS	1/24/2000	2/23/2000	29	GOA
00068073	104	DANBURY ST	SW	PONT	MD	TW627	3/6/2000	4/5/2000	29	GOA
00011038	4258	EDSON ST	NE	OLDS	VA	ZAJ8915	1/11/2000	3/23/2000	72	GOA
00034036	1958	3 ST	NE	TOYO	MD	85F793	1/14/2000	9/14/2000	240	GOA
00077004	7443	8TH ST	NW	NISS	MD	RAY323	3/16/2000	3/24/2000	8	GOA
00074079	429	PEABODY STREET	NW	FORD	MD	628BDZ	3/14/2000	3/24/2000	10	GOA
00081008	800	RANDOLPH ST	NW	CHEV	NO	No Data	3/20/2000	3/31/2000	11	GOA
00049013	1900	KALORAMA ROAD	NW	SUBA	NE	1CP270	2/17/2000	3/3/2000	16	GOA
00073064	1225	RANDOLPH ST	NW	NISS	NO	No Data	3/10/2000	3/31/2000	21	GOA
00063030	3600	HORNER PLACE	SE	FORD	MD	85F736	3/3/2000	4/7/2000	34	GOA
00070021	726	ATLANTIC ST	SE	PLYM	DC	AN3407	3/6/2000	4/14/2000	38	GOA
00066133	2703	31ST ST	SE	BUIC	DC	AD8162	3/1/2000	4/14/2000	43	GOA
00083140	3074	30 ST	SE	JEEP	NO	No Data	3/22/2000	5/5/2000	43	GOA
00083141	2916	30 ST	SE	PONT	DC	806629	3/22/2000	5/5/2000	43	GOA
00048006	3627	HORNER PL	SE	CHEV	DC	946342	2/16/2000	3/31/2000	45	GOA
00027011	200	BLK OAKWOOD ST	SE	PONT	NO	No Data	1/19/2000	3/31/2000	72	GOA
00084055	1354	1ST ST	SW	HOND	NO	No Data	3/23/2000	6/9/2000	76	GOA
00018031	513	BLK KENTUCY AVE	SE	PLYM	VA	YSC9450	1/18/2000	4/14/2000	86	GOA
00082021	4213	GAULT PL	NE	CHEV	DC	042038	3/20/2000	8/4/2000	134	GOA
00070054	3332	10 PL	SE		DC	826841	3/9/2000	8/11/2000	152	GOA
00059036	2515	WOODLEY RD	NW	MAZD	NO	No Data	2/28/2000	3/18/2000	20	GOA

Control No.	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	Log Date	Removal Date	Days to Remove	Disposition
00061073	700	BLK EDGEWOOD ST	NE	AUDI	NO	No Data	3/1/2000	3/13/2000	12	JUNK
00059039	1100	BLADENSBURG RD	NE	HOND	NO	No Data	2/24/2000	2/29/2000	5	JUNK
00041070	2218	CHESTER ST	SE	SUBA	NO	No Data	2/10/2000	2/16/2000	6	JUNK
00019075	1100	BELLEVUE ST	SE	VOLK	NO	No Data	1/19/2000	2/10/2000	21	JUNK
00010090		UNIT LONGFELLOW ST	NE	HOND	NO	No Data	1/10/2000	3/2/2000	52	JUNK
00069032	800	RANDOLPH ST	NW	DODG	NO	No Data	3/8/2000	4/1/2000	23	JUNK
00096116	5108	SECOND ST	NW	CHEV	DC	AL6200	4/5/2000	4/12/2000	7	JUNK
00235026	960	MT OLIVET RD	NE	NISS	NO	No Data	8/22/2000	9/14/2000	22	JUNK
99286001		UNIT OGLETHORPE ST	NW	FORD	NO	No Data	10/13/1999	10/19/1999	6	JUNK
99294011	2717	11TH STREET	NW	MIT	NO	No Data	10/21/1999	1/6/2000	75	JUNK
99328061	2200	13TH ST	NE	DATS	DC	717220	11/24/1999	12/20/1999	26	JUNK
99363058	111	14TH ST	NE		NO	No Data	12/29/1999	3/4/2000	65	JUNK
99337061	1245	16TH ST	NE	LINC	NO	No Data	12/3/1999	12/20/1999	17	JUNK
99354138	215	17TH ST	SE	PONT	MD	FVY518	12/20/1999	1/5/2000	15	JUNK
99351061	1500	1900 WEST VIRGINA AVE	NE	MAZD	NO	No Data	12/17/1999	12/28/1999	11	JUNK
99328028	4717	3RD PL	NW	CHEV	NO	No Data	11/24/1999	12/9/1999	15	JUNK
99340098	532	46TH ST	SE	CHEV	NO	No Data	12/6/1999	12/20/1999	14	JUNK
99356057	5327	4TH ST	NW	VOLV	NO	No Data	12/22/1999	12/29/1999	7	JUNK
99334046	2714	6TH ST	NE	SAAB	NO	No Data	11/30/1999	12/22/1999	22	JUNK
99335038	1302	BLK GALLATIN ST	NW	HOND	NO	No Data	12/1/1999	12/22/1999	21	JUNK
99319011	1400	BLK HARVARD ST	NW	MIT	NO	No Data	11/12/1999	1/13/2000	61	JUNK
99319019	1400	BLK HARVARD ST	NW	SUBA	NO	No Data	11/12/1999	1/13/2000	61	JUNK
99312062	2224	CHESTER ST	SE	DODG	NO	No Data	11/4/1999	11/12/1999	8	JUNK
99357012	772	COLUMBIA RAOD	NW	CHEV	NO	No Data	12/23/1999	1/13/2000	20	JUNK
99295011	1002	EUCLID STREET	NW	MERC	NO	No Data	10/20/1999	11/26/1999	36	JUNK
99280080	1420	HARVARD STREET	NW	NISS	NO	No Data	10/7/1999	10/19/1999	12	JUNK
99285017	622	HARVARD STREET	NW	HOND	NO	No Data	10/12/1999	10/25/1999	13	JUNK
99351074	3481	HOLMEAD PL	NW	CHEV	MD	M288540	12/17/1999	2/16/2000	59	JUNK
99336002	3145	HYATT PLACE	NW	HOND	NO	No Data	12/2/1999	1/6/2000	34	JUNK
99357005	300	JEFFERSON STREET	NW	CHEV	NO	No Data	12/22/1999	12/29/1999	7	JUNK
99357006	300	JEFFERSON STREET	NW	VOLK	NO	No Data	12/22/1999	12/29/1999	7	JUNK
99285024	1517	KENILWORTH AVE	NE	TOYO	NO	No Data	10/12/1999	10/21/1999	9	JUNK
99286065	1835	L STREET	NE	CADI	NO	No Data	10/13/1999	10/20/1999	7	JUNK
99288049		LUZON & TUCKERMAN ST	NW	TOYO	NO	No Data	10/15/1999	10/19/1999	4	JUNK
99336034	1259	MEIGS PL	NE	CHRY	NO	No Data	12/1/1999	2/24/2000	83	JUNK
99351012	336	OAKDALE ST	NW	HOND	NO	No Data	12/16/1999	1/10/2000	24	JUNK
99347004	121	RHODE ISLAND AVE	NE	VOLV	NO	No Data	12/13/1999	8/8/2000	235	JUNK
99347005	121	RHODE ISLAND AVE	NE	CHEV	NO	No Data	12/13/1999	8/9/2000	236	JUNK
99281002	2536	SOUTHERN AVE	SE	BUIC	NO	No Data	10/8/1999	10/19/1999	11	JUNK
99333035	3058	VISTA ST	NE	FORD	NO	No Data	11/29/1999	12/9/1999	10	JUNK
Average Number of Days to Remove Abandoned and Junk Vehicles from Public Space									24 Days	

Source: Department of Public Works and the Office of the D.C. Auditor.

APPENDIX 2

**Examples of Unresolved Abandoned and Junk Vehicle Complaints That
Lack Tracking and Resolution Data:
October 1999 Thru March 2001**

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
1	99319084	No Data	No Data	No Data	FORD	DC	AH6897	1FACP44M4PF19986	11/15/99	Unknown	Unknown	Unknown
2	99315107	No Data	No Data	No Data	DODG	VA	ZHE5114	13BV55D7EG3422595	11/12/99	Unknown	Unknown	Unknown
3	99278044	No Data	No Data	No Data	VOLK	DC	759688	1412530030	10/5/99	Unknown	Unknown	Unknown
4	99319063	No Data	No Data	No Data	VOLK	No Data	No Data	17A0937161	11/15/99	Unknown	Unknown	Unknown
5	99326047	No Data	No Data	No Data	DODG	No Data	No Data	163BD26D1GF200896	11/22/99	Unknown	Unknown	Unknown
6	99291050	No Data	No Data	No Data	DODG	MD	718BCY	1B3BU563BJD127487	10/18/99	Unknown	Unknown	Unknown
7	99351049	No Data	No Data	No Data	DODG	VA	YTN2173	1B3ES46C1YD71608	12/17/99	Unknown	Unknown	Unknown
8	99364067	No Data	No Data	No Data	DODG	MD	BNC405	1B3FS47C35D597214	12/30/99	Unknown	Unknown	Unknown
9	99330014	No Data	No Data	No Data	DODG	DC	AJ0228	1B4FK4437KX584582	11/26/99	Unknown	Unknown	Unknown
10	99330074	No Data	No Data	No Data	DODG	VA	YUL1791	1BXA46K5MF625929	11/26/99	Unknown	Unknown	Unknown
11	99321124	No Data	No Data	No Data	OLDS	DC	226054	1C3AM69AX8C446	11/17/99	Unknown	Unknown	Unknown
12	99301072	No Data	No Data	No Data	CHRY	DC	714353	1C3BC4636KD571243	10/28/99	Unknown	Unknown	Unknown
13	99280015	No Data	No Data	No Data	CHRY	MD	FLY133	1C3BC4633XD492285	10/7/99	Unknown	Unknown	Unknown
14	99298088	No Data	No Data	No Data	CHRY	DC	AL1944	1C3BF66PXJH111022	10/25/99	Unknown	Unknown	Unknown
15	99286077	No Data	No Data	No Data	CHRY	No Data	No Data	1C3BH48K1KN611437	10/13/99	Unknown	Unknown	Unknown
16	99351039	No Data	No Data	No Data	CHRY	VA	ZHJ2518	1C3BT561JC106736	12/17/99	Unknown	Unknown	Unknown
17	99287084	No Data	No Data	No Data	FORD	MD	GPH029	1FABP3936GG148745	10/14/99	Unknown	Unknown	Unknown
18	99320003	No Data	No Data	No Data	FORD	DC	847566	1FABP393XFA104419	11/16/99	Unknown	Unknown	Unknown
19	99354033	No Data	No Data	No Data	FORD	VA	YSC9354	1FABP53UXHA286452	11/10/99	Unknown	Unknown	Unknown
20	99355006	No Data	No Data	No Data	FORD	NO	No Data	1FABP57U1JA255526	12/21/99	Unknown	Unknown	Unknown
21	99321128	No Data	No Data	No Data	FORD	DC	735581	1FABP57U8HG167841	11/17/99	Unknown	Unknown	Unknown
22	99308033	No Data	No Data	No Data	FORD	VA	Z331504	1FABP584XA170893	11/4/99	Unknown	Unknown	Unknown
23	99335050	No Data	No Data	No Data	FORD	DC	808595	1FABP58UXHA252164	12/1/99	Unknown	Unknown	Unknown
24	99330075	No Data	No Data	No Data	FORD	VA	6509BAB	1FACP42E3PF211621	11/26/99	Unknown	Unknown	Unknown
25	99313116	No Data	No Data	No Data	FORD	TX	WVW287	1FACP52UXPA188535	11/9/99	Unknown	Unknown	Unknown
26	99286036	No Data	No Data	No Data	FORD	DC	AL6487	1FACP574XLA131634	10/13/99	Unknown	Unknown	Unknown
27	99307079	No Data	No Data	No Data	FORD	DC	458916	1FACP5845LA252022	11/3/99	Unknown	Unknown	Unknown
28	99307076	No Data	No Data	No Data	FORD	DC	850077	1FALP13P2VW260529	11/3/99	Unknown	Unknown	Unknown
29	99298067	No Data	No Data	No Data	FORD	MD	FJS892	1FALP57U3NA179985	10/25/99	Unknown	Unknown	Unknown
30	99340057	No Data	No Data	No Data	FORD	VA	YVW9444	1FALP580PA278145	12/6/99	Unknown	Unknown	Unknown
31	99278016	No Data	No Data	No Data	FORD	DC	AF0977	1FALP6538K122620	10/5/99	Unknown	Unknown	Unknown
32	99286008	No Data	No Data	No Data	FORD	FL	RSS35R	1FAPP14J7PW165843	10/13/99	Unknown	Unknown	Unknown
33	99286010	No Data	No Data	No Data	FORD	VA	YVW2930	1FAPP23J5HW223577	10/13/99	Unknown	Unknown	Unknown
34	99306007	No Data	No Data	No Data	FORD	MD	EFL652	1FAPP36X0PK152235	11/2/99	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
35	99364066	No Data	No Data	No Data	FORD	MD	YFA300	1FAPP6046LH204376	12/30/99	Unknown	Unknown	Unknown
36	99354092	No Data	No Data	No Data	FORD	No Data	No Data	1FAPP6249KH163060	12/20/99	Unknown	Unknown	Unknown
37	99319081	No Data	No Data	No Data	FORD	DC	AM7377	1FDDE14Y6HH806910	11/15/99	Unknown	Unknown	Unknown
38	99362047	No Data	No Data	No Data	No Data	DC	AK6576	1FMCU143SEUA02552	12/28/99	Unknown	Unknown	Unknown
39	99330037	No Data	No Data	No Data	FORD	VA	ZBM4114	1FMEU143SEUA02552	11/26/99	Unknown	Unknown	Unknown
40	99333077	No Data	No Data	No Data	FORD	MD	632535M	1FTDA14U7RZA16884	11/29/99	Unknown	Unknown	Unknown
41	99316051	No Data	No Data	No Data	FORD	No Data	No Data	1FTDE15E9MA28688	11/12/99	Unknown	Unknown	Unknown
42	99330087	No Data	No Data	No Data	FORD	DC	AE5274	1FTDF15YXDNA15019	11/26/99	Unknown	Unknown	Unknown
43	99280031	No Data	No Data	No Data	FORD	No Data	No Data	1FTEF29H6ENA71101	10/7/99	Unknown	Unknown	Unknown
44	99306023	No Data	No Data	No Data	FORD	No Data	No Data	1FTES14NXXHC18138	11/2/99	Unknown	Unknown	Unknown
45	99354107	No Data	No Data	No Data	CHEV	VA	65977J	1G1AW19X6248911	12/20/99	Unknown	Unknown	Unknown
46	99348072	No Data	No Data	No Data	CHEV	VA	YVR2550	1G1AW3591DB111297	12/14/99	Unknown	Unknown	Unknown
47	99280081	No Data	No Data	No Data	CHEV	DC	AE0518	1G1AW51W4H6197999	10/7/99	Unknown	Unknown	Unknown
48	99285063	No Data	No Data	No Data	CHEV	No Data	No Data	1G1AZ37K38B462099	10/12/99	Unknown	Unknown	Unknown
49	99277068	No Data	No Data	No Data	CHEV	DC	AK3152	1G1BL517KR189059	10/4/99	Unknown	Unknown	Unknown
51	99327032	No Data	No Data	No Data	CHEV	VA	YSH5731	1G1BL52PXSRI11055	11/23/99	Unknown	Unknown	Unknown
52	99330092	No Data	No Data	No Data	OLDS	No Data	No Data	1G1BL54E8LA158001	11/25/99	Unknown	Unknown	Unknown
53	99330053	No Data	No Data	No Data	CHEV	VA	ZEG3557	1G1JC1244VM145049	11/29/99	Unknown	Unknown	Unknown
54	99343051	No Data	No Data	No Data	CHEV	DC	AJ1273	1G1JC35P8FJ244039	12/9/99	Unknown	Unknown	Unknown
55	99306004	No Data	No Data	No Data	CHEV	No Data	No Data	1G1JD69P2F7763169	11/2/99	Unknown	Unknown	Unknown
56	99288084	No Data	No Data	No Data	CHEV	VA	YTT1227	1G1JD77P3GT157889	10/15/99	Unknown	Unknown	Unknown
57	99350079	No Data	No Data	No Data	CHEV	VA	YSG9523	1G1L51W4JYJ277878	12/16/99	Unknown	Unknown	Unknown
58	99307078	No Data	No Data	No Data	CHEV	DC	AK2886	1G1MR2169KK770445	11/3/99	Unknown	Unknown	Unknown
59	99278010	No Data	No Data	No Data	PONT	VA	YZK7592	1G2JB5411R7503038	10/5/99	Unknown	Unknown	Unknown
60	99320020	No Data	No Data	No Data	PONT	DC	AL8053	1G2NE27U1GC647404	11/16/99	Unknown	Unknown	Unknown
61	99286076	No Data	No Data	No Data	PONT	NY	2763SY	1G3NW55MERC735563	10/13/99	Unknown	Unknown	Unknown
62	99298093	No Data	No Data	No Data	OLDS	VA	Z380645	1G3AB3753BW142389	10/25/99	Unknown	Unknown	Unknown
63	99354089	No Data	No Data	No Data	OLDS	No Data	No Data	1G3AJ55MXS6309601	12/20/99	Unknown	Unknown	Unknown
64	99320005	No Data	No Data	No Data	OLDS	MD	DZM298	1G3BP81Y4H9017656	11/18/99	Unknown	Unknown	Unknown
65	99327048	No Data	No Data	No Data	OLDS	VA	ZJ59147	1G3CW69B5G4351833	11/23/99	Unknown	Unknown	Unknown
66	99288091	No Data	No Data	No Data	OLDS	VA	ZLY2514	1G3NGS2JUX6328868	10/15/99	Unknown	Unknown	Unknown
67	99277054	No Data	No Data	No Data	OLDS	MD	EGF193	1G3NL14U1LM726379	10/4/99	Unknown	Unknown	Unknown
68	99319106	No Data	No Data	No Data	BUIC	NC	MRY5764	1G4AH11N3KG406251	11/15/99	Unknown	Unknown	Unknown
69	99298069	No Data	No Data	No Data	BUIC	DE	481018	1G4EZ57Y4FE455722	10/25/99	Unknown	Unknown	Unknown
70	99286003	No Data	No Data	No Data	BUIC	DC	950958	1G4JS2705FK410916	10/13/99	Unknown	Unknown	Unknown
71	99301095	No Data	No Data	No Data	BUIC	MD	231BEY	1GANC51USHMC041008	10/29/99	Unknown	Unknown	Unknown
72	99298072	No Data	No Data	No Data	CADI	No Data	No Data	1G6AL5780EE626701	10/26/99	Unknown	Unknown	Unknown
73	99278034	No Data	No Data	No Data	CADI	No Data	No Data	1G6CDS389MA209265	10/5/99	Unknown	Unknown	Unknown
74	99364069	No Data	No Data	No Data	OTHR	VA	YXS3220	1G8ZLH5281SZ352383	12/30/99	Unknown	Unknown	Unknown
75	99321067	No Data	No Data	No Data	CHEV	MD	500472	1GCDM19W0TB196033	11/17/99	Unknown	Unknown	Unknown
76	99286025	No Data	No Data	No Data	CHEV	MD	568343	1GCDM19W6VB167798	10/13/99	Unknown	Unknown	Unknown
77	99280083	No Data	No Data	No Data	OTHR	MD	518958	1G04P32K6R3500072	10/7/99	Unknown	Unknown	Unknown
78	99330096	No Data	No Data	No Data	GMC	No Data	No Data	1G0G6D1A0IV521327	11/26/99	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
79	99354128	No Data	No Data	No Data	GMC	No Data	No Data	1GDJ7D1B6FV505698	12/20/99	Unknown	Unknown	Unknown
80	99285065	No Data	No Data	No Data	GMC	VA	YTE5452	1GKEK18KPJ704069	10/12/99	Unknown	Unknown	Unknown
81	993113111	No Data	No Data	No Data	CHEV	MD	M112423	1GNDJ0607PT125349	11/8/99	Unknown	Unknown	Unknown
82	99316102	No Data	No Data	No Data	Other	OR	HR48456	1GFAA0628W9064210	11/12/99	Unknown	Unknown	Unknown
83	99316052	No Data	No Data	No Data	Other	ME	1813886	1GRAA0628X5000844	11/12/99	Unknown	Unknown	Unknown
84	99288096	No Data	No Data	No Data	GMC	DC	AH5281	1GTEG25K6K7503078	10/15/99	Unknown	Unknown	Unknown
85	99313112	No Data	No Data	No Data	CHEV	VA	ZH15218	1GW1AW27R2G122536	11/9/99	Unknown	Unknown	Unknown
86	99364043	No Data	No Data	No Data	PONT	No Data	FEJ988	1GZ3L51Y1KA243470	12/30/99	Unknown	Unknown	Unknown
87	99301073	No Data	No Data	No Data	HOND	MD	048JYS	1HGAD7322A130851	10/28/99	Unknown	Unknown	Unknown
88	99330034	No Data	No Data	No Data	HOND	VA	YVT1778	1HGBA7442GA106757	11/26/99	Unknown	Unknown	Unknown
89	99354068	No Data	No Data	No Data	HOND	VA	YRF6578	1HGCA5538HA116242	12/20/99	Unknown	Unknown	Unknown
90	99355009	No Data	No Data	No Data	HOND	VA	IYH688	1HGCA5649KA030209	12/21/99	Unknown	Unknown	Unknown
91	99286086	No Data	No Data	No Data	ACUR	MD	FKW416	1HGCA5649JA170341	10/13/99	Unknown	Unknown	Unknown
92	99291052	No Data	No Data	No Data	HOND	MD	AWEB39	1HGC87559PA148090	10/18/99	Unknown	Unknown	Unknown
93	99287064	No Data	No Data	No Data	HOND	VA	611235	1HGC87559MA055572	10/14/99	Unknown	Unknown	Unknown
94	99314048	No Data	No Data	No Data	HOND	MD	118BDD	1HGC87667NL001088	11/10/99	Unknown	Unknown	Unknown
95	99320028	No Data	No Data	No Data	HOND	OH	AMC3861	1HGC87667LA181894	11/16/99	Unknown	Unknown	Unknown
96	99277061	No Data	No Data	No Data	HOND	DC	A44509	1HGCD5638RA164198	10/4/99	Unknown	Unknown	Unknown
97	99288081	No Data	No Data	No Data	HOND	MD	EWR628	1HGCD5657SA079533	10/15/99	Unknown	Unknown	Unknown
98	99301079	No Data	No Data	No Data	HOND	DC	AC7008	1HGED3541JAO59885	10/29/99	Unknown	Unknown	Unknown
99	99280034	No Data	No Data	No Data	JEEP	DC	A6238	1J4FT67S6SL624358	10/7/99	Unknown	Unknown	Unknown
100	99306056	No Data	No Data	No Data	CHEV	DC	X05126	1L47681265689	11/2/99	Unknown	Unknown	Unknown
101	99320013	No Data	No Data	No Data	LINC	DC	798518	1LNB83F0KY760733	11/16/99	Unknown	Unknown	Unknown
102	99306063	No Data	No Data	No Data	MERC	DC	AF9347	1MEBME604JH626515	11/2/99	Unknown	Unknown	Unknown
103	99302069	No Data	No Data	No Data	MERC	DC	AM4456	1MEBP9036DC641524	10/29/99	Unknown	Unknown	Unknown
104	99306010	No Data	No Data	No Data	NISS	DC	AT7698	1N4BU3J1D5TC158973	11/2/99	Unknown	Unknown	Unknown
105	99314050	No Data	No Data	No Data	NISS	MD	DXN983	1N4BU3J1D6VC185098	11/10/99	Unknown	Unknown	Unknown
106	99278026	No Data	No Data	No Data	NISS	NY	W524TJ	1N4EB32AXMC817221	10/5/99	Unknown	Unknown	Unknown
107	99354003	No Data	No Data	No Data	NISS	MA	703WYK	1N4EB32AXNC778275	12/20/99	Unknown	Unknown	Unknown
108	99306035	No Data	No Data	No Data	NISS	MD	FYR983	1N4PB2256HC874419	11/2/99	Unknown	Unknown	Unknown
109	99306005	No Data	No Data	No Data	TOYO	SC	244FKC	1NXAE04B4SZ340325	11/2/99	Unknown	Unknown	Unknown
110	99278012	No Data	No Data	No Data	PLYM	DC	No Data	1P3BS48D5HN521487	10/5/99	Unknown	Unknown	Unknown
111	99291101	No Data	No Data	No Data	PLYM	DC	820799	1P4FH4437KX980688	10/18/99	Unknown	Unknown	Unknown
112	99316108	No Data	No Data	No Data	No Data	OR	HQ85437	1SY2E9S37TD414174	11/12/99	Unknown	Unknown	Unknown
113	99291061	No Data	No Data	No Data	CHEV	AL	1CF9769	1X69J08T159907	10/18/99	Unknown	Unknown	Unknown
114	99330077	No Data	No Data	No Data	RENA	VA	TZU395	1XMAC9665GK119203	11/29/99	Unknown	Unknown	Unknown
115	99291068	No Data	No Data	No Data	CHEV	DC	AK7647	1Y1SK6148Z065544	10/18/99	Unknown	Unknown	Unknown
116	99319058	No Data	No Data	No Data	CHRY	MD	EYZ230	1Y1SK6843GZ164678	11/15/99	Unknown	Unknown	Unknown
117	99322047	No Data	No Data	No Data	VOLK	TN	161LXB	238178217	11/18/99	Unknown	Unknown	Unknown
118	99285056	No Data	No Data	No Data	DODG	VA	YUX3973	2B3HD46RDXH760540	10/12/99	Unknown	Unknown	Unknown
119	99313114	No Data	No Data	No Data	DODG	MD	GNH571	2B3HD46R1YH138367	11/9/99	Unknown	Unknown	Unknown
120	99301114	No Data	No Data	No Data	DODG	VA	YYP1494	2B3HD56J3XH572370	10/28/99	Unknown	Unknown	Unknown
121	99280035	No Data	No Data	No Data	DODG	No Data	No Data	2B4HB21T8EK308778	10/7/99	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
123	99330032	No Data	No Data	No Data	DODG	DC	AM8414	2B7KB31Z4LK779598	11/26/99	Unknown	Unknown	Unknown
124	99288092	No Data	No Data	No Data	CHEV	DC	AG3971	2C1MR224W6707875	10/15/99	Unknown	Unknown	Unknown
125	99288066	No Data	No Data	No Data	GEO	FL	MYERIND	2C1MR2460N6790512	10/15/99	Unknown	Unknown	Unknown
126	99287055	No Data	No Data	No Data	EAGL	NY	X517PH	2F3C856UXKH224402	10/14/99	Unknown	Unknown	Unknown
127	99322034	No Data	No Data	No Data	FORD	DC	AMT398	2FABR43G6EX185691	11/18/99	Unknown	Unknown	Unknown
128	99286083	No Data	No Data	No Data	FORD	MD	EEE6186	2FABR77F4X0224311	10/13/99	Unknown	Unknown	Unknown
129	99291066	No Data	No Data	No Data	FORD	DC	AM6310	2FAPP33S1J131646	10/18/99	Unknown	Unknown	Unknown
130	99291063	No Data	No Data	No Data	CHEV	DC	AI6207	2G1AN35H7DH119647	10/18/99	Unknown	Unknown	Unknown
131	99354110	No Data	No Data	No Data	CHEV	DC	AM2873	2G1AW3SW0G1201850	12/20/99	Unknown	Unknown	Unknown
132	99280017	No Data	No Data	No Data	OLDS	MD	ZPX190	2G3GR11A1H285220	10/7/99	Unknown	Unknown	Unknown
133	99286039	No Data	No Data	No Data	BUIC	DC	758911	2GAWB14W4J1449448	10/13/99	Unknown	Unknown	Unknown
134	99354113	No Data	No Data	No Data	CHEV	DC	AE3691	2GCGG39KOL4105550	12/20/99	Unknown	Unknown	Unknown
135	99330061	No Data	No Data	No Data	HOND	TN	292EBX	2HGEE6679WH598654	11/26/99	Unknown	Unknown	Unknown
136	99288079	No Data	No Data	No Data	HOND	MD	FWP041	2HGEE6679WH598654	10/15/99	Unknown	Unknown	Unknown
137	99314047	No Data	No Data	No Data	FORD	MD	FCN511	2MEBM37XHB649197	11/10/99	Unknown	Unknown	Unknown
138	99280077	No Data	No Data	No Data	MERC	DC	H79448	2MEBM74F0KX651684	10/7/99	Unknown	Unknown	Unknown
139	99306037	No Data	No Data	No Data	MERC	DC	AN3769	2MEBM75F6HX694790	11/25/99	Unknown	Unknown	Unknown
140	99351041	No Data	No Data	No Data	TOYO	VA	YYV5967	2T1BR12E9XC193505	12/17/99	Unknown	Unknown	Unknown
141	99288096	No Data	No Data	No Data	MERC	DC	AC7087	3MAPMT10J3MR653686	10/15/99	Unknown	Unknown	Unknown
142	99280064	No Data	No Data	No Data	MERC	MD	BGS463	3MAPMT10JXP673079	10/7/99	Unknown	Unknown	Unknown
143	99277068	No Data	No Data	No Data	VOLK	DC	AB3449	3VWFA81H3VM073780	10/4/99	Unknown	Unknown	Unknown
144	99322050	No Data	No Data	No Data	VOLK	No Data	No Data	3VWHD81H1SM055841	11/18/99	Unknown	Unknown	Unknown
145	99291073	No Data	No Data	No Data	VOLK	DC	818953	3VWRC81H0RM071689	10/18/99	Unknown	Unknown	Unknown
146	99313113	No Data	No Data	No Data	VOLK	VA	YWM4719	3VW5C29M2XM001639	11/5/99	Unknown	Unknown	Unknown
147	99316090	No Data	No Data	No Data	MITT	No Data	No Data	4A3AK34Y7SE077953	11/12/99	Unknown	Unknown	Unknown
148	99301061	No Data	No Data	No Data	NISS	No Data	No Data	4N2DN11W4SD820537	10/28/99	Unknown	Unknown	Unknown
149	99330024	No Data	No Data	No Data	ISUZ	VA	YWC6659	4S2CM57D7W4366423	11/26/99	Unknown	Unknown	Unknown
150	99287057	No Data	No Data	No Data	SUBA	PA	YZC162	4S4B163C9M7911273	10/14/99	Unknown	Unknown	Unknown
151	99286078	No Data	No Data	No Data	TOYO	DC	620450	4T1V21EXM1J038424	10/13/99	Unknown	Unknown	Unknown
152	99314056	No Data	No Data	No Data	GMC	MD	046ED80	4V2ZDCJJE9LN626978	11/10/99	Unknown	Unknown	Unknown
153	99287114	No Data	No Data	No Data	PEUG	DC	AL3741	504DC034665697	10/14/99	Unknown	Unknown	Unknown
154	99313123	No Data	No Data	No Data	LINC	MD	MD62393	5LMPU28L5WLJ38405	11/5/99	Unknown	Unknown	Unknown
155	99291048	No Data	No Data	No Data	BMW	MD	ETE037	6731460	10/18/99	Unknown	Unknown	Unknown
156	99300024	No Data	No Data	No Data	CADI	DC	AL8824	6D4758E518021	11/15/99	Unknown	Unknown	Unknown
157	99327050	No Data	No Data	No Data	CADI	VA	ZJZ7159	6D4758E543921	11/23/99	Unknown	Unknown	Unknown
158	99307067	No Data	No Data	No Data	CADI	NO	No Data	6D69S8E595937	11/3/99	Unknown	Unknown	Unknown
159	99313115	No Data	No Data	No Data	CADI	VA	ZED1338	6D69S99270170	11/5/99	Unknown	Unknown	Unknown
160	99354116	No Data	No Data	No Data	CADI	DC	AJ7510	6L67S6Q167281	12/20/99	Unknown	Unknown	Unknown
161	99294024	No Data	No Data	No Data	OLDS	NC	SRHLE013R4	7F8244453	10/21/99	Unknown	Unknown	Unknown
162	99330025	No Data	No Data	No Data	VOLK	DC	821539	9BVA06JP079787	11/16/99	Unknown	Unknown	Unknown
163	99308035	No Data	No Data	No Data	VOLK	MA	851WBI	9BWB42307NP001261	11/4/99	Unknown	Unknown	Unknown
164	99340062	No Data	No Data	No Data	CHEV	DC	AF2996	CCU148B115947	12/6/99	Unknown	Unknown	Unknown
165	99280024	No Data	No Data	No Data	CHEV	MD	M170765	CGE432V12838	10/7/99	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
166	99321047	No Data	No Data	No Data	MAZD	VA	YSC9957 JM1	HC2214J0120848	11/17/99	Unknown	Unknown	Unknown
167	99288070	No Data	No Data	No Data	GEO	No Data	No Data	J81RF236XP7518065	10/15/99	Unknown	Unknown	Unknown
168	99280030	No Data	No Data	No Data	ISUZ	No Data	No Data	JAAACH15L0G5421817	10/7/99	Unknown	Unknown	Unknown
169	99314066	No Data	No Data	No Data	ISUZ	VA	YYX2386	JAAACR01E7K5806363	11/10/99	Unknown	Unknown	Unknown
170	99351084	No Data	No Data	No Data	SUBA	No Data	No Data	JF1AN44483FC478497	12/17/99	Unknown	Unknown	Unknown
171	99306017	No Data	No Data	No Data	SUBA	MD	GCW4831	JF1BC6335P8506391	11/2/99	Unknown	Unknown	Unknown
172	99301081	No Data	No Data	No Data	CHEV	DC	A00163	JG1MR6157 JK717739	10/28/99	Unknown	Unknown	Unknown
173	99354049	No Data	No Data	No Data	CHEV	MD	BMF339	JG1MS2150JK70280	12/30/99	Unknown	Unknown	Unknown
174	99322059	No Data	No Data	No Data	ACUR	No Data	No Data	JH4KA4652JC032639	11/18/99	Unknown	Unknown	Unknown
175	99354048	No Data	No Data	No Data	HOND	MD	37659M	JHMAAG4319S0002268	12/20/99	Unknown	Unknown	Unknown
176	99286073	No Data	No Data	No Data	HOND	DC	AL8359	JHMAA412XKC089652	10/13/99	Unknown	Unknown	Unknown
177	99354106	No Data	No Data	No Data	HOND	MD	GMK573	JHMAA6123HC015187	12/20/99	Unknown	Unknown	Unknown
178	99354104	No Data	No Data	No Data	HOND	MD	EYJ029	JHMAA6123HC015187	12/20/99	Unknown	Unknown	Unknown
179	99306053	No Data	No Data	No Data	HOND	GA	106RNE	JHMAA6123HC015187	11/2/99	Unknown	Unknown	Unknown
180	99285061	No Data	No Data	No Data	MAZD	VA	QID607	JM1BF222XK0379111	10/12/99	Unknown	Unknown	Unknown
181	99302076	No Data	No Data	No Data	MAZD	MD	ETD772	JM1BC1415V0113264	10/29/99	Unknown	Unknown	Unknown
182	99286037	No Data	No Data	No Data	MAZD	DC	AL0266	JM1BF2322G0128170	10/13/99	Unknown	Unknown	Unknown
183	99278031	No Data	No Data	No Data	MAZD	FL	TKP51G	JM1NA3518M1234067	10/5/99	Unknown	Unknown	Unknown
184	99335052	No Data	No Data	No Data	NISS	VA	YXK6187	JN1AS44D7SW017142	12/1/99	Unknown	Unknown	Unknown
185	99355008	No Data	No Data	No Data	NISS	DC	134546	JN1EB31P4NU136468	12/21/99	Unknown	Unknown	Unknown
186	99321055	No Data	No Data	No Data	NISS	OH	BCM6115	JN1FU121P0MT318665	11/17/99	Unknown	Unknown	Unknown
187	99319103	No Data	No Data	No Data	NISS	VA	YYH5449	JN1HU01P6MT527379	11/15/99	Unknown	Unknown	Unknown
188	99351037	No Data	No Data	No Data	NISS	No Data	No Data	JN1HU01P7LT37937	12/17/99	Unknown	Unknown	Unknown
189	99330043	No Data	No Data	No Data	NISS	MD	FMK943	JN1HU01PBLT458466	11/25/99	Unknown	Unknown	Unknown
190	99288082	No Data	No Data	No Data	NISS	VA	YTG5713	JN1HU01PXLT424254	10/15/99	Unknown	Unknown	Unknown
191	99277042	No Data	No Data	No Data	DATS	VA	Z150862	JN1HU01S6DT060895	10/4/99	Unknown	Unknown	Unknown
192	99291062	No Data	No Data	No Data	NISS	CA	1GFX241	JN1HU0559DX032009	10/18/99	Unknown	Unknown	Unknown
193	99333082	No Data	No Data	No Data	NISS	DC	AE4563	JN1PB12S7EU131104	11/29/99	Unknown	Unknown	Unknown
194	99286079	No Data	No Data	No Data	NISS	VA	ZCV6898	JN1PB15S7FU183067	10/13/99	Unknown	Unknown	Unknown
195	99330083	No Data	No Data	No Data	NISS	DC	AI7808	JN1PB2214HU525659	11/26/99	Unknown	Unknown	Unknown
196	99346053	No Data	No Data	No Data	NISS	VA	ZHS8416	JN1PN3451HMD29074	12/14/99	Unknown	Unknown	Unknown
197	99313119	No Data	No Data	No Data	NISS	OH	ACR4071	JN1PS26S3EW627309	11/9/99	Unknown	Unknown	Unknown
198	99301064	No Data	No Data	No Data	NISS	MD	43H160	JN6ND06Y1FW020512	10/28/99	Unknown	Unknown	Unknown
199	99308032	No Data	No Data	No Data	NISS	No Data	No Data	JN8HD17Y2NNV032093	11/4/99	Unknown	Unknown	Unknown
200	99288067	No Data	No Data	No Data	INFI	CO	FHV4911	JNKCPO1P7MT211879	10/15/99	Unknown	Unknown	Unknown
201	99286082	No Data	No Data	No Data	NISS	VA	ZNC4643	JNSHD17YOSW044092	10/13/99	Unknown	Unknown	Unknown
202	99288099	No Data	No Data	No Data	TOYO	MI	1DKR31	JT2AE53L9G3329485	10/15/99	Unknown	Unknown	Unknown
203	99288097	No Data	No Data	No Data	TOYO	DC	755521	JT2A786F3L0005700	10/15/99	Unknown	Unknown	Unknown
204	99287110	No Data	No Data	No Data	TOYO	DC	AK8942	JT2EL31M5L0480212	10/14/99	Unknown	Unknown	Unknown
205	99280069	No Data	No Data	No Data	TOYO	DC	833864	JT2EL45FXN0081560	10/7/99	Unknown	Unknown	Unknown
206	99287120	No Data	No Data	No Data	TOYO	VA	YTE16185	JT2EL468BN0231788	10/14/99	Unknown	Unknown	Unknown
207	99313122	No Data	No Data	No Data	TOYO	MD	ERK657	JT2MA87L6F0141772	11/9/99	Unknown	Unknown	Unknown
208	99351051	No Data	No Data	No Data	TOYO	No Data	No Data	JT2MY63E400028454	12/17/99	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
209	99330103	No Data	No Data	No Data	TOYO	DC	XQ3804	JT2S8SNXL0056169	11/25/99	Unknown	Unknown	Unknown
210	99286015	No Data	No Data	No Data	TOYO	DC	05712DF	JT2SV21W1H0009027	10/13/99	Unknown	Unknown	Unknown
211	99354047	No Data	No Data	No Data	TOYO	GA	85577QD	JT4RN44S2D1106395	12/20/99	Unknown	Unknown	Unknown
212	99330036	No Data	No Data	No Data	TOYO	FL	FOGNT	JT4RN56D1F0158047	11/26/99	Unknown	Unknown	Unknown
213	99285057	No Data	No Data	No Data	MITT	NY	81799AR	JWBHFL1E4PK000112	10/12/99	Unknown	Unknown	Unknown
214	99321121	No Data	No Data	No Data	HYUN	VA	966496	KMHJF22R3NU134250	11/17/99	Unknown	Unknown	Unknown
215	99298002	No Data	No Data	No Data	FORD	MD	EJAS32	KNLJL705H7V6229781	10/23/99	Unknown	Unknown	Unknown
216	99286081	No Data	No Data	No Data	CADI	MD	BZV2746D47	S80125958	10/13/99	Unknown	Unknown	Unknown
217	99286094	No Data	No Data	No Data	AUDI	DC	AM9338	WAUJF8047GND44539	10/15/99	Unknown	Unknown	Unknown
218	99348078	No Data	No Data	No Data	BMW	DC	AD5273	WBAAE640XG0704832	12/14/99	Unknown	Unknown	Unknown
219	99334047	No Data	No Data	No Data	VOLK	DC	AO1672	WVWFB01681W288131	11/30/99	Unknown	Unknown	Unknown
220	99286059	No Data	No Data	No Data	VOLK	MD	CMH643	VWVFB4319NE267356	10/13/99	Unknown	Unknown	Unknown
221	99350055	No Data	No Data	No Data	VOLK	VA	UZ1405	VWVWGB0330H148968	12/16/99	Unknown	Unknown	Unknown
222	99288068	No Data	No Data	No Data	SAAB	No Data	No Data	YS3AK35D7H2017933	10/15/99	Unknown	Unknown	Unknown
223	99288061	No Data	No Data	No Data	SAAB	VA	YVY5402	YS3AK76E5RT002897	10/7/99	Unknown	Unknown	Unknown
224	99286028	No Data	No Data	No Data	CHEV	No Data	No Data	YS3AR36J2J3000263	10/13/99	Unknown	Unknown	Unknown
225	99298074	No Data	No Data	No Data	SAAB	VA	YVU5986	YS3CT55L0J2009056	10/25/99	Unknown	Unknown	Unknown
226	99306062	No Data	No Data	No Data	SAAB	DC	AF4199	YSDD38N1W2008136	11/2/99	Unknown	Unknown	Unknown
227	99291075	No Data	No Data	No Data	VOLV	DC	AM9984	YV1AX8847K1370729	10/18/99	Unknown	Unknown	Unknown
228	99335049	No Data	No Data	No Data	VOLV	DC	AF7078	YV1FX8850J2144720	12/15/99	Unknown	Unknown	Unknown
229	99278037	No Data	No Data	No Data	VOLV	No Data	No Data	YV5L07FA4FA029082	10/5/99	Unknown	Unknown	Unknown
230	1064090	No Data	No Data	No Data	NISS	DC	A19546	1N4GB2283L731775	3/5/01	3/13/01	Unknown	Unknown
231	01002047	No Data	No Data	No Data	HOND	MD	GFE684	JHMCAS481JC004516	1/2/01	Unknown	Unknown	Unknown
232	01002048	No Data	No Data	No Data	No Data	No Data	No Data	No Data	1/2/01	Unknown	Unknown	Unknown
233	01002057	No Data	No Data	No Data	FORD	DC	C63527	1FTFE24V1PHB54218	1/2/01	Unknown	Unknown	Unknown
234	01003071	No Data	No Data	No Data	No Data	DC	No Data	No Data	1/3/01	Unknown	Unknown	Unknown
235	01003085	No Data	No Data	No Data	CADI	DC	AQ4391	1G6CD5156J4228039	1/3/01	Unknown	Unknown	Unknown
236	01004051	No Data	No Data	No Data	No Data	VA	200K2GO	No Data	1/4/01	Unknown	Unknown	Unknown
237	01004058	No Data	No Data	No Data	FORD	DC	AW1828	1FACPS2J6N184809	1/4/01	Unknown	Unknown	Unknown
238	01004062	No Data	No Data	No Data	ACUR	DC	807303	JH4KA3275KC012971	1/4/01	Unknown	Unknown	Unknown
239	01004068	No Data	No Data	No Data	No Data	No Data	No Data	No Data	1/4/01	Unknown	Unknown	Unknown
240	01005014	No Data	No Data	No Data	No Data	No Data	No Data	No Data	1/5/01	Unknown	Unknown	Unknown
241	01005066	No Data	No Data	No Data	NISS	VA	ZGG3017	JN1HJ01P6MT568482	1/5/01	Unknown	Unknown	Unknown
242	01008063	No Data	No Data	No Data	No Data	MD	14825M	No Data	1/8/01	Unknown	Unknown	Unknown
243	01008064	No Data	No Data	No Data	PLYM	No Data	No Data	193BJ36KXGC299604	1/8/01	Unknown	Unknown	Unknown
244	01008065	No Data	No Data	No Data	OLDS	DC	828789	2G3AM69AXE2307981	1/8/01	Unknown	Unknown	Unknown
245	01009001	No Data	No Data	No Data	MITT	DC	AQ9027	4A3AJ46G4SE071251	1/9/01	Unknown	Unknown	Unknown
246	01009006	No Data	No Data	No Data	NISS	DC	749996	JN1CA2108TT708004	1/9/01	Unknown	Unknown	Unknown
247	01009016	No Data	No Data	No Data	HOND	DC	AJ9187	1HGCDS639VA021318	1/9/01	Unknown	Unknown	Unknown
248	01010058	No Data	No Data	No Data	CHEV	DC	AE4964	1G1JC5246W7116336	1/10/01	Unknown	Unknown	Unknown
249	01010060	No Data	No Data	No Data	CHEV	DC	AK4803	1G1AW51W2K6250352	1/10/01	Unknown	Unknown	Unknown
250	01010082	No Data	No Data	No Data	CHEV	DC	H81721	1G1BL52W7RR199984	1/10/01	Unknown	Unknown	Unknown
251	01010086	No Data	No Data	No Data	No Data	No Data	No Data	No Data	1/10/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
252	01011067	No Data	No Data	No Data	PLYM	VA	YLD1204	2P4FH4131JR598122	1/11/01	Unknown	Unknown	Unknown
253	01011070	No Data	No Data	No Data	FORD	DC	AX9332	1FABP36X4HK175920	1/11/01	Unknown	Unknown	Unknown
254	01011073	No Data	No Data	No Data	LINC	No Data	No Data	3V82A851242	1/11/01	Unknown	Unknown	Unknown
255	01011089	No Data	No Data	No Data	HOND	VA	ZPK9932	1HGEJ1128S039684	1/11/01	Unknown	Unknown	Unknown
256	01011101	No Data	No Data	No Data	TOYO	DC	AME267	JT2AE95C9K3207686	1/11/01	Unknown	Unknown	Unknown
257	01011116	No Data	No Data	No Data	BMW	No Data	No Data	WBAAF7400D7396419	1/11/01	Unknown	Unknown	Unknown
258	01012092	No Data	No Data	No Data	TOYO	PA	ZT64525	JTSVN9473K0001979	1/12/01	Unknown	Unknown	Unknown
259	01012108	No Data	No Data	No Data	VOLK	MD	CMV348	3VWRC81H2SM052373	1/12/01	Unknown	Unknown	Unknown
260	01016062	No Data	No Data	No Data	TOYO	DC	440202	JT1AE94A4L1C042730	1/18/01	Unknown	Unknown	Unknown
261	01016065	No Data	No Data	No Data	NISS	VA	YRT9784	JN1HZ14S5GX155380	1/18/01	Unknown	Unknown	Unknown
262	01016067	No Data	No Data	No Data	ACUR	MD	DKW135	JHAKA4646LC028720	1/18/01	Unknown	Unknown	Unknown
263	01016068	No Data	No Data	No Data	MERC	DC	AH9778	1MEBM53U2HA641504	1/18/01	Unknown	Unknown	Unknown
264	01016081	No Data	No Data	No Data	No Data	No Data	No Data	No Data	1/18/01	Unknown	Unknown	Unknown
265	01017001	No Data	No Data	No Data	TOYO	DC	AV6150	JT2EL31D5K0409767	1/17/01	Unknown	Unknown	Unknown
266	01017002	No Data	No Data	No Data	BUIC	DC	H54576	1G4CW6932F1484631	1/17/01	Unknown	Unknown	Unknown
267	01017003	No Data	No Data	No Data	DODG	DC	AK6940	1B7HD14H3HS348131	1/17/01	Unknown	Unknown	Unknown
268	01017004	No Data	No Data	No Data	FORD	DC	AH5425	1FALP62W3SH199889	1/17/01	Unknown	Unknown	Unknown
269	01017007	No Data	No Data	No Data	FORD	DC	AV2132	2FABP74F5KX135299	1/17/01	Unknown	Unknown	Unknown
270	01018118	No Data	No Data	No Data	MAZD	DC	AR5303	1YVGE22C2R5202948	1/18/01	Unknown	Unknown	Unknown
271	01019068	No Data	No Data	No Data	CADI	DC	200JDH	1GBEL13B2NUJ611683	1/19/01	Unknown	Unknown	Unknown
272	01019070	No Data	No Data	No Data	VOLK	FL	T87JYA	WVWCAD015XHK018963	1/19/01	Unknown	Unknown	Unknown
273	01019076	No Data	No Data	No Data	LINC	DC	AQ4449	1LNLM81F4LY732913	1/19/01	Unknown	Unknown	Unknown
274	01019077	No Data	No Data	No Data	ACUR	DC	AX1764	JHACC3554NC002312	1/19/01	Unknown	Unknown	Unknown
275	01019079	No Data	No Data	No Data	NISS	No Data	No Data	JN1PSZUS5HW030917	1/19/01	Unknown	Unknown	Unknown
276	01019080	No Data	No Data	No Data	CHRY	VA	W118680	1C3BF66P9HX718233	1/19/01	Unknown	Unknown	Unknown
277	01022085	No Data	No Data	No Data	MAZD	IL	F603421	JM1BB1428T0351229	1/22/01	Unknown	Unknown	Unknown
278	01023103	No Data	No Data	No Data	MAZD	DC	AX5680	JM1BF2226K0388954	1/23/01	Unknown	Unknown	Unknown
279	01023110	No Data	No Data	No Data	TOYO	DC	AZ3244	JT2AE92E1J0061578	1/23/01	Unknown	Unknown	Unknown
280	01024009	No Data	No Data	No Data	FORD	DC	AY3637	2FACP71W2PX172696	1/24/01	Unknown	Unknown	Unknown
281	01024014	No Data	No Data	No Data	INFI	MD	HVC497	JNKKCP01D1ST515969	1/24/01	Unknown	Unknown	Unknown
282	01024019	No Data	No Data	No Data	FORD	MD	GVW366	AFAF52U6WA221386	1/24/01	Unknown	Unknown	Unknown
283	01024021	No Data	No Data	No Data	PLYM	MD	M032888	2P4FH25K6KR368468	1/24/01	Unknown	Unknown	Unknown
284	01024025	No Data	No Data	No Data	BMW	DC	AV8913	WBADK8309G9700270	1/24/01	Unknown	Unknown	Unknown
285	01024028	No Data	No Data	No Data	HOND	NC	HRW9180	1HGC87662LA187527	1/24/01	Unknown	Unknown	Unknown
286	01024044	No Data	No Data	No Data	FORD	DC	017520	1FTBR10A8FUC66252	1/24/01	Unknown	Unknown	Unknown
287	01024051	No Data	No Data	No Data	FORD	DC	39683DF	2FABP74F3KX120039	1/24/01	Unknown	Unknown	Unknown
288	01024056	No Data	No Data	No Data	CHEV	MD	EY1011	1G1LT5114JE635776	1/24/01	Unknown	Unknown	Unknown
289	01024060	No Data	No Data	No Data	VOLK	DC	715495	3VWFA21G5NMW030822	1/24/01	Unknown	Unknown	Unknown
290	01025057	No Data	No Data	No Data	MAZD	MD	HAR284	JM1GD2220K1768619	1/24/01	Unknown	Unknown	Unknown
291	01029093	No Data	No Data	No Data	PONT	No Data	No Data	1G2JB1245S7509763	1/29/01	Unknown	Unknown	Unknown
292	01029101	No Data	No Data	No Data	CHEV	No Data	No Data	1G1BN53E1MW224324	1/29/01	Unknown	Unknown	Unknown
293	01031040	No Data	No Data	No Data	CHEV	SD	2AD849	2G1WL54T6L9146800	1/31/01	Unknown	Unknown	Unknown
294	01031041	No Data	No Data	No Data	FORD	DC	AR4252	1FAPP15J7PV234487	1/31/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
295	01031048	No Data	No Data	No Data	BUIC	No Data	No Data	1G4GD2212V4702918	1/31/01	Unknown	Unknown	Unknown
296	01031052	No Data	No Data	No Data	MAZD	MD	F2N-764	1YVGF22C2W5746424	1/31/01	Unknown	Unknown	Unknown
297	01031054	No Data	No Data	No Data	TOYO	VA	ACJ4185	JT2RA4303B0079757	1/31/01	Unknown	Unknown	Unknown
298	01031059	No Data	No Data	No Data	BMW	DC	AQ4586	VBAAE640XG703898	1/31/01	Unknown	Unknown	Unknown
299	01031060	No Data	No Data	No Data	LEXU	DC	AO-9405	JT8CD322TT0037287	1/31/01	Unknown	Unknown	Unknown
300	01032109	No Data	No Data	No Data	CHEV	DC	AE8534	1Y1SK5265TZ008172	2/1/01	Unknown	Unknown	Unknown
301	01032110	No Data	No Data	No Data	CHEV	DC	834878	1G1JC511K7105800	2/1/01	Unknown	Unknown	Unknown
302	01032115	No Data	No Data	No Data	CADI	No Data	No Data	1G6DW51V6J9708495	2/1/01	Unknown	Unknown	Unknown
303	01033027	No Data	No Data	No Data	DODG	FL	D59RQN	TE3ES47C3SD315380	2/2/01	Unknown	Unknown	Unknown
304	01033031	No Data	No Data	No Data	CHEV	MD	AVF600	1G1AY0786E5112443	2/2/01	Unknown	Unknown	Unknown
305	01033035	No Data	No Data	No Data	OLDS	DC	AG3892	2G3AJ51W9K2450474	2/2/01	Unknown	Unknown	Unknown
306	01033039	No Data	No Data	No Data	TOYO	MD	FWY715	2T1BB02E61VC20108	2/2/01	Unknown	Unknown	Unknown
307	01033042	No Data	No Data	No Data	VOLV	VA	ZNF1078	YV14X8824D2235025	2/2/01	Unknown	Unknown	Unknown
308	01033046	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/2/01	Unknown	Unknown	Unknown
309	01033049	No Data	No Data	No Data	JEEP	VA	873BAF	1J4G2S652PCS38483	2/2/01	Unknown	Unknown	Unknown
310	01033050	No Data	No Data	No Data	CHRY	VA	YJ89575	3C3XA5631NT300364	2/2/01	Unknown	Unknown	Unknown
311	01036062	No Data	No Data	No Data	OLDS	MD	HJD822	1G3HN54C2LH363413	2/5/01	Unknown	Unknown	Unknown
312	01036066	No Data	No Data	No Data	CHRY	MD	BWX199	2C3HD56T3SH534120	2/5/01	Unknown	Unknown	Unknown
313	01036067	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
314	01036068	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
315	01036069	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
316	01036070	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
317	01036071	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
318	01036072	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
319	01036073	No Data	No Data	No Data	No Data	DC	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
320	01036074	No Data	No Data	No Data	No Data	DC	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
321	01036077	No Data	No Data	No Data	NISS	DC	AL4654	IN4DL01D4WC154931	2/5/01	Unknown	Unknown	Unknown
322	01036086	No Data	No Data	No Data	CHEV	DC	AY7934	1GCCS14B9D2196913	2/5/01	Unknown	Unknown	Unknown
323	01036087	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
324	01036103	No Data	No Data	No Data	No Data	DC	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
325	01037001	No Data	No Data	No Data	No Data	DC	No Data	No Data	2/5/01	Unknown	Unknown	Unknown
326	01038012	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/7/01	Unknown	Unknown	Unknown
327	01038057	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/7/01	Unknown	Unknown	Unknown
328	01040083	No Data	No Data	No Data	TOYO	VA	YNY2324	JT2ST67L657257623	2/9/01	Unknown	Unknown	Unknown
329	01040090	No Data	No Data	No Data	PONT	DC	AZ4663	1G2NV27L1FC763241	2/9/01	Unknown	Unknown	Unknown
330	01040104	No Data	No Data	No Data	NISS	DC	594548	JN1CS26S9GW102340	2/9/01	Unknown	Unknown	Unknown
331	01040106	No Data	No Data	No Data	FORO	DC	AN8149	2FABP43F7FX159934	2/9/01	Unknown	Unknown	Unknown
332	01040108	No Data	No Data	No Data	VOLV	VA	YJ1589	1443363291194	2/9/01	Unknown	Unknown	Unknown
333	01040109	No Data	No Data	No Data	CADI	VA	ZBN6886	1G6AD4789D9178005	2/9/01	Unknown	Unknown	Unknown
334	01040110	No Data	No Data	No Data	VOLK	VA	OFT606	WWWF84318ME058530	2/9/01	Unknown	Unknown	Unknown
335	01040111	No Data	No Data	No Data	OLDS	MD	994755	2G3AJ51R2K2306243	2/9/01	Unknown	Unknown	Unknown
336	01040112	No Data	No Data	No Data	CHEV	No Data	No Data	1G1BL5379MW251293	2/9/01	Unknown	Unknown	Unknown
337	01040114	No Data	No Data	No Data	MAZD	No Data	No Data	JM1BF2225XG344265	2/9/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
338	01040115	No Data	No Data	No Data	JEEP	NH	1057085	1JCM17835HT164224	2/9/01	Unknown	Unknown	Unknown
339	01040116	No Data	No Data	No Data	VOLK	NY	V26TWU	3WWSA21GSM015889	2/9/01	Unknown	Unknown	Unknown
340	01040123	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/9/01	Unknown	Unknown	Unknown
3431	01043066	No Data	No Data	No Data	VOLK	MD	GRJ967	3WVRA21GMM014394	2/12/01	Unknown	Unknown	Unknown
342	01043069	No Data	No Data	No Data	OTHR	PA	BUL6196	1G8ZK5277VZ371260	2/12/01	Unknown	Unknown	Unknown
343	01043072	No Data	No Data	No Data	FORD	VA	2087BAE	1FTBR10A7EUB77478	2/12/01	Unknown	Unknown	Unknown
344	01043077	No Data	No Data	No Data	HOND	VA	YMX4406	1HGC87562MA094154	2/12/01	Unknown	Unknown	Unknown
345	01043085	No Data	No Data	No Data	NISS	DC	AME332	JN1HU11P2JT646331	2/12/01	Unknown	Unknown	Unknown
346	01043139	No Data	No Data	No Data	VOLK	MO	551GTN	33A0059192	2/12/01	Unknown	Unknown	Unknown
347	01043151	No Data	No Data	No Data	NISS	No Data	No Data	1J1H204S8DX571420	2/12/01	Unknown	Unknown	Unknown
348	01044003	No Data	No Data	No Data	CHEV	DC	708766	1G1AW27X2E6932196	2/13/01	Unknown	Unknown	Unknown
349	01044006	No Data	No Data	No Data	OLDS	DC	AY1108	1G3AJ51N8KG349524	2/13/01	Unknown	Unknown	Unknown
350	01044013	No Data	No Data	No Data	CHEV	VA	AD11386	1G8EC16L9DF100860	2/13/01	Unknown	Unknown	Unknown
351	01045047	No Data	No Data	No Data	CHEV	DC	AJ9594	1G1LZ54W5KY191894	2/14/01	Unknown	Unknown	Unknown
352	01045054	No Data	No Data	No Data	HYUN	DC	AW7540	KMHLD21J2JU131926	2/14/01	Unknown	Unknown	Unknown
353	01045056	No Data	No Data	No Data	NISS	DC	AL3918	1N4BU31DXTC138041	2/14/01	Unknown	Unknown	Unknown
354	01045062	No Data	No Data	No Data	OLDS	DC	AY6756	1G3AH35A3DM374102	2/14/01	Unknown	Unknown	Unknown
355	01045073	No Data	No Data	No Data	PONT	MD	GCP664	1G2PF3795GP245076	2/14/01	Unknown	Unknown	Unknown
356	01045074	No Data	No Data	No Data	CHEV	MD	HHV126	1GCGW80HBER194151	2/14/01	Unknown	Unknown	Unknown
357	01045078	No Data	No Data	No Data	NISS	No Data	No Data	1G2PS26S6HW003705	2/14/01	Unknown	Unknown	Unknown
358	01045083	No Data	No Data	No Data	GMC	DC	43518DF	1GSEK18HEEF512129	2/14/01	Unknown	Unknown	Unknown
359	01045085	No Data	No Data	No Data	NISS	No Data	No Data	JN1FU21P8LT13384	2/14/01	Unknown	Unknown	Unknown
360	01046047	No Data	No Data	No Data	FORD	No Data	No Data	2FABPT2F6XK202947	2/15/01	Unknown	Unknown	Unknown
361	01046049	No Data	No Data	No Data	FORD	No Data	No Data	1FAPP37X21K163083	2/15/01	Unknown	Unknown	Unknown
362	01046051	No Data	No Data	No Data	CHEV	DC	AY3467	1C3CJ51E8HG135509	2/15/01	Unknown	Unknown	Unknown
363	01046056	No Data	No Data	No Data	LINC	VA	821BFAF	9Y81S612133	2/15/01	Unknown	Unknown	Unknown
364	01046066	No Data	No Data	No Data	PLYM	DC	AL4565	1P4FH5433KX568947	2/15/01	Unknown	Unknown	Unknown
365	01046078	No Data	No Data	No Data	BUIC	MD	ENB457	1G4CW51CXJ1631704	2/15/01	Unknown	Unknown	Unknown
366	01047052	No Data	No Data	No Data	MAZD	DC	AN9328	JM1FC3313J0600195	2/16/01	Unknown	Unknown	Unknown
367	01047054	No Data	No Data	No Data	HOND	VA	YPT9949	1HGC8986XMA005776	2/16/01	Unknown	Unknown	Unknown
368	01047055	No Data	No Data	No Data	SUBA	VA	ADA4516	JF2AN55BXHD439970	2/16/01	Unknown	Unknown	Unknown
369	01047065	No Data	No Data	No Data	HOND	VA	HYAPOWA	2HGE12146PH514605	2/16/01	Unknown	Unknown	Unknown
370	01047094	No Data	No Data	No Data	MACK	PA	4139778	M872146	2/16/01	Unknown	Unknown	Unknown
371	01051032	No Data	No Data	No Data	TOYO	DC	AX7149	JT2RA64L8E0044887	2/20/01	Unknown	Unknown	Unknown
372	01051033	No Data	No Data	No Data	PONT	DC	AO1272	1G2NE1432PM510441	2/20/01	Unknown	Unknown	Unknown
373	01051034	No Data	No Data	No Data	CHEV	VA	VE4288	1G1AW19X1DG119142	2/20/01	Unknown	Unknown	Unknown
374	01051035	No Data	No Data	No Data	MAZD	MD	22409T	JM1BD2316F0826986	2/20/01	Unknown	Unknown	Unknown
375	01051036	No Data	No Data	No Data	CHRY	No Data	No Data	1C3BT5663HC275702	2/20/01	Unknown	Unknown	Unknown
376	01051039	No Data	No Data	No Data	BUIC	No Data	No Data	1G4BN37Y8F459666	2/20/01	Unknown	Unknown	Unknown
377	01051040	No Data	No Data	No Data	PONT	MD	HXN286	1G2JB6906F7525346	2/20/01	Unknown	Unknown	Unknown
378	01051041	No Data	No Data	No Data	FORD	MD	53E986	1FTFT2SY4JLA63925	2/20/01	Unknown	Unknown	Unknown
379	01051043	No Data	No Data	No Data	CHEV	MD	53917R	1G1AW27X2F6158338	2/20/01	Unknown	Unknown	Unknown
380	01051044	No Data	No Data	No Data	DODG	DC	42182DF	2B3HD46T7T1191157	2/20/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
381	01051048	No Data	No Data	No Data	CHEV	No Data	No Data	1G1BL52W2SR124485	2/23/01	Unknown	Unknown	Unknown
382	01051049	No Data	No Data	No Data	DODG	VA	VIL633	1B4FK446LX150790	2/23/01	Unknown	Unknown	Unknown
383	01051050	No Data	No Data	No Data	PLYM	DC	AA2788	2PHFH25K2KR143870	2/23/01	Unknown	Unknown	Unknown
384	01051051	No Data	No Data	No Data	NISS	DC	AB7693	JN1HT2157HT029899	2/23/01	Unknown	Unknown	Unknown
385	01054001	No Data	No Data	No Data	EAGL	MD	HAR123	2XJMJP5577JA021609	2/23/01	Unknown	Unknown	Unknown
386	01054002	No Data	No Data	No Data	BMW	GA	4E3NED	WBABBB2309J8859940	2/23/01	Unknown	Unknown	Unknown
387	01054004	No Data	No Data	No Data	HOND	TN	ETW279	JHMAF5336ES011584	2/23/01	Unknown	Unknown	Unknown
388	01054008	No Data	No Data	No Data	NISS	DC	AXG387	JN1HT2111HT037472	2/23/01	Unknown	Unknown	Unknown
389	01054010	No Data	No Data	No Data	FORD	DC	AJ5686	1FMEUJ5N8RLA83865	2/23/01	Unknown	Unknown	Unknown
390	01054011	No Data	No Data	No Data	FORD	No Data	No Data	1FABP51D3HA110975	2/23/01	Unknown	Unknown	Unknown
391	01054015	No Data	No Data	No Data	ACUR	VA	ZBD3607	JHAKA3167K0015923	2/23/01	Unknown	Unknown	Unknown
392	01054018	No Data	No Data	No Data	BMW	VA	YMN5295	WBADK7308E9200608	2/23/01	Unknown	Unknown	Unknown
393	01054019	No Data	No Data	No Data	CADI	VA	YLD6669	6L57B9E631774	2/23/01	Unknown	Unknown	Unknown
394	01054024	No Data	No Data	No Data	CHEV	DC	AR9960	1G1JC511XJ7159559	2/23/01	Unknown	Unknown	Unknown
395	01054029	No Data	No Data	No Data	BUIC	VA	YVM3689	1G4NC54UJMD038691	2/23/01	Unknown	Unknown	Unknown
396	01054030	No Data	No Data	No Data	HYUN	DC	AD9140	KMHLLA311HU177062	2/23/01	Unknown	Unknown	Unknown
397	01054032	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/23/01	Unknown	Unknown	Unknown
398	01054033	No Data	No Data	No Data	CHRY	No Data	No Data	1C3BL56E6FF199405	2/23/01	Unknown	Unknown	Unknown
399	01054034	No Data	No Data	No Data	HOND	No Data	No Data	JHMSZ7427DC176784	2/23/01	Unknown	Unknown	Unknown
400	01054036	No Data	No Data	No Data	HOND	No Data	No Data	JHMEY3844AKS003386	2/23/01	Unknown	Unknown	Unknown
401	01054037	No Data	No Data	No Data	OLDS	VA	WNASNOK	1G3AW69Y4DM720110	2/23/01	Unknown	Unknown	Unknown
402	01054038	No Data	No Data	No Data	VOLK	No Data	No Data	3VWRA21G5MMO10647	2/23/01	Unknown	Unknown	Unknown
403	01054040	No Data	No Data	No Data	HYUN	MD	CHG816	KMHVD12J6NU182435	2/23/01	Unknown	Unknown	Unknown
404	01054043	No Data	No Data	No Data	MAZD	DC	7-16353	JM1NA3532S0604224	2/23/01	Unknown	Unknown	Unknown
405	01054044	No Data	No Data	No Data	OLDS	DC	AR2418	2G3GR47Y6G2352032	2/23/01	Unknown	Unknown	Unknown
406	01054045	No Data	No Data	No Data	SUBA	DC	AW4534	JF1AN42B3JC439744	2/23/01	Unknown	Unknown	Unknown
407	01054046	No Data	No Data	No Data	HOND	DC	AV1973	JHMA87224FC013247	2/23/01	Unknown	Unknown	Unknown
408	01054047	No Data	No Data	No Data	BMW	OH	GBD9142	WBAF3318PEF430025	2/23/01	Unknown	Unknown	Unknown
409	01054048	No Data	No Data	No Data	NISS	DC	831082	JN1PB14S8EU119279	2/23/01	Unknown	Unknown	Unknown
410	01054049	No Data	No Data	No Data	OLDS	No Data	No Data	1G3AN69Y1EM805975	2/23/01	Unknown	Unknown	Unknown
411	01054050	No Data	No Data	No Data	FORD	No Data	No Data	1FDEE14Y5KH438515	2/23/01	Unknown	Unknown	Unknown
412	01054052	No Data	No Data	No Data	DODG	No Data	No Data	1B3BD39K9HF205927	2/23/01	Unknown	Unknown	Unknown
413	01054053	No Data	No Data	No Data	No Data	No Data	No Data	No Data	2/23/01	Unknown	Unknown	Unknown
414	01057111	No Data	No Data	No Data	LINC	DC	AX3674	1LNBMB2F0HY640540	2/26/01	Unknown	Unknown	Unknown
415	01057157	No Data	No Data	No Data	PLYM	MD	HNG406	3P3ES47C1TT218902	2/26/01	Unknown	Unknown	Unknown
416	01057159	No Data	No Data	No Data	FORD	DC	847566	1FABP393KFA104149	2/26/01	Unknown	Unknown	Unknown
417	01057160	No Data	No Data	No Data	OLDS	No Data	No Data	1G3AY37Y9EM798296	2/26/01	Unknown	Unknown	Unknown
418	01057161	No Data	No Data	No Data	FORD	MD	98472S	2FACP72F3LX128442	2/26/01	Unknown	Unknown	Unknown
419	01058033	No Data	No Data	No Data	NISS	No Data	No Data	JN1HU11S4FT064419	2/27/01	Unknown	Unknown	Unknown
420	01058066	No Data	No Data	No Data	JEEP	VA	MASJR	1J4FJ58L1KL570717	2/27/01	Unknown	Unknown	Unknown
421	01058080	No Data	No Data	No Data	BUIC	No Data	No Data	1G4AM69A2DH850092	2/27/01	Unknown	Unknown	Unknown
422	01058083	No Data	No Data	No Data	CHEV	No Data	No Data	1G1BZ11H1JP180033	2/27/01	Unknown	Unknown	Unknown
423	01058087	No Data	No Data	No Data	TOYO	AZ	BFX977	1J2KP61G1G6609706	2/27/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
424	01058088	No Data	No Data	No Data	FORD	VA	YPV7739	1FTCR10ACVTA74378	2/27/01	Unknown	Unknown	Unknown
425	01058091	No Data	No Data	No Data	OLDS	VA	YSD4064	1G3A19R2G3G373907	2/27/01	Unknown	Unknown	Unknown
426	01058095	No Data	No Data	No Data	MERZ	DC	D6223	11612012013669	2/27/01	Unknown	Unknown	Unknown
427	01058097	No Data	No Data	No Data	VOLV	DC	AX1967	YV1GX8748H2025627	2/27/01	Unknown	Unknown	Unknown
428	01058098	No Data	No Data	No Data	VOLV	No Data	No Data	YV1DX8748E1057854	2/27/01	Unknown	Unknown	Unknown
429	01059001	No Data	No Data	No Data	DODG	SC	No Data	3B3BD41K9J1T008865	2/28/01	Unknown	Unknown	Unknown
430	01059002	No Data	No Data	No Data	FORD	VA	YPH5944	1FAPP25988T160298	2/28/01	Unknown	Unknown	Unknown
431	01059003	No Data	No Data	No Data	CHEV	DC	AC6076	2G1AW19X2F1147015	2/28/01	Unknown	Unknown	Unknown
432	01059004	No Data	No Data	No Data	SUBA	No Data	No Data	4S3BD656S6739854	2/28/01	Unknown	Unknown	Unknown
433	01059008	No Data	No Data	No Data	FORD	DC	AX5961	1FABP4630EH229242	2/28/01	Unknown	Unknown	Unknown
434	01059008	No Data	No Data	No Data	OLDS	DC	AW7242	1G3HNS4C5KV399066	2/28/01	Unknown	Unknown	Unknown
435	01059011	No Data	No Data	No Data	CHRY	No Data	No Data	1C3BA44E2E2G205616	2/28/01	Unknown	Unknown	Unknown
436	01059013	No Data	No Data	No Data	DODG	MD	98467S	NE41CAF112555	2/28/01	Unknown	Unknown	Unknown
437	01059017	No Data	No Data	No Data	DODG	DC	AX73042B4F	2B4FK41KGJR008036	2/28/01	Unknown	Unknown	Unknown
438	01059019	No Data	No Data	No Data	NISS	DC	A46328	1N1MN24S8FM123821	2/28/01	Unknown	Unknown	Unknown
439	01059022	No Data	No Data	No Data	DODG	DC	AY4346	JP3BA46K1HU001166	2/28/01	Unknown	Unknown	Unknown
440	01059030	No Data	No Data	No Data	BUIC	DC	AW7508	1G4AH51R1HT422727	2/28/01	Unknown	Unknown	Unknown
441	01059035	No Data	No Data	No Data	VOLK	VA	YTE2469	WVWCA0151GK020762	2/28/01	Unknown	Unknown	Unknown
442	01059039	No Data	No Data	No Data	TOYO	No Data	No Data	JT2AE82E6G3320051	2/28/01	Unknown	Unknown	Unknown
443	01059042	No Data	No Data	No Data	SUBA	No Data	No Data	JF2AN53B1GE429095	2/28/01	Unknown	Unknown	Unknown
444	01059043	No Data	No Data	No Data	LINC	No Data	No Data	7Y81A955225	2/28/01	Unknown	Unknown	Unknown
445	01059047	No Data	No Data	No Data	MAZD	No Data	No Data	JM1BF2222K0325172	2/28/01	Unknown	Unknown	Unknown
446	01059049	No Data	No Data	No Data	CHEV	MD	HGC123	20R8G25H2F4106297	2/28/01	Unknown	Unknown	Unknown
447	01059052	No Data	No Data	No Data	LINC	DC	200JPF	8Y82A842025	2/28/01	Unknown	Unknown	Unknown
448	01059054	No Data	No Data	No Data	NISS	MD	28G322	1N6ND11S3HC329153	2/28/01	Unknown	Unknown	Unknown
449	01059055	No Data	No Data	No Data	BUIC	No Data	No Data	4X37X9H487597	2/28/01	Unknown	Unknown	Unknown
450	01059056	No Data	No Data	No Data	MERC	No Data	No Data	2MEBM74FXHX701502	2/28/01	Unknown	Unknown	Unknown
451	01059086	No Data	No Data	No Data	PLYM	MD	WAD185	143BP36K9HF29883	2/28/01	Unknown	Unknown	Unknown
452	01059117	No Data	No Data	No Data	PLYM	No Data	No Data	1P3BA56K9KF519835	2/28/01	Unknown	Unknown	Unknown
453	01059119	No Data	No Data	No Data	HOND	MD	ECF084	2HGEJ6679VH540493	2/28/01	Unknown	Unknown	Unknown
454	01059120	No Data	No Data	No Data	ISUZ	MD	46J718	JAA8L14A0F0723128	2/28/01	Unknown	Unknown	Unknown
455	01059121	No Data	No Data	No Data	ACUR	VA	YRV4371	JH4DC4356XS015266	2/28/01	Unknown	Unknown	Unknown
456	01059127	No Data	No Data	No Data	MAZD	DC	39366DF	JM1TGC3112F1717890	2/28/01	Unknown	Unknown	Unknown
457	01059128	No Data	No Data	No Data	CADI	DC	AND088	1G6CD06986G4285516	2/28/01	Unknown	Unknown	Unknown
458	01059131	No Data	No Data	No Data	CHEV	DC	AX4460	1G1L75377NY118202	2/28/01	Unknown	Unknown	Unknown
459	01059134	No Data	No Data	No Data	VOLK	DC	AX4057	3WVWSC81HORM078286	2/28/01	Unknown	Unknown	Unknown
460	01059136	No Data	No Data	No Data	ACUR	DC	AZ9492	19UYA1253VL014108	2/28/01	Unknown	Unknown	Unknown
461	01059139	No Data	No Data	No Data	GEO	DC	A19822	2C1MR2294T6787154	2/28/01	Unknown	Unknown	Unknown
462	01059141	No Data	No Data	No Data	LINC	DC	45765DF	1LNBMB2F5HY635592	2/28/01	Unknown	Unknown	Unknown
463	01059145	No Data	No Data	No Data	CHEV	DC	AW5480	1Y1SK6146JZ079576	2/28/01	Unknown	Unknown	Unknown
464	01059147	No Data	No Data	No Data	CHEV	DC	AZ4642	1G1BN5116HX132560	2/28/01	Unknown	Unknown	Unknown
465	01060007	No Data	No Data	No Data	VOLV	DC	AR8345	YV1FX8841G2073723	3/1/01	Unknown	Unknown	Unknown
466	01060012	No Data	No Data	No Data	CHEV	DC	AY3120	1G1BL54E4L134973	3/1/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
467	01060026	No Data	No Data	No Data	No Data	No Data	No Data	No Data	3/1/01	Unknown	Unknown	Unknown
468	01061001	No Data	No Data	No Data	PONT	No Data	No Data	1G2AMS7R2EP266265	3/2/01	Unknown	Unknown	Unknown
469	01061022	No Data	No Data	No Data	AUDI	DC	AN7737	WAUAB0448KND82753	3/2/01	Unknown	Unknown	Unknown
470	01061026	No Data	No Data	No Data	MAZD	VA	YVW3600	JM1BC1410V0167166	3/2/01	Unknown	Unknown	Unknown
471	01064004	No Data	No Data	No Data	MITS	NJ	WT335H	4A3AJ66G3RE015804	3/5/01	Unknown	Unknown	Unknown
472	01064005	No Data	No Data	No Data	VOLV	No Data	No Data	YV1FX8840H2121018	3/5/01	Unknown	Unknown	Unknown
473	01064009	No Data	No Data	No Data	NISS	MD	DR2293	1N4AB41D4TC723950	3/5/01	Unknown	Unknown	Unknown
474	01064012	No Data	No Data	No Data	FORD	DC	AV1915	1FAPP1419PW109024	3/5/01	Unknown	Unknown	Unknown
475	01064017	No Data	No Data	No Data	PONT	DC	AY9896	2376708138492	3/5/01	Unknown	Unknown	Unknown
476	01064023	No Data	No Data	No Data	No Data	No Data	No Data	No Data	3/5/01	Unknown	Unknown	Unknown
477	01064024	No Data	No Data	No Data	HYUN	NC	MPV3806	KMHVF14N8SU113492	3/5/01	Unknown	Unknown	Unknown
478	01064029	No Data	No Data	No Data	No Data	No Data	No Data	No Data	3/5/01	Unknown	Unknown	Unknown
479	01064033	No Data	No Data	No Data	PONT	No Data	No Data	1G2NV27U0GC604754	3/5/01	Unknown	Unknown	Unknown
480	01064044	No Data	No Data	No Data	DODG	MD	GDC191	1B3AP280DRN179533	3/5/01	Unknown	Unknown	Unknown
481	01064049	No Data	No Data	No Data	CHEV	MD	HHL870	1G1JC5249Y7433904	3/5/01	Unknown	Unknown	Unknown
482	01064051	No Data	No Data	No Data	CADI	DC	AR7752	1G8AM6983E3108476	3/5/01	Unknown	Unknown	Unknown
483	01064053	No Data	No Data	No Data	BUIC	MD	GFL112	1G4AH19X76T463725	3/5/01	Unknown	Unknown	Unknown
484	01064056	No Data	No Data	No Data	CHEV	No Data	No Data	1G1J069P5F7199079	3/5/01	Unknown	Unknown	Unknown
485	01064057	No Data	No Data	No Data	HOND	DC	47218DF	JHMB4423KC004801	3/5/01	Unknown	Unknown	Unknown
486	01064061	No Data	No Data	No Data	MERC	No Data	No Data	2MEBP95F0F606476	3/5/01	Unknown	Unknown	Unknown
487	01064062	No Data	No Data	No Data	HOND	No Data	No Data	JHMAD742XFC005628	3/5/01	Unknown	Unknown	Unknown
488	01064065	No Data	No Data	No Data	MERC	No Data	No Data	1MEBM604XJH643735	3/5/01	Unknown	Unknown	Unknown
489	01064068	No Data	No Data	No Data	NISS	No Data	No Data	JH1HU11P1HT358312	3/5/01	Unknown	Unknown	Unknown
490	01064069	No Data	No Data	No Data	SUBA	NY	APF800	JF2B063C1LH905742	3/5/01	Unknown	Unknown	Unknown
491	01064080	No Data	No Data	No Data	FORD	VA	ADC8164	9A63F204270	3/5/01	Unknown	Unknown	Unknown
492	01064094	No Data	No Data	No Data	CHEV	DC	AL3882	1X2708T170936	3/5/01	Unknown	Unknown	Unknown
493	01064095	No Data	No Data	No Data	JEEP	MD	665370M	1J4FJ58S1NL174279	3/5/01	Unknown	Unknown	Unknown
494	01064103	No Data	No Data	No Data	CHEV	DC	761250	2G1FP22P652205635	3/5/01	Unknown	Unknown	Unknown
495	01066016	No Data	No Data	No Data	NISS	VA	ZGC6448	3N1CB51D01L426848	3/7/01	Unknown	Unknown	Unknown
496	01066086	No Data	No Data	No Data	VOLK	DC	AL7702	98WBA0305JP071730	3/7/01	Unknown	Unknown	Unknown
497	01066087	No Data	No Data	No Data	CHRY	DC	745199	1C3BJ55E7JG351878	3/7/01	Unknown	Unknown	Unknown
498	01066088	No Data	No Data	No Data	NISS	VA	ZFF7609	JN1HU01P7KT237603	3/7/01	Unknown	Unknown	Unknown
499	01066095	No Data	No Data	No Data	CHEV	DC	AN2309	2C1MR2269X6711599	3/7/01	Unknown	Unknown	Unknown
500	01066096	No Data	No Data	No Data	NISS	VA	YZ3445	JN1HU01P6LT391124	3/7/01	Unknown	Unknown	Unknown
501	01066097	No Data	No Data	No Data	CADI	DC	43182DF	1G6AL5781EE667189	3/7/01	Unknown	Unknown	Unknown
502	01066100	No Data	No Data	No Data	CHEV	VA	YKK1740	1Y1SK6148JZ095732	3/7/01	Unknown	Unknown	Unknown
503	01066101	No Data	No Data	No Data	HOND	VA	622862	1HGGD5668RA037816	3/7/01	Unknown	Unknown	Unknown
504	01066104	No Data	No Data	No Data	HOND	VA	YNY4559	1HGC45534JA133383	3/7/01	Unknown	Unknown	Unknown
505	01066105	No Data	No Data	No Data	HYUN	No Data	No Data	KMHJF32MOPU302665	3/7/01	Unknown	Unknown	Unknown
506	01066110	No Data	No Data	No Data	NISS	DC	749806	JN1HM05S9GX039742	3/7/01	Unknown	Unknown	Unknown
507	01067025	No Data	No Data	No Data	HOND	DC	AF0030	1HGGD7151SA014878	3/8/01	Unknown	Unknown	Unknown
508	01067026	No Data	No Data	No Data	MERC	DC	AR9033	1MEBP75X7FK841421	3/8/01	Unknown	Unknown	Unknown
509	01067028	No Data	No Data	No Data	FORD	MD	JAK252	1FACP52UXMA188540	3/8/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
510	01067029	No Data	No Data	No Data	OLDS	VA	YVR4227	2G3AJ51W5H9321759	3/8/01	Unknown	Unknown	Unknown
511	01067031	No Data	No Data	No Data	TOYO	VA	YRW4117	JT3YR2BWXG5017261	3/8/01	Unknown	Unknown	Unknown
512	01067037	No Data	No Data	No Data	VOLV	No Data	No Data	YV1AX8843E1007462	3/8/01	Unknown	Unknown	Unknown
513	01067050	No Data	No Data	No Data	CHEV	No Data	No Data	1G1AW69KXR142665	3/8/01	Unknown	Unknown	Unknown
514	01067055	No Data	No Data	No Data	NISS	No Data	No Data	1N4GB22S9KCT34484	3/8/01	Unknown	Unknown	Unknown
515	01067058	No Data	No Data	No Data	FORD	No Data	No Data	2FABP43F4FX19181	3/8/01	Unknown	Unknown	Unknown
516	01067061	No Data	No Data	No Data	PONT	No Data	No Data	1G2NE54U3J0636059	3/8/01	Unknown	Unknown	Unknown
517	01067070	No Data	No Data	No Data	NISS	VA	W490C54	JN1PB2650HJ014565	3/8/01	Unknown	Unknown	Unknown
518	01068034	No Data	No Data	No Data	TOYO	DC	AM8594	JT2SV22E5J0160674	3/9/01	Unknown	Unknown	Unknown
519	01068048	No Data	No Data	No Data	HOND	MD	HBC971	2HGED359LH551825	3/9/01	Unknown	Unknown	Unknown
520	01068059	No Data	No Data	No Data	FORD	VA	YWG9744	2MEBP96F7FX601615	3/9/01	Unknown	Unknown	Unknown
521	01068088	No Data	No Data	No Data	CHRY	DC	R22233	1C3BC356K9JF170575	3/9/01	Unknown	Unknown	Unknown
522	01073101	No Data	No Data	No Data	FORD	MD	GVY578	1FALP57U8SJA22719	3/14/01	Unknown	Unknown	Unknown
523	01073112	No Data	No Data	No Data	VOLK	DC	AF7642	3WVRC81H4SM047630	3/14/01	Unknown	Unknown	Unknown
524	01073125	No Data	No Data	No Data	VOLK	MD	803BEY	WVWFB4S1XNE004843	3/14/01	Unknown	Unknown	Unknown
525	01073129	No Data	No Data	No Data	TOYO	TX	2TDM36	JT4RND1PSM0022036	3/14/01	Unknown	Unknown	Unknown
526	01073145	No Data	No Data	No Data	VOLV	VA	YJR7856	YV1FX8848G1007319	3/14/01	Unknown	Unknown	Unknown
527	01073148	No Data	No Data	No Data	FORD	No Data	No Data	1FAPP9099KT150242	3/14/01	Unknown	Unknown	Unknown
528	01073151	No Data	No Data	No Data	CHEV	No Data	No Data	1Y1SK5143HZ139964	3/14/01	Unknown	Unknown	Unknown
529	01073158	No Data	No Data	No Data	NISS	VA	ZF2802	JN1HUD5SXXD031788	3/14/01	Unknown	Unknown	Unknown
530	01073165	No Data	No Data	No Data	VOLK	No Data	No Data	VWVCA0150CK004112	3/14/01	Unknown	Unknown	Unknown
531	01074125	No Data	No Data	No Data	FORD	VA	YJZ4467	1FAPP11J7MW251307	3/15/01	Unknown	Unknown	Unknown
532	01074133	No Data	No Data	No Data	TOYO	No Data	No Data	JT2RA64L2E0031813	3/15/01	Unknown	Unknown	Unknown
533	01074134	No Data	No Data	No Data	MAZD	No Data	No Data	1YVGD31B7L5245853	3/15/01	Unknown	Unknown	Unknown
534	01075038	No Data	No Data	No Data	No Data	No Data	No Data	No Data	3/15/01	Unknown	Unknown	Unknown
535	01075057	No Data	No Data	No Data	TOYO	VA	VR5246	4TARN81A8PZ132519	3/16/01	Unknown	Unknown	Unknown
536	01075061	No Data	No Data	No Data	CHRY	DC	708A5A	1C3XV66LPD170600	3/16/01	Unknown	Unknown	Unknown
537	01075064	No Data	No Data	No Data	MERC	PA	BXM4638	1MEPM36X8LK621972	3/16/01	Unknown	Unknown	Unknown
538	01075065	No Data	No Data	No Data	CHRY	DC	AH5148	1P3BB26P9HW121198	3/16/01	Unknown	Unknown	Unknown
539	01078054	No Data	No Data	No Data	HOND	PA	BYV9568	JHMAAG4313GS014063	3/19/01	Unknown	Unknown	Unknown
540	01078063	No Data	No Data	No Data	PONT	DC	688855	1G2NE153XRM596003	3/19/01	Unknown	Unknown	Unknown
541	01078069	No Data	No Data	No Data	VOLK	DC	AX5417	VWVMD23B4YP221781	3/19/01	Unknown	Unknown	Unknown
542	01078075	No Data	No Data	No Data	CHEV	DC	664246	1G1BN69H2G9130284	3/19/01	Unknown	Unknown	Unknown
543	01078094	No Data	No Data	No Data	BMW	VA	YXZ8664	WBAAM3339XFP51439	3/19/01	Unknown	Unknown	Unknown
544	01078104	No Data	No Data	No Data	HOND	No Data	No Data	JHMA8521EC022331	3/19/01	Unknown	Unknown	Unknown
545	01078105	No Data	No Data	No Data	MERC	MD	0423092	1MEPM6042KA507724	3/19/01	Unknown	Unknown	Unknown
546	01079032	No Data	No Data	No Data	HOND	MD	FWP668	1HGCB7256LA050586	3/20/01	Unknown	Unknown	Unknown
547	01080082	No Data	No Data	No Data	PONT	DC	AU2671	1G2FX87SJ2207480	3/21/01	Unknown	Unknown	Unknown
548	01080086	No Data	No Data	No Data	PONT	DC	AV9673	1G2BL69H48F2275521	3/21/01	Unknown	Unknown	Unknown
549	01080085	No Data	No Data	No Data	FORD	MD	99276S	1FACP36XXK183841	3/21/01	Unknown	Unknown	Unknown
550	01080102	No Data	No Data	No Data	BUIC	VA	WD9825	1G4AP69Y4DX436631	3/21/01	Unknown	Unknown	Unknown
551	01080103	No Data	No Data	No Data	SUZU	VA	E17511	J52AE35S9P5100053	3/21/01	Unknown	Unknown	Unknown
552	01080104	No Data	No Data	No Data	FORD	VA	10748T	1FALP45T6RF225574	3/21/01	Unknown	Unknown	Unknown

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Investigation Date	Removal Date	Disposition
553	01080107	No Data	No Data	No Data	CHEV	No Data	No Data	1G18N69Z3G9143943	3/21/01	Unknown	Unknown	Unknown
554	01080108	No Data	No Data	No Data	FORD	No Data	No Data	0A82F111014	3/21/01	Unknown	Unknown	Unknown
555	01080112	No Data	No Data	No Data	BUIC	No Data	No Data	2G4WD14T6L1414008	3/21/01	Unknown	Unknown	Unknown
556	01080114	No Data	No Data	No Data	VOLK	No Data	No Data	1VWE00172GV025828	3/21/01	Unknown	Unknown	Unknown
557	01081001	No Data	No Data	No Data	CHEV	DC	AJ6447	1Y1SK1945GZ162318	3/22/01	Unknown	Unknown	Unknown
558	01081010	No Data	No Data	No Data	FORD	PA	ALZ7416	1FABP3191GT179618	3/22/01	Unknown	Unknown	Unknown
559	01081013	No Data	No Data	No Data	FORD	VA	YMN235	1FAPP14J9MY180591	3/22/01	Unknown	Unknown	Unknown
560	01081016	No Data	No Data	No Data	OLDS	No Data	No Data	1G3HY54C8KH300337	3/22/01	Unknown	Unknown	Unknown
561	01081050	No Data	No Data	No Data	INFI	DC	AQ8956	JNKGPO101TT545006	3/22/01	Unknown	Unknown	Unknown
562	01081055	No Data	No Data	No Data	PLYM	DC	AR2807	1P3BP26C9DF235873	3/22/01	Unknown	Unknown	Unknown
563	01081081	No Data	No Data	No Data	DODG	MD	AAC02Y	2BAGK25KXMR201072	3/22/01	Unknown	Unknown	Unknown
564	01081083	No Data	No Data	No Data	PLYM	DC	200LNT	2P4FH51GXHR129968	3/22/01	Unknown	Unknown	Unknown
565	01081084	No Data	No Data	No Data	VOLV	MD	HTR676	YV1AX8841G3191212	3/22/01	Unknown	Unknown	Unknown
566	01081089	No Data	No Data	No Data	OLDS	DC	AW7510	1G3HNS431HW376706	3/22/01	Unknown	Unknown	Unknown
567	01081093	No Data	No Data	No Data	MERC	MD	GCN358	2MEBM75F2KXG36165	3/22/01	Unknown	Unknown	Unknown
568	01081103	No Data	No Data	No Data	CADI	No Data	No Data	1G6CD5156K4268316	3/22/01	Unknown	Unknown	Unknown
569	01081108	No Data	No Data	No Data	PONT	VA	YPH5753	2F19KAB102763	3/22/01	Unknown	Unknown	Unknown
570	01081110	No Data	No Data	No Data	HOND	VA	YKF4181	1HGAD5331FA072681	3/22/01	Unknown	Unknown	Unknown
571	01081133	No Data	No Data	No Data	BMW	DC	AK9167	WBAAE6409G1701799	3/22/01	Unknown	Unknown	Unknown
572	01081137	No Data	No Data	No Data	FORD	MD	HFR007	2FABP74F4JX123076	3/22/01	Unknown	Unknown	Unknown
573	01081140	No Data	No Data	No Data	CADI	VA	YLV8565	1G6AW698XE9062168	3/22/01	Unknown	Unknown	Unknown
574	01081143	No Data	No Data	No Data	OLDS	No Data	No Data	1G3AM27E6ED487100	3/22/01	Unknown	Unknown	Unknown
575	01082067	No Data	No Data	No Data	OLDS	DC	AZ7284	1G3GM47A8FP307666	3/23/01	Unknown	Unknown	Unknown
576	01082111	No Data	No Data	No Data	OTHR	NJ	JZMB2C	KNDJB7232W5551704	3/23/01	Unknown	Unknown	Unknown
577	01082114	No Data	No Data	No Data	OLDS	DC	AV1608	1GHCJ06D0L.T304468	3/23/01	Unknown	Unknown	Unknown
578	01082115	No Data	No Data	No Data	JEEP	SC	654DGK	1J4FX58SXC732723	3/23/01	Unknown	Unknown	Unknown
579	01082117	No Data	No Data	No Data	MERC	VA	YHD5297	1MEFM53U21G626215	3/23/01	Unknown	Unknown	Unknown
580	01082118	No Data	No Data	No Data	BUIC	MD	YVM373	2G4WD14W4K1431690	3/23/01	Unknown	Unknown	Unknown
581	01082119	No Data	No Data	No Data	FORD	VA	YXY2510	1FALP42XTVF146545	3/23/01	Unknown	Unknown	Unknown
582	01082121	No Data	No Data	No Data	NISS	DC	AL3402	JN1HU11S4HT219943	3/23/01	Unknown	Unknown	Unknown
583	01085078	No Data	No Data	No Data	PLYM	DC	AX3605	1P4GH54RXPX598770	3/26/01	Unknown	Unknown	Unknown
584	01085079	No Data	No Data	No Data	MAZD	MD	HHT407	JM1BG2325L0175963	3/26/01	Unknown	Unknown	Unknown
585	01085086	No Data	No Data	No Data	No Data	DC	No Data	No Data	3/26/01	Unknown	Unknown	Unknown
586	99279052	No Data	No Data	No Data	No Data	No Data	No Data	No Data	10/6/99	Unknown	Unknown	Unknown

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**Examples of Unresolved Abandoned and Junk Vehicle Complaints:
October 1999 Thru December 1999**

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
1	99355032	1445	OGDEN ST	NW	CHRY	NO	NO DATA	IC3B141K6HG108286	12/20/99	NO DATA	12/20/99	ABND	1
2	99301041	3453	17TH ST	NW	FORD	NO	NO DATA	1FABP10L16W11971	10/28/99	NO DATA	11/3/99	ABND	1
3	99295009	3009	WARDER STREET,	NW	CHEV	VA	L26519	1L35C91275810	10/21/99	NO DATA	10/21/99	ABND	1
4	99280078	1420	HARVARD STREET,	NW	PORS	NO	NO DATA	9248203632	10/7/99	NO DATA	10/6/99	ABND	1
5	99322020	1300	PERRY PLACE	NW	SUBA	NO	NO DATA	JF19ABE1FAG209839	11/17/99	NO DATA	11/18/99	ABND	1
6	99351082	1515	OGDEN ST	NW	ACUR	NO	NO DATA	JH4KA2649HCO07503	12/13/99	NO DATA	NO DATA	NO DATA	1
7	99351081	3100	17TH ST	NW	NISS	NO	NO DATA	JN1HT1358CT045013	12/13/99	NO DATA	NO DATA	NO DATA	1
8	99285004	3424	GEORGIA AVE	NW	DODG	NO	NO DATA	JP4FH31D9H2062120	10/8/99	NO DATA	10/8/99	JUNK	1
9	99328002	2500	BLK SHERMAN AVE	NW	TOYO	NO	NO DATA	JT2SVSV210369944	11/23/99	NO DATA	11/23/99	JUNK	1
10	99307040	1015	1017 FAIRMONT ST,	NW	PLYM	NO	NO DATA	NO VIN	10/28/99	NO DATA	10/28/99	ABND	1
11	99307038	1015	1017 FAIRMONT STREET,	NW	HOND	NO	NO DATA	NO VIN	10/28/99	NO DATA	10/28/99	ABND	1
12	99302001	1512	10TH STREET	NW	FORD	VA	ZEPH998	NO DATA	10/29/99	NO DATA	11/3/99	ABND	1
13	99322017	1606	11ST	NW	SUBA	DC	AG3211	NO DATA	11/17/99	NO DATA	11/18/99	ABND	1
14	99285116	1717	11TH ST	NW	YAMA	VA	2098AV	NO DATA	10/12/99	NO DATA	10/21/99	ABND	1
15	99344035		13TH & LAMONT STREET,	NW	TOYO	NO	NO DATA	NO DATA	12/10/99	NO DATA	12/13/99	ABND	1
16	99285130	2600	15TH STREET	NW	NISS	NO	NO DATA	NO DATA	10/12/99	NO DATA	10/6/99	JUNK	1
17	99342002		16TH & OGLETHORPE ST	NW	TOYO	DC	629288	NO DATA	12/8/99	NO DATA	12/9/99	ABND	1
18	99356173	2469	18TH STREET,	NW	KAWA	VA	57189	NO DATA	12/22/99	NO DATA	2/1/00	GOA	1
19	99328038	1611	4TH ST	NW	PONT	VA	Y5F3241	NO DATA	11/24/99	NO DATA	12/16/99	GOA	1
20	99361043		9TH & U STREET,	NW	LINC	NO	NO DATA	NO DATA	12/27/99	NO DATA	1/13/00	ABND	1
21	99280063	3200	BLK HIATT PLACE,	NW	DATS	VA	VG2369	NO DATA	10/7/99	NO DATA	10/6/99	ABND	1
22	99294032	1700	BLK LANIER PL	NW	HOND	NO	NO DATA	NO DATA	10/21/99	NO DATA	10/21/99	ABND	1
23	99292020	3000	BLK WARDNER ST	NW	CHEV	NO	NO DATA	NO DATA	10/19/99	NO DATA	10/21/99	ABND	1
24	99336001		C/O 16TH & BELMONT ST	NW	DODG	VA	IZE942	NO DATA	12/2/99	NO DATA	12/3/99	ABND	1
25	99354009	1424	CHAPLIN STREET,	NW	CHEV	NO	NO DATA	NO DATA	12/17/99	NO DATA	12/17/99	ABND	1
26	99279006	1222	EUCLID ST.,	NW	NO DATA	NO	NO DATA	NO DATA	10/6/99	NO DATA	10/7/99	ABND	1
27	99319110	1650	HARVARD ST	NW	OLDS	DC	AM8706	NO DATA	11/15/99	NO DATA	11/17/99	ABND	1
28	99321032	1424	HARVARD ST	NW	ISUZ	NO	NO DATA	NO DATA	11/17/99	NO DATA	11/18/99	ABND	1
29	99280076	1420	HARVARD STREET,	NW	FORD	VA	YWC3350	NO DATA	10/7/99	NO DATA	10/6/99	ABND	1
30	99355031	3429	HOLMEAD PL	NW	CHEV	NO	NO DATA	NO DATA	12/20/99	NO DATA	12/20/99	JUNK	1
31	99312051	1460	IRVING ST	NW	MITT	NO	NO DATA	NO DATA	11/8/99	NO DATA	11/13/99	ABND	1
33	99328012	612	KENYON ST	NW	CHEV	NO	NO DATA	NO DATA	11/24/99	NO DATA	11/26/99	ABND	1
34	99341027	3419	MT PLEASANT ST	NW	MERC	NJ	YW365T	NO DATA	12/7/99	NO DATA	12/13/99	ABND	1
35	99294039	1647	NEW JERSEY AVE	NW	PLYM	NO	NO DATA	NO DATA	10/21/99	NO DATA	11/5/99	ABND	1
36	99350052	428	OAKDALE PLACE	NW	JAGU	DC	AN7658	NO DATA	12/16/99	NO DATA	12/20/99	ABND	1

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
32	99307103	1021	IRVING STREET,	NW	NISS	NO	NO DATA	NO DATA	11/3/99	NO DATA	11/3/99	ABND	1
37	99292019	3012	PARK PL	NW	NO DATA	NO	NO DATA	NO DATA	10/19/99	NO DATA	10/21/99	ABND	1
38	99321029	1010	PARK RD	NW	CHEV	DC	750393	NO DATA	11/17/99	NO DATA	11/18/99	ABND	1
39	99323001	500	PARK RD	NW	CHEV	DC	849506	NO DATA	11/19/99	NO DATA	11/19/99	ABND	1
40	99361036	3539	PERRY PL	NW	NO DATA	NO	NO DATA	NO DATA	12/27/99	NO DATA	NO DATA	NO DATA	1
41	99293062	3211	PINE ST	NW	NISS	VA	VG2369	NO DATA	10/20/99	NO DATA	10/21/99	ABND	1
42	99307049	2500	SHERMAN AVE	NW	NO DATA	DC	61806	NO DATA	11/3/99	NO DATA	11/8/99	ABND	1
43	99307009	1231	1235 TENTH STREET,	NW	JEEP	NO	NO DATA	NO DATA	11/3/99	NO DATA	11/5/99	ABND	2
44	99328037	1400	20TH ST	NW	OLDS	NO	NO DATA	NO DATA	11/24/99	NO DATA	11/30/99	ABND	2
45	99333087	2804	39TH ST	NW	AUDI	VA	ADF2285	NO DATA	11/29/99	NO DATA	12/1/99	ABND	2
46	99326043	2325	42ND ST	NW	ISUZ	DC	395352	NO DATA	11/22/99	NO DATA	NO DATA	NO DATA	2
47	99308006	2446	BELMONT RD	NW	TRIU	DC	155460	NO DATA	11/3/99	NO DATA	11/4/99	ABND	2
48	99301057	1460	CHURCH ST	NW	VOLV	NO	NO DATA	NO DATA	10/28/99	NO DATA	11/1/99	ABND	2
49	99341017	1200	DELWARE AVE	SW	FORD	VA	UNKOWN	NO DATA	12/7/99	NO DATA	12/10/99	ABND	2
50	99274017	2316	KALAROMA RD	NW	DATS	DC	657195	NO DATA	10/1/99	NO DATA	10/7/99	ABND	2
51	99280058	1315	NAYLOR COURT	NW	HOND	NO	NO DATA	NO DATA	10/7/99	NO DATA	11/3/99	ABND	2
52	99327070	71	O ST	SW	PLYM	DC	830657	NO DATA	11/23/99	NO DATA	11/30/99	ABND	2
53	99364032	1515	O ST	NW	HOND	MI	NR126	NO DATA	12/30/99	NO DATA	1/12/00	ABND	2
54	99350047	702	Q ST	NW	OLDS	NO	NO DATA	NO DATA	12/16/99	NO DATA	NO DATA	NO DATA	2
55	99340039	1309	RIGGS ST	NW	PLYM	MD	NO DATA	NO DATA	12/6/99	NO DATA	12/8/99	ABND	2
56	99301038	1324	S STREET	NW	NO DATA	NO	NO DATA	NO DATA	10/28/99	NO DATA	NO DATA	NO DATA	2
57	99285104	5176	LINNEAN TERR	NW	CADI	NO	NO DATA	16267685	10/4/99	NO DATA	10/4/99	ABND	3
58	99287078	4223	38TH ST	NW	DODG	NY	N628ND	NO DATA	10/14/99	NO DATA	10/20/99	ABND	3
59	99309065	2325	42ND ST	NW	NO DATA	DC	NO DATA	NO DATA	11/5/99	NO DATA	11/17/99	ABND	3
60	99333018		44TH & HARRISON ST	NW	TOYO	NO	NO DATA	NO DATA	11/29/99	NO DATA	11/30/99	ABND	3
61	99327004	4200	BLK 41ST STREET,	NW	ACUR	NC	HR7936	NO DATA	11/23/99	NO DATA	NO DATA	NO DATA	3
62	99312028	825	NEW HAMPSHIRE AVE	NW	TOYO	NY	NO DATA	NO DATA	11/8/99	NO DATA	11/19/99	ABND	3
63	99302034	4800	V STREET,	NW	TOYO	DC	15788	NO DATA	10/29/99	NO DATA	11/3/99	ABND	3
64	99288019	5006	1ST PL	NW	DODG	NO	NO DATA	1B3B718C6GD174338	10/15/99	NO DATA	10/14/99	ABND	4
65	99326076	5915	14TH ST	NW	FORD	NO	NO DATA	1FABP3938FG239708	11/19/99	NO DATA	11/19/99	JUNK	4
66	99319120	5884	EASTERN AVE	NE	FORD	NO	NO DATA	1FACP77F8LX143292	11/15/99	NO DATA	11/15/99	ABND	4
67	99319123	5864	EASTERN AVE	NE	FORD	NO	NO DATA	1FAPP9592JW300603	11/15/99	NO DATA	11/15/99	ABND	4
68	99356163	337	DELAFIELD PLACE,	NW	CHEV	NO	NO DATA	1G1LV14W0KE177746	12/20/99	NO DATA	12/20/99	ABND	4
69	99293031	6518	BLAIR RD	NW	CHEV	MD	27G544	2GCEG25H3C4123066	10/18/99	NO DATA	10/20/99	ABND	4
70	99300045	41	SEATON PLACE,	NW	MERC	DC	AL7143	2MEBM74F4HX639336	10/27/99	NO DATA	10/28/99	ABND	4
71	99337012	4731	4TH ST	NW	HOND	NO	NO DATA	1JHMWD5528BS014532	12/2/99	NO DATA	12/2/99	ABND	4
72	99294022	5025	8TH ST	NW	NISS	NO	NO DATA	1JNHT11SSET115976	10/20/99	NO DATA	10/20/99	ABND	4
73	99293066	7317	GEORGIA AVE	NW	NISS	NO	NO DATA	1JNHZ16S9EX057548	10/20/99	NO DATA	10/20/99	ABND	4
74	99330008		5TH & NICHOLSON ST	NE	TOYO	NO	NO DATA	1JTR44418B0077744	11/25/99	NO DATA	11/26/99	JUNK	4
75	99343010	6000	9TH ST	NW	TOYO	NO	NO DATA	1JTR465L654046547	12/8/99	NO DATA	12/9/99	ABND	4

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
76	99279037	68	UNDERWOOD PLACE,	NW	TOYO	NO	NO DATA	NO DATA	10/6/99	NO DATA	10/6/99	ABND	4
77	99291124	5743	13TH ST	NW	NO DATA	NO	NO DATA	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	4
78	99294042	7714	13TH ST,	NW	CHEV	MD	M112423	NO DATA	10/21/99	NO DATA	10/22/99	ABND	4
79	99333098	6100	14TH ST	NW	CHEV	DC	CH111	NO DATA	11/29/99	NO DATA	NO DATA	NO DATA	4
80	99344060	6420	14TH ST	NW	PONT	DC	CDC	NO DATA	12/10/99	NO DATA	NO DATA	NO DATA	4
81	99351001	6111	14TH ST	NW	CHEV	NO	NO DATA	NO DATA	12/17/99	NO DATA	12/20/99	ABND	4
82	99285079	5050	1ST ST	NW	HOND	DC	UNKNOWN	NO DATA	10/12/99	NO DATA	10/14/99	ABND	4
83	99299080	4900	1ST STREET	NW	FORD	VA	NO DATA	NO DATA	10/26/99	NO DATA	NO DATA	NO DATA	4
84	99344011	6401	2ND PL	NW	CHEV	PA	445858	NO DATA	12/10/99	NO DATA	NO DATA	NO DATA	4
85	99364006	309	313 PEABODY STREET,	NE	PONT	NO	NO DATA	NO DATA	12/30/99	NO DATA	1/5/00	ABND	4
86	99342047		3RD & OGLETHORPE ST	NE	DODG	NO	NO DATA	NO DATA	12/8/99	NO DATA	12/10/99	ABND	4
87	99351079	5012	3RD ST	NW	NO DATA	NO	NO DATA	NO DATA	12/15/99	NO DATA	NO DATA	NO DATA	4
88	99342046	5901	3RD STREET,	NE	CADI	NO	NO DATA	NO DATA	12/8/99	NO DATA	12/10/99	ABND	4
89	99363031		419 QUACKENBOS ST,	NE	NO DATA	NO	NO DATA	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	4
90	99351024	3814	5TH STREET,	NW	NO DATA	NO	NO DATA	NO DATA	12/17/99	NO DATA	NO DATA	NO DATA	4
91	99279029	724	726 OGLETHORPE ST	NW	NO DATA	MD	ETD733	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	4
92	99354112	6500	7TH ST	NW	CHEV	NO	NO DATA	NO DATA	12/20/99	NO DATA	12/22/99	ABND	4
93	99286071	3921	7TH STREET,	NW	TOYO	NO	NO DATA	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	4
94	99326056		9TH & PEABODY ST,	NW	NO DATA	NO	NO DATA	NO DATA	11/22/99	NO DATA	NO DATA	NO DATA	4
95	99298042		9TH & QUACKENBOS ST,	NW	TOYO	NO	NO DATA	NO DATA	10/25/99	NO DATA	11/1/99	ABND	4
96	99291118	5404	9TH ST	NW	NO DATA	DC	15299	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	4
97	99348018	815	ALLISON STREET,	NW	FORD	NO	NO DATA	NO DATA	12/13/99	NO DATA	12/13/99	ABND	4
98	99350051	4900	ARKANSAS AVE	NW	TOYO	NO	NO DATA	NO DATA	12/16/99	NO DATA	NO DATA	NO DATA	4
99	99308042	921	ASPEN ST	NW	CHEV	MD	GJW901	NO DATA	11/4/99	NO DATA	NO DATA	NO DATA	4
100	99295053	6514	BLAIR RD	NW	PONT	NO	NO DATA	NO DATA	10/22/99	NO DATA	11/4/99	ABND	4
101	99316022	5200	BLK 7TH	NW	ISUZ	DC	AC9212	NO DATA	11/12/99	NO DATA	11/17/99	ABND	4
102	99354129	6800	BLK 9TH ST	NW	OLDS	NO	NO DATA	NO DATA	12/20/99	NO DATA	12/22/99	ABND	4
103	99280038	500	BLK ALLISON STREET,	NW	PLYM	DC	848917	NO DATA	10/7/99	NO DATA	10/14/99	ABND	4
104	99307057	6400	BLK CHILLIUM PL	NW	CADI	NO	NO DATA	NO DATA	11/3/99	NO DATA	11/4/99	ABND	4
105	99308043	400	BLK INGRAHAM ST	NW	NISS	VA	NO DATA	NO DATA	11/4/99	NO DATA	NO DATA	NO DATA	4
106	99308044	400	BLK INGRAHAM ST	NW	LINC	NC	NO DATA	NO DATA	11/4/99	NO DATA	NO DATA	NO DATA	4
107	99363034	500	BLK MADISON ST,	NW	CHEV	NO	NO DATA	NO DATA	12/29/99	NO DATA	1/5/00	ABND	4
108	99319021	1300	BLK PEABODY ST	NW	CHEV	NO	NO DATA	NO DATA	11/15/99	NO DATA	NO DATA	NO DATA	4
109	99307041	800	ROCK CREEK CHURCH RD	NW	TOYO	DC	AN2223	NO DATA	11/3/99	NO DATA	NO DATA	NO DATA	4
110	99350027	700	BLK SUMMERSET PL	NW	LINC	NO	NO DATA	NO DATA	12/16/99	NO DATA	12/17/99	ABND	4
111	99308007	1300	BLK VAN BUREN ST,	NW	NO DATA	DC	648163	NO DATA	11/4/99	NO DATA	NO DATA	NO DATA	4
112	99334035	6428	CHILLUM PL	NW	HOND	NO	NO DATA	NO DATA	11/30/99	NO DATA	12/1/99	ABND	4
113	99302060	1661	CRESCENT PL	NW	MAZD	DC	338091	NO DATA	10/29/99	NO DATA	NO DATA	NO DATA	4
114	99333088	1708	CRESTWOOD DR	NW	NO DATA	CA	4BJC186	NO DATA	11/29/99	NO DATA	12/6/99	ABND	4
115	99354028	1309	DECATUR ST	NW	HOND	NO	NO DATA	NO DATA	12/20/99	NO DATA	12/22/99	ABND	4

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
116	99337040	301	DELAFIELD PLACE,	NW	CADI	NO	NO DATA	NO DATA	12/3/99	NO DATA	NO DATA	NO DATA	4
117	99309018	5886	EASTERN AVENUE,	NE	NISS	NO	NO DATA	NO DATA	11/5/99	NO DATA	11/8/99	ABND	4
118	99337055	306	EMERSON ST	NW	CADI	NO	NO DATA	NO DATA	12/3/99	NO DATA	12/6/99	ABND	4
119	99299081	100	EMERSON STREET	NW	NO DATA	NO	NO DATA	NO DATA	10/26/99	NO DATA	NO DATA	NO DATA	4
120	99293058	5232	FIRST STREET,	NW	MERC	DC	AM4456	NO DATA	10/20/99	NO DATA	NO DATA	NO DATA	4
121	99319108	4810	FT TOTTEN DR	NE	FORD	MD	L1Z836	NO DATA	11/15/99	NO DATA	11/17/99	ABND	4
122	99285109	1360	HAMILTON ST	NW	TOYO	NO	NO DATA	NO DATA	10/12/99	NO DATA	10/14/99	ABND	4
123	99322025	244	HAMILTON ST	NW	TOYO	NO	NO DATA	NO DATA	11/18/99	NO DATA	NO DATA	NO DATA	4
124	99320057	244	HAMILTON ST,	NW	TOYO	NO	NO DATA	NO DATA	11/16/99	NO DATA	NO DATA	NO DATA	4
125	99350020	4110	KANSAS AVENUE,	NW	PLYM	MD	ZXL903	NO DATA	12/16/99	NO DATA	NO DATA	NO DATA	4
126	99278023	1617	LONGFELLOW ST	NW	NO DATA	MD	UNKNOWN	NO DATA	10/5/99	NO DATA	NO DATA	NO DATA	4
127	99337004	629	LONGFELLOW ST	NW	CHEV	NO	NO DATA	NO DATA	12/3/99	NO DATA	12/6/99	ABND	4
128	99350006	743	MADISON ST	NW	FORD	DC	AM2039	NO DATA	12/16/99	NO DATA	NO DATA	NO DATA	4
129	99307044	5117	N. CAPITOL ST	NE	FORD	MD	NO DATA	NO DATA	11/3/99	NO DATA	NO DATA	NO DATA	4
130	99307093	5117	NORTH CAPITOL ST,	NE	FORD	NO	NO DATA	NO DATA	11/3/99	NO DATA	NO DATA	NO DATA	4
131	99342001	3207	NORTH HAMPTON ST	NW	VOLV	DC	153765	NO DATA	12/8/99	NO DATA	NO DATA	NO DATA	4
132	99291088	631	ONEIDA ST	NE	NO DATA	VA	UNKNOWN	NO DATA	10/18/99	NO DATA	10/21/99	ABND	4
133	99363087	429	QUACKENBOS ST,	NE	NO DATA	DC	NO DATA	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	4
134	99363030	419	QUACKENBOS STREET,	NE	NO DATA	NO	NO DATA	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	4
135	99298073	300	QUINTANA PLACE	NE	LEXU	MD	FAZ180	NO DATA	10/25/99	NO DATA	11/3/99	ABND	4
136	99301056	2041	ROSEMONT AVE	NW	OLDS	CA	UNKNOWN	NO DATA	10/28/99	NO DATA	11/1/99	ABND	4
137	99279043	606	ROXSORO PL	NW	NO DATA	NO	NO DATA	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	4
138	99351083	3507	SPRINGLAND LN	NW	VOLV	NO	NO DATA	NO DATA	12/15/99	NO DATA	NO DATA	NO DATA	4
139	99286067	1613	TAYLOR ST	NW	MAZD	NO	NO DATA	NO DATA	10/13/99	NO DATA	10/14/99	ABND	4
140	99314070	1230	TAYLOR ST	NW	BMW	NO	NO DATA	NO DATA	11/10/99	NO DATA	11/12/99	ABND	4
141	99334054	823	TUCKERMAN ST	NW	NO DATA	NO	NO DATA	NO DATA	11/30/99	NO DATA	12/1/99	ABND	4
142	99354130	723	UNDERWOOD ST	NW	SAAB	NO	NO DATA	NO DATA	12/20/99	NO DATA	12/22/99	ABND	4
143	99354131	723	UNDERWOOD ST	NW	PONT	DC	EXP TAG	NO DATA	12/20/99	NO DATA	12/22/99	ABND	4
144	99293057		UNIT BLK ROCK CRK CHR	NW	NO DATA	DC	DP0265	NO DATA	10/20/99	NO DATA	10/25/99	ABND	4
145	99281011	300	VAN BUREN ST	NW	CHRY	NO	NO DATA	NO DATA	10/8/99	NO DATA	10/12/99	ABND	4
146	99313072	200	3RD & VARNUM ST	NW	PLYM	NO	NO DATA	NO DATA	11/9/99	NO DATA	NO DATA	NO DATA	4
147	99350025	800	WEBSTER ST	NW	HOND	MD	ETV290	NO DATA	12/16/99	NO DATA	12/22/99	ABND	4
148	99309067	831	WHITTIER PL	NW	FORD	NO	NO DATA	NO DATA	11/5/99	NO DATA	11/8/99	ABND	4
149	99334056	311	WHITTIER ST	NW	CHEV	NO	NO DATA	NO DATA	11/30/99	NO DATA	12/1/99	ABND	4
150	99279027	723	WHITTIER STREET,	NW	ACUR	NO	NO DATA	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	4
151	99348022	210	VARNUM ST	NE	DODG	DC	H72001	1B3BG56P6HX701524	12/13/99	NO DATA	12/13/99	ABND	5
152	99321031	1846	L ST	NE	PONT	NO	NO DATA	1G2BL35H5GX203889	11/15/99	NO DATA	11/15/99	ABND	5
153	99299027	3502	18TH ST	NE	BUIC	NO	NO DATA	1G4AZ57YXEE406926	10/25/99	NO DATA	10/25/99	ABND	5

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
154	99299041	711	RANDOLPH ST	NE	HOND	MD	GCD355	1HGBA5436GA000260	10/26/99	NO DATA	10/27/99	ABND	5
155	99343053	2211	14TH ST	NE	LEXU	NO	NO DATA	ILMCN9746MY643972	12/9/99	NO DATA	12/10/99	ABND	5
156	99334026	1709	3RD ST	NE	VOLK	NO	NO DATA	1VWFA0169HV066651	11/30/99	NO DATA	12/10/99	ABND	5
157	99301012	3205	7TH ST	NE	BMW	NO	NO DATA	5456917	10/27/99	NO DATA	10/27/99	JUNK	5
158	99295001	1500	NEAL ST	NE	NISS	VA	YZD3467	JN1PB1159DU036947	10/18/99	NO DATA	10/22/99	ABND	5
159	99348020	210	VARNUM ST	NE	TOYO	DC	613139	JT2TE7200B0645948	12/13/99	NO DATA	12/13/99	ABND	5
160	99291121	600	HAMLIN ST	NE	HYUN	NO	NO DATA	KMHLEF324JU300830	10/18/99	NO DATA	10/22/99	ABND	5
161	99362032	3614	14TH ST	NE	FORD	DC	TEMP TAG	NO DATA	12/28/99	NO DATA	1/13/00	GOA	5
162	99340032	43	P ST	NW	SUBA	NO	NO DATA	V1FH48B72910541	12/6/99	NO DATA	12/8/99	JUNK	5
163	99299010		UNIT T STREET	NW	AUDI	NO	NO DATA	VIN REMOVED	10/25/99	NO DATA	10/26/99	ABND	5
164	99279031	1	CRITTIDEN STREET,	NE	OLDS	MD	XTH327	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	5
165	99291049	421	10TH STREET	NE	NISS	MD	374LUE	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	5
166	99299011	1531	11TH PLACE	NE	CADI	NO	NO DATA	NO DATA	10/26/99	NO DATA	NO DATA	NO DATA	5
167	99285034	729	12TH STREET,	NE	NO DATA	DC	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
168	99285035	729	12TH STREET,	NE	NO DATA	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
169	99277006	1428	14TH ST	NE	ACUR	VA	YYN3631	NO DATA	10/4/99	NO DATA	NO DATA	NO DATA	5
170	99302049		16TH & W ST	NE	BUIC	MD	94678L	NO DATA	10/29/99	NO DATA	11/3/99	ABND	5
171	99308028	1211	18TH ST	NE	DODG	NO	NO DATA	NO DATA	11/3/99	NO DATA	11/3/99	JUNK	5
172	99285006	838	21 STREET	NE	CHRY	KY	206ADC	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
173	99292018	2138	30TH ST	NE	CHEV	GA	NO DATA	NO DATA	10/19/99	NO DATA	NO DATA	NO DATA	5
174	99293074	2100	30TH ST	NE	FORD	DC	C55236	NO DATA	10/19/99	NO DATA	10/19/99	ABND	5
175	99285009	2015	3RD ST	NE	VOLK	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
176	99291106		52 T STREET,	NW	PLYM	NO	NO DATA	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	5
177	99294027		BETWEEN G & I STREET,	NE	NO DATA	DC	SIRIUS-2	NO DATA	10/21/99	NO DATA	1/13/00	ABND	5
178	99354060	1000	BLK 17TH PLACE,	NE	PONT	NO	NO DATA	NO DATA	12/20/99	NO DATA	NO DATA	ABND	5
179	99291032	4300	BLK 22ND ST	NE	FORD	MD	ICA769	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
180	99293063	1300	BLK 5TH ST	NE	FORD	NO	NO DATA	NO DATA	10/20/99	NO DATA	NO DATA	NO DATA	5
181	99356145	1700	BLK BENNING ROAD	NE	NO DATA	NO	NO DATA	NO DATA	12/22/99	NO DATA	NO DATA	NO DATA	5
182	99350012	700	BLK C ST	NE	TOYO	DC	80641	NO DATA	12/16/99	NO DATA	NO DATA	NO DATA	5
183	99291103	3400	BLK FT. LINCOLN DR.	NE	NO DATA	MD	31939L	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	5
184	99363027	1600	BLK MONTELO AVE	NE	TOYO	NO	NO DATA	NO DATA	12/29/99	NO DATA	1/3/00	ABND	5
185	99312052	600	BLK ONEIDA ST	NE	HOND	MD	YVN920	NO DATA	11/8/99	NO DATA	11/15/99	ABND	5
186	99336053	200	BLK TALLISSIE PL,	SE	MERZ	DC	528377	NO DATA	12/2/99	NO DATA	NO DATA	NO DATA	5
187	99336023	5525	CHILLUM PLACE,	NE	CADI	NO	NO DATA	NO DATA	12/2/99	NO DATA	NO DATA	NO DATA	5
188	99295049		FT LINCOLN & JOSHUA DR	NE	FORD	NO	NO DATA	NO DATA	10/22/99	NO DATA	NO DATA	NO DATA	5
189	99285087	3000	FRANKLIN ST	NE	VOLK	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
190	99363013	403	FRANKLIN ST	NW	MAZD	MD	EMT643	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	5

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
191	99363020	403	FRANKLIN STREET,	NW	MAZD	MD	EMT643	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	5
192	99277079	2026	HAMLIN ST	NE	BUIC	NO	NO DATA	NO DATA	10/4/99	NO DATA	NO DATA	NO DATA	5
193	99354140	1500	HARRY THOMAS WAY,	NE	VOLK	NO	NO DATA	NO DATA	12/20/99	NO DATA	12/22/99	ABND	5
194	99285031	2427	IRVING STREET,	NE	PONT	VA	YUY7018	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
195	99300065	3819	MASS AVE	SE	OLDS	NO	NO DATA	NO DATA	10/27/99	NO DATA	NO DATA	NO DATA	5
196	99278021	1946	MONTANA AVE	NE	MAZD	NO	NO DATA	NO DATA	10/5/99	NO DATA	NO DATA	NO DATA	5
197	99278022	1946	MONTANA AVE	NE	VOLV	NO	NO DATA	NO DATA	10/5/99	NO DATA	NO DATA	NO DATA	5
198	99285058	1520	NEAL STREET,	NE	NO DATA	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	5
199	99320052	3111	NEWTON ST,	NE	NO DATA	NO	NO DATA	NO DATA	11/16/99	NO DATA	NO DATA	NO DATA	5
200	99293048	3135	NEWTON STREET,	NE	EAGL	NO	NO DATA	NO DATA	10/20/99	NO DATA	NO DATA	NO DATA	5
201	99280009	1261	OATES STREET,	NE	RENA	NO	NO DATA	NO DATA	10/7/99	NO DATA	10/7/99	JUNK	5
202	99347038	1273	OWEN PLACE,	NE	NO DATA	NO	NO DATA	NO DATA	12/13/99	NO DATA	NO DATA	NO DATA	5
203	99287025	1126	PARK ST	NE	VOLK	MD	ELG759	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	5
204	99348027	134	VICTOR ST	NE	BUIC	NO	NO DATA	NO DATA	12/13/99	NO DATA	12/13/99	ABND	5
205	99349026	3002	VISTA ATREET,	NE	FORD	DC	NO DATA	NO DATA	12/15/99	NO DATA	NO DATA	NO DATA	5
206	99343029	1500	W ST	NE	CHEV	NO	NO DATA	NO DATA	12/9/99	NO DATA	12/9/99	ABND	5
207	99347027	2000	WEST VIRGINIA AVE	NE	CHEV	NO	NO DATA	NO DATA	12/10/99	NO DATA	12/10/99	JUNK	5
208	99361019	2040	WEST VIRGINIA AVE	NE	FORD	NO	NO DATA	NO DATA	12/27/99	NO DATA	12/28/99	JUNK	5
209	99301005	2307	NICHOLSON ST,	SE	FORD	NO	NO DATA	1FACP5041NA211112	10/28/99	NO DATA	10/27/99	ABND	6
210	99312065	1368	L STREET	SE	FORD	NO	NO DATA	1FAPP8899KW245239	11/4/99	NO DATA	11/8/99	ABND	6
211	99314002	540	23RD PLACE,	NE	PONT	DC	RONLUK	1G2AW8757DL231575	11/4/99	NO DATA	11/4/99	ABND	6
212	99307017	709	18TH ST	NE	CADI	NO	NO DATA	1G6AL578XEE669846	11/1/99	NO DATA	11/1/99	JUNK	6
213	99309035	1814	L ST	NE	CADI	DC	A15706	1G6AM6982E9089709	11/5/99	NO DATA	11/15/99	ABND	6
214	99312021	400	16TH STREET	NE	LINC	DC	AD2612	1MRBP97F7E4724230	11/8/99	NO DATA	11/12/99	ABND	6
215	99308016	1920	Q STREET,	SE	CHRY	NO	NO DATA	1P3BP36K9HF120970	11/3/99	NO DATA	11/3/99	ABND	6
216	99295014	2208	R STREET,	SE	OLDS	NO	NO DATA	2G3GM51Y0H2323401	10/21/99	NO DATA	10/21/99	ABND	6
217	99295016	1520	A STREET,	SE	MERC	VA	Z247793	2MEBP93JFX724635	10/21/99	NO DATA	10/21/99	ABND	6
218	99295017	1523	EAST CAPITOL ST,	NE	CADI	NO	NO DATA	6F23S991235588	10/21/99	NO DATA	10/21/99	ABND	6
219	99309029	434	16TH ST	SE	NISS	NO	NO DATA	JN1HU15P9JX086469	11/4/99	NO DATA	11/5/99	ABND	6
220	99323002	1814	C ST	NE	DODG	NO	NO DATA	JP3BG39D6J2041192	11/17/99	NO DATA	11/17/99	ABND	6
221	99291125	127	10TH ST	NE	TOYO	VA	ZFD3440	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	6
222	99285005	729	12TH STREET	SE	NO DATA	DC	AB5616	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	6
223	99309033	241	12TH STREET	SE	BMW	DC	AK9450	NO DATA	11/4/99	NO DATA	11/5/99	ABND	6
224	99316035	1339	1349 E STREET	SE	HOND	NO	NO DATA	NO DATA	11/10/99	NO DATA	11/12/99	ABND	6
225	99298040		13TH & MARYLAND AVE	NE	CHRY	VA	YXE9721	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
226	99291128	1435	1437 A ST	SE	NO DATA	NO	NO DATA	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	6
227	99279008	128	16 STREET	SE	FORD	NO	NO DATA	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	6

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
228	99287031	25 16TH ST		SE	SUBA	NO	NO DATA	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	6
229	99354137	215 17TH ST		SE	CHRY	MD	FRY779	NO DATA	12/20/99	NO DATA	12/20/99	ABND	6
230	99277083	208 17TH STREET,		NE	PONT	NO	NO DATA	NO DATA	10/4/99	NO DATA	NO DATA	NO DATA	6
231	99294006	700 18TH STREET		NE	NO DATA	NO	NO DATA	NO DATA	10/21/99	NO DATA	NO DATA	NO DATA	6
232	99344061	705 18TH STREET,		NE	CHEV	NO	NO DATA	NO DATA	12/10/99	NO DATA	NO DATA	NO DATA	6
233	99278020	19TH & C ST		NE	NO DATA	NO	NO DATA	NO DATA	10/5/99	NO DATA	NO DATA	NO DATA	6
234	99295058	22ND & FAIRMONT ST		SE	CADI	NO	NO DATA	NO DATA	10/22/99	NO DATA	NO DATA	NO DATA	6
235	99285008	1401 22ND ST		SE	CADI	DC	AK5143	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	6
236	99286062	1409 22ND STREET,		SE	CADI	DC	AK5143	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
237	99294056	519 24TH ST		NE	NISS	MD	GFE268	NO DATA	10/21/99	NO DATA	NO DATA	NO DATA	6
238	99274054	521 24TH STREET		NE	CHEV	MD	GFB268	NO DATA	10/1/99	NO DATA	NO DATA	NO DATA	6
239	99285123	2138 30TH STREET		NE	NO DATA	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	6
240	99356093	900 5TH ST		SE	PONT	MD	XEX886	NO DATA	12/22/99	NO DATA	12/30/99	ABND	6
241	99274057	1151 6TH ST		NE	FORD	MD	CRO5151	NO DATA	10/1/99	NO DATA	NO DATA	NO DATA	6
242	99293005	1128 6TH STREET,		NE	NO DATA	NO	NO DATA	NO DATA	10/20/99	NO DATA	NO DATA	NO DATA	6
243	99308019	1056 6TH STREET,		NE	YAMA	DC	MC156	NO DATA	11/3/99	NO DATA	11/3/99	ABND	6
244	99308020	105 6TH STREET,		NE	HOND	DC	8771M	NO DATA	11/3/99	NO DATA	11/3/99	ABND	6
245	99279040	924 8TH ST		NE	NO DATA	NO	NO DATA	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	6
246	99305006	1525 A STREET		SE	TOYO	NO	NO DATA	NO DATA	11/1/99	NO DATA	11/4/99	ABND	6
247	99288062	180 BLK 10TH STREET,		SE	BMW	MD	DKV693	NO DATA	10/15/99	NO DATA	NO DATA	NO DATA	6
248	99363059	900 BLK 14TH ST		SE	MERC	TX	UNKOWN	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	6
249	99294030	800 BLK 2ND ST		NE	NISS	VA	UNKOWN	NO DATA	10/21/99	NO DATA	NO DATA	NO DATA	6
250	99350011	700 BLK C ST		NE	PLYM	NO	NO DATA	NO DATA	12/16/99	NO DATA	NO DATA	NO DATA	6
251	99295048	3700 BLK FOOTE PLACE,		NE	NO DATA	NO	NO DATA	NO DATA	10/22/99	NO DATA	NO DATA	NO DATA	6
252	99279035	300 BLK INDEPENDENCE AVE		SE	HOND	DC	295435	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	6
253	99286046	1500 BLK K ST		SE	OLDS	DC	D2947DE	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
254	99299022	100 BLK KENTUCY AVE		SE	FORD	VA	ZEK9534	NO DATA	10/26/99	NO DATA	NO DATA	NO DATA	6
255	99277089	1300 NORTH CAROLINA AVE,		NE	CHEV	NO	NO DATA	NO DATA	10/4/99	NO DATA	NO DATA	NO DATA	6
256	99277081	500 BLK OKLAHOMA AVE		NE	NO DATA	MD	M283435	NO DATA	10/4/99	NO DATA	NO DATA	NO DATA	6
257	99298052	2233 CHESTER ST		SE	OLDS	NO	NO DATA	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
258	99286070	1300 CONSTITUTION AVE		NE	DOOG	NO	NO DATA	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
259	99316076	1619 CONSTITUTION AVE,		NE	CADI	NO	NO DATA	NO DATA	11/12/99	NO DATA	11/17/99	ABND	6
260	99277077	1321 CORBIN PLACE		NE	NO DATA	VA	189ABY	NO DATA	10/4/99	NO DATA	NO DATA	NO DATA	6
261	99298107	1242 D STREET,		SE	PLYM	MD	M112075	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
262	99287077	2026 E ST		NE	FORD	MD	UNKOWN	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	6
263	99287037	1328 E STREET		NE	FORD	DC	AL9868	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	6
264	99279036	1523 EAST CAPITAL ST,		SE	CADI	NO	NO DATA	NO DATA	10/6/99	NO DATA	NO DATA	NO DATA	6

APPENDIX 3

#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
265	99287046	1825	EAST CAPITOL ST	SE	SUBA	NY	UVA351	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	6
266	99328031	1413	EAST CAPITOL ST	SE	TOYO	NO	NO DATA	NO DATA	11/24/99	NO DATA	NO DATA	NO DATA	6
267	99340041	418	F ST	NE	FORD	DC	AM5167	NO DATA	12/6/99	NO DATA	12/8/99	ABND	6
268	99281008	1400	F STREET	NE	NO DATA	NO	NO DATA	NO DATA	10/8/99	NO DATA	NO DATA	NO DATA	6
269	99286021	312	F STREET	NE	NO DATA	NO	NO DATA	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
270	99316080	1340	F STREET	NE	FORD	NO	NO DATA	NO DATA	11/12/99	NO DATA	NO DATA	NO DATA	6
271	99288016	1600	FIRST STREET	NE	DODG	VA	Z442560	NO DATA	10/15/99	NO DATA	NO DATA	NO DATA	6
272	99295054	1700	GALE ST	NE	CHEV	NO	NO DATA	NO DATA	10/22/99	NO DATA	NO DATA	NO DATA	6
273	99274014	1704	GALES ST	NE	NO DATA	NO	NO DATA	NO DATA	10/1/99	NO DATA	NO DATA	NO DATA	6
274	99298032	1605	H STREET	SE	NO DATA	NO	NO DATA	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
275	99300079	1512	ISHERWOOD STREET	NE	BUIC	DC	568197	NO DATA	10/27/99	NO DATA	11/12/99	ABND	6
276	99298051	600	K ST	NE	FORD	NO	NO DATA	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
277	99298049	600	K STREET	NE	NISS	NO	NO DATA	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
278	99298050	600	K STREET	NE	FORD	NO	NO DATA	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
279	99298019	3019	K STREET	SE	NO DATA	NO	NO DATA	NO DATA	10/25/99	NO DATA	NO DATA	NO DATA	6
280	99334031	919	K STREET	SE	BUIC	NO	NO DATA	NO DATA	11/30/99	NO DATA	NO DATA	NO DATA	6
281	99286026	255	KENTUCKY AVENUE	SE	CHEV	DC	810881	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
282	99287069	1839	L ST	NE	CADI	NO	NO DATA	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	6
283	99285027	1721	MINN ST	SE	DODG	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	6
284	99313002	511	MORSE ST	NE	CHRY	MD	ZMM597	NO DATA	11/9/99	NO DATA	NO DATA	NO DATA	6
285	99286034	2345	PITTS PLACE	SE	FORD	NO	NO DATA	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
286	99286002		RANDLE CIRCLE & K ST	SE	NISS	SC	565CHV	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
287	99286023		S. CAPITOL & AIRMONT	SW	NISS	NO	NO DATA	NO DATA	10/13/99	NO DATA	NO DATA	NO DATA	6
288	99287096	1500	SHERWOOD ST	NE	FORD	NO	NO DATA	NO DATA	10/14/99	NO DATA	NO DATA	NO DATA	6
289	99321077		UNIT EAST CAPITOL ST	NE	NO DATA	NO	NO DATA	NO DATA	11/17/99	NO DATA	12/8/99	ABND	6
290	99286072	100	41ST ST	NE	DODG	NO	NO DATA	1B38X68E3GN188305	10/12/99	NO DATA	10/12/99	JUNK	7
291	99364102	4200	FOOTEST	NE	CHRY	NO	NO DATA	1C3BC56D4JF199901	12/30/99	NO DATA	12/30/99	ABND	7
292	99313061	103	57TH PL	NE	FORD	NO	NO DATA	1FALP5847PA133362	11/8/99	NO DATA	11/9/99	ABND	7
293	99326084	3342	CLAY ST	NE	CHEV	NO	NO DATA	1G1AW51R4J6187845	11/15/99	NO DATA	1/10/00	GOA	7
294	99299090	5929	EAST CAPITOL ST	SE	CHEV	DC	810053	1G1BL53LA149045	10/26/99	NO DATA	NO DATA	NO DATA	7
295	99326033	4363	G ST	SE	OLDS	NO	NO DATA	1G3AJ19X7CG361380	11/22/99	NO DATA	12/2/99	ABND	7
296	99277014	5239	KARL PLACE	NE	OLDS	DC	167158	1G3AR47A8DM563845	10/1/99	NO DATA	NO DATA	NO DATA	7
297	99295045	3312	BROTHERS PLACE	SE	OLDS	NO	Z143513	1G3WH14W6ID305617	10/22/99	NO DATA	NO DATA	NO DATA	7
298	99343047	800	48TH ST	NE	CADI	NO	NO DATA	1G6EL5784FE675788	12/3/99	NO DATA	11/5/99	ABND	7
299	99302020	322	EASTERN AVE	NE	NO DATA	NO	NO DATA	1GBJR34M64110406	10/28/99	NO DATA	12/3/99	ABND	7
300	99293071	1024	49TH ST	NE	CADI	NO	NO DATA	6S69880504508	10/20/99	NO DATA	10/20/99	ABND	7
301	99364096	4223	HAYES ST	NE	HOND	DC	982980	JHMAH336FS028120	12/30/99	NO DATA	12/30/99	ABND	7

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
302	99340097	1800 28TH ST		SE	TOYO	DC	AM2703	JT2SV12H4E0064805	12/6/99	NO DATA	12/6/99	ABND	7
303	99301023	600 49TH PL		NE	MITA	NO	NO DATA	KPHLA32J7KU311216	10/27/99	NO DATA	10/27/99	ABND	7
304	99349022	600 46TH PL		NE	AUDI	NO	NO DATA	WAUBA0817CA081769	11/19/99	NO DATA	1/10/00	GOA	7
305	99302006	183 35TH STREET		NE	MERZ	MD	CHERIKA	WDB12312312190527	10/26/99	NO DATA	10/29/99	ABND	7
306	99288103	10TH & KEARNEY		NE	TOYO	NO	NO DATA	NO DATA	10/15/99	NO DATA	NO DATA	NO DATA	7
307	99333027	1804 28TH ST		SE	CHEV	VA	YXS3312	NO DATA	11/29/99	NO DATA	12/9/99	ABND	7
308	99363074	246 35TH ST		NE	MERC	DC	6630	NO DATA	12/29/99	NO DATA	2/17/00	ABND	7
309	99356175	221 35TH STREET		NE	NO DATA	DE	NO DATA	NO DATA	12/22/99	NO DATA	NO DATA	NO DATA	7
310	99300040	37TH & ELY PLACE		SE	CHEV	DC	NO DATA	NO DATA	10/27/99	NO DATA	NO DATA	NO DATA	7
311	99302041	300 50TH ST		NE	DODG	VA	YVR4498	NO DATA	10/29/99	NO DATA	NO DATA	NO DATA	7
312	99356169	5600 56TH PLACE		SE	PLYM	DC	AJ1057	NO DATA	12/22/99	NO DATA	NO DATA	NO DATA	7
313	99301121	516 56TH ST		NE	NO DATA	NO	NO DATA	NO DATA	10/28/99	NO DATA	10/28/99	JUNK	7
314	99313107	317 57TH STREET		NE	CHEV	NO	NO DATA	NO DATA	11/8/99	NO DATA	11/8/99	ABND	7
315	99314023	317 57TH STREET		NE	DODG	DC	273052	NO DATA	11/8/99	NO DATA	11/8/99	ABND	7
316	99314024	317 57TH STREET		NE	PEUG	NO	NO DATA	NO DATA	11/8/99	NO DATA	11/8/99	ABND	7
317	99355017	110 60TH ST		NE	BUIC	NO	NO DATA	NO DATA	12/21/99	NO DATA	2/17/00	ABND	7
318	99342021	4660 A STREET		SE	HOND	NO	NO DATA	NO DATA	12/8/99	NO DATA	12/9/99	ABND	7
319	99298110	5043 BLAINE ST		NE	CHRY	NO	NO DATA	NO DATA	10/25/99	NO DATA	10/27/99	ABND	7
320	99356074	1700 BLK 29TH ST		SE	FORD	NO	NO DATA	NO DATA	12/22/99	NO DATA	NO DATA	NO DATA	7
321	99337024	4600 BLK A STREET		SE	OLDS	NO	NO DATA	NO DATA	12/3/99	NO DATA	12/9/99	ABND	7
322	99355001	4700 BLK DIX PLACE		NE	FORD	NO	NO DATA	NO DATA	12/21/99	NO DATA	NO DATA	NO DATA	7
323	99355002	4700 BLK DIX PLACE		NE	FIAT	NO	NO DATA	NO DATA	12/21/99	NO DATA	NO DATA	NO DATA	7
324	99300063	4000 BLK E ST		SE	NO DATA	MD	2082510	NO DATA	10/27/99	NO DATA	NO DATA	NO DATA	7
325	99294036	4900 BLK EADS PL		NE	CHEV	NO	NO DATA	NO DATA	10/21/99	NO DATA	NO DATA	NO DATA	7
326	99295061	3600 BLK EASTERN AVENUE		NE	FORD	NO	NO DATA	NO DATA	10/22/99	NO DATA	NO DATA	NO DATA	7
327	99292017	4900 BLK JUST ST		NE	HOND	DC	364000	NO DATA	10/19/99	NO DATA	10/21/99	ABND	7
328	99321033	4500 BLK TEXAS AVENUE		SE	FORD	MD	454BEX	NO DATA	11/17/99	NO DATA	11/30/99	ABND	7
329	99355027	5010 BROOKS ST		NE	FORD	VA	NO DATA	NO DATA	12/21/99	NO DATA	NO DATA	NO DATA	7
330	99356001	4301 C ST		SE	OLDS	NO	8G0558	NO DATA	12/22/99	NO DATA	NO DATA	NO DATA	7
331	99355023	4223 CLAY STREET		NE	NO DATA	NO	NO DATA	NO DATA	12/21/99	NO DATA	NO DATA	NO DATA	7
332	99281001	4118 EAST CAPITOL		NE	FORD	NO	NO DATA	NO DATA	10/8/99	NO DATA	NO DATA	NO DATA	7
333	99300002	4208 EDSON PLACE		NE	CADI	DC	AG0555	NO DATA	10/27/99	NO DATA	3/24/00	GOA	7
334	99292029	4363 G STREET		SE	OLDS	NO	TT EXP0599	NO DATA	10/19/99	NO DATA	NO DATA	NO DATA	7
335	99319114	2900 M STREET		SE	DATS	DC	AO7718	NO DATA	11/15/99	NO DATA	11/19/99	ABND	7
336	99319046	3970 PENNSYLVANIA AVE		SE	CHEV	DC	AG1125	NO DATA	10/22/99	NO DATA	11/5/99	ABND	7
337	99319044	3970 PENNSYLVANIA AVENUE		SE	CHEV	NO	NO DATA	NO DATA	10/22/99	NO DATA	11/5/99	ABND	7
338	99319055	3970 PENNSYLVANIA AVENUE		SE	NISS	DC	748904	NO DATA	10/22/99	NO DATA	10/22/99	ABND	7

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
339	99313050	4721	TEXAS AVE	SE	CADI	NO	NO DATA	NO DATA	11/9/99	NO DATA	11/30/99	ABND	7
340	99313051	4721	TEXAS AVE	SE	DODG	NO	NO DATA	NO DATA	11/9/99	NO DATA	11/30/99	ABND	7
341	99299091	3330	V ST	NE	DODG	NO	NO DATA	NO DATA	10/26/99	NO DATA	NO DATA	NO DATA	7
342	99326014	800	YUMA STREET,	SE	DODG	DC	255733	1B3BD49C6EF183587	11/18/99	NO DATA	1/1/00	GOA	8
343	99343018	2842	ROBINSON PLACE,	SE	DODG	VA	Z369151	1B3BE36K8HC193238	12/8/99	NO DATA	1/1/00	GOA	8
344	99343002	1511	BRUCE ST	SE	CHRY	NO	NO DATA	1C3BF66P4HX708919	12/8/99	NO DATA	1/1/00	GOA	8
345	99309008	500	CONDON TERRACE,	SE	FORD	NO	NO DATA	1FTDE14N1GHA19411	11/3/99	NO DATA	11/3/99	ABND	8
346	99336025	3402	22ND STREET,	SE	CHEV	VA	Z304861	1G1AC69P2E7242312	12/1/99	NO DATA	1/1/00	GOA	8
347	99343014	2851	ROBINSON PLACE,	SE	CHEV	VA	N794509	1G1AW81W556254959	12/8/99	NO DATA	1/1/00	GOA	8
348	99343016	1509	BRUCE ST	SE	CHEV	DC	741464	1G1BL5165JA145331	12/8/99	NO DATA	1/1/00	GOA	8
349	99343003	3157	15 PL	SE	CHEV	DC	A07011	1G1BN35Y8G913066	12/8/99	NO DATA	1/1/00	GOA	8
350	99342032	2206	SAVANNAH ST	SE	CHEV	DC	626101	1G1ID69P6GJ78779	12/6/99	NO DATA	12/8/99	ABND	8
351	99343011	3251	STANTON ROAD,	SE	CHEV	NO	NO DATA	1G1LT51W7JY512418	12/8/99	NO DATA	1/7/00	GOA	8
352	99333005	1459	CONGRESS PLACE,	SE	CADI	NO	NO DATA	1G6CB69XE4205641	11/26/99	NO DATA	1/1/00	GOA	8
353	99337015	2800	23 PL	SE	CADI	MD	EGP407	1G6EL5780GU613151	12/2/99	NO DATA	1/10/00	GOA	8
354	99319056	760	HOWARD ST	SE	HOND	NO	NO DATA	1HGCA5630JA168324	11/15/99	NO DATA	11/17/99	JUNK	8
355	99323035	1241	VALLEY AVENUE,	SE	LINC	DC	AK5317	1LNBP96F9DY683405	11/17/99	NO DATA	11/17/99	ABND	8
356	99342050	137	IVANHOE STREET,	SW	PLYM	NO	NO DATA	1P3BP36K9HC190213	12/6/99	NO DATA	1/1/00	GOA	8
357	99336031	4300	MLK AVE	SW	TOYO	DC	AL4406	1SV22E6KU026978	12/1/99	NO DATA	12/2/99	STOL	8
358	99326107	2800	BLK ROBINSON PL	SE	CHEV	NO	NO DATA	1X69U8T116229	11/17/99	NO DATA	1/1/00	GOA	8
359	99333002	1400	CONGRESS PLACE,	SE	FORD	NO	NO DATA	2FABP22R5EB256237	11/26/99	NO DATA	1/1/00	GOA	8
360	99336030	129	IVANHOE STREET,	SW	FORD	NO	NO DATA	2FABP43F1FX233168	12/1/99	NO DATA	12/1/99	ABND	8
361	99294020	2547	POMEROY ROAD,	SE	CHEV	NO	NO DATA	2G1AL69H8D1155230	10/20/99	NO DATA	10/20/99	ABND	8
362	99343021	2800	ROBINSON PLACE,	SE	HYUN	NO	NO DATA	2HMBF22F7PB085334	12/8/99	NO DATA	1/1/00	GOA	8
363	99337016	2800	23 PL	SE	HYUN	NO	NO DATA	2HMBF3251LB025594	12/2/99	NO DATA	12/2/99	ABND	8
364	99328035	2832	ROBINSON PL	SE	MERC	NO	NO DATA	2MEBP95F6EX606707	11/23/99	NO DATA	1/1/00	GOA	8
365	99328058	100	XENIA ST	SW	OLDS	NO	NO DATA	3N69NAM166069	11/23/99	NO DATA	12/30/99	GOA	8
366	99328022		UNIT ATLANTIC ST	SW	MTS	NO	NO DATA	1A3BB46L1GY006069	11/23/99	NO DATA	11/24/99	ABND	8
367	99333099	4800	OVERLOOK AVE	SE	ISUZ	VA	ZGM1470	1ACCG07E8R9802829	11/29/99	NO DATA	1/12/00	GOA	8
368	99334013	506	BRANDYWINE ST	SE	HOND	NO	NO DATA	1JHMSZ5424DC113086	11/29/99	NO DATA	11/29/99	ABND	8
369	99255041	5001	SHEPHERD PKWY	SW	MAZD	NO	NO DATA	1M1BF2326J0124985	10/21/99	NO DATA	10/21/99	ABND	8
370	99337018	2800	23 PL	SE	MAZD	NO	NO DATA	1M1GB2212B0518981	12/2/99	NO DATA	1/1/00	GOA	8
371	99343013	1491	BRUCE ST	SE	NISS	VA	YWE6989	1N1HU15S1GX024741	12/9/99	NO DATA	1/1/00	GOA	8
372	99314006	714	CONGRESS STREET,	SE	TOYO	NO	NO DATA	1T2AL32G7E0243764	11/9/99	NO DATA	11/9/99	JUNK	8
373	99300089	4900	SHEPHERD PKWY,	SW	BMW	NO	NO DATA	WBADK8306G9703613	10/27/99	NO DATA	10/27/99	ABND	8
374	99285132	3322	12TH ST	SE	CHEV	NO	NO DATA	NO DATA	10/12/99	NO DATA	NO DATA	NO DATA	8
375	99363019	1306	13TH PLACE,	SE	CHEV	NO	NO DATA	NO DATA	12/29/99	NO DATA	NO DATA	NO DATA	8

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#	Control No	Block	Street	Quad	Vehicle Make	Tag State	Tag Number	VIN	Log Date	Removal Date	Investigation Date	Disposition	Ward
376	99355022		1ST & XENIA STREET,	SW	DODG	VA	NO DATA	NO DATA	12/21/99	NO DATA	NO DATA	NO DATA	8
377	99355025	2942	2 ST	SE	NO DATA	NO	NO DATA	NO DATA	11/30/99	NO DATA	1/11/00	GOA	8
378	99291117	1369	4TH ST	SW	HOND	MI	UNKOWN	NO DATA	10/18/99	NO DATA	NO DATA	NO DATA	8
379	99300025	3600	ALABAMA AVE	SE	DODG	NO	NO DATA	NO DATA	10/27/99	NO DATA	NO DATA	NO DATA	8
380	99343009	1448	BRUCE ST	SE	FORD	DC	C64073	NO DATA	12/8/99	NO DATA	1/11/00	GOA	8
381	99348006	2650	DOUGLASS PL	SE	OLDS	MD	FUW089	NO DATA	12/13/99	NO DATA	3/15/00	GOA	8
382	99277086	4600	EASY ST	SE	FORD	DC	441576	NO DATA	10/4/99	NO DATA	10/15/99	ABND	8
383	99288052	2816	HARTFORD STREET,	SE	DODG	NO	NO DATA	NO DATA	10/15/99	NO DATA	10/20/99	ABND	8
384	99300081	181	JOLIET STREET	SW	FORD	NO	NO DATA	NO DATA	10/27/99	NO DATA	10/27/99	ABND	8
385	99356138	560	LEBAUM STREET,	SE	NO DATA	NO	NO DATA	NO DATA	12/22/99	NO DATA	NO DATA	NO DATA	8
386	99274001	1300	T STREET	SE	PLYM	MD	79982L	NO DATA	10/1/99	NO DATA	NO DATA	NO DATA	8
387	99314081	200	TRENTON PLACE,	SE	BUIC	DC	AL0466	NO DATA	11/10/99	NO DATA	NO DATA	NO DATA	8

GOA= Gone On Arrival

ABND= Abandoned

AGENCY COMMENTS

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On February 14, 2001, the Office of the District of Columbia Auditor issued the initial draft report for review and comment to the Director of Public Works (DPW), the Office of the Chief Financial Officer, the Office of the Chief Technology Officer, the Acting Program Manager for the Abandoned and Junk Vehicle Division (AJVD), and the Chief Financial Officer for DPW. Written comments were received from DPW's CFO. No comments were received from the Office of the Chief Technology Officer or the Chief Financial Officer of the District. The exit conference was held with the Chief Financial Officer for DPW, a program representative of AJVD, and the Director of Internal Audit for the District's Chief Financial Officer. A second draft report was issued to the original recipients on May 1, 2001.

Final written comments were received from the Director of DPW and the Chief Financial Officer for DPW on May 17, 2001. No comments were received from the Chief Technology Officer or the Chief Financial Officer of the District of Columbia. Where appropriate, amendments to the final report were made to reflect the comments received. The final written comments received by the Auditor have been appended, in their entirety, to this report.

**Response to the D.C. Auditor's Draft Report Entitled
Review of the Performance and Financial Management
of the
Abandoned and Junk Vehicle Division**

Submitted by the Office of the Chief Financial Officer

1. FINDING: Failure to restrict access to the cash collection area – page 12.

RECOMMENDATION: A secured room with controlled access must be immediately established for use as a cashier office during AJVD auctions.

RESPONSE: Disagree with recommendation.

We believe that all-feasible measures have been taken and that this area is secured and controlled. The cash collection for the twice a month abandoned and junk vehicle auction occurs adjacent to a perimeter wall of a large room with bidders conducting their business through a window from outside the building. The cash handling activities occur for a period of approximately 10 hours of any given month and the building has no non-use space. The primary use of this room, during other than an auction sale, is as an office space for 10 employees who are responsible for the day-to-day activities of the AJVD. During an auction, access to this area is restricted to only personnel who are vital to auction related activities, i.e., auction management, generating titles, computer record searches, processing credit card transactions and mandated record disposal for titles for unsold vehicles. The security of the operation is further being addressed by an officer of the Metropolitan Police Department who is on duty at the entrance to the room when the auction is being conducted.

2. FINDING: Failure to properly train employees used as cashiers during auctions – page 13.

RECOMMENDATIONS:

- a. The Director of Public Works should no longer permit AJVD to use its employees as cashiers unless they are properly trained and bonded.
- b. The District's Chief Financial Officer should provide AJVD with trained cashiers to work AJVD's semi-monthly actions.

RESPONSE: Agree with recommendations.

The Office of Finance and Treasury (OFT) will immediately train all AJVD personnel involved in auction sale activities to insure internal control and segregation of duties. Cashier training will include the investigation of shortages and counterfeit detection. In addition, OFT will have on site for each auction sale a supervisory cashier who will oversee the cash collection activities.

3. FINDING: Failure to segregate duties – page 14.

RECOMMENDATIONS:

- a. The Acting Chief of the Abandoned and Junk Vehicle Division must comply with all financial policies and procedures of the Office of the Chief Financial Officer related to the handling of and accountability for cash collection.
- b. AJVD must immediately segregate the cash collection, cash counting, and deposit functions in accordance with the policies and procedures of the Office of the Chief Financial Officer and related accounting, auditing and financial management standards.

RESPONSE: Agree with recommendations.

AJVD's limited staff placed restrictions on the controls that could be implemented prior to the audit report. However, with staff assistance from the OFT all cash collection, counting and deposit functions will be performed in accordance with the policies and procedures of the Office of the Chief Financial Officer and related accounting, auditing and financial management standards.

4. FINDING: Duties assigned to Property Control Specialist pose conflicts – page 15.

RECOMMENDATIONS: Same as #3 above.

RESPONSE: Same as #3 above.

5. FINDING: Failure to bond AJVD employees who handle cash – page 16.

RECOMMENDATION: The Acting Chief of the Abandoned and Junk Vehicle Division must comply with all financial policies and procedures of the Office of the Chief Financial Officer related to the handling of and accountability for cash collection.

RESPONSE: Agree with recommendation.

OFT is in the process of bonding its cashiers. We will consider the use of bonded cashiers at this site in the future. In the interim OFT, as noted above, will provide staff during auction sales to ensure the integrity of the operation.

6. FINDING: The lack of internal accounting controls resulted in cash shortages - page 17.

Included were:

- a. the failure to perform a reconciliation after each auction;
- b. voided transactions which were not properly controlled by management;
- c. approximately \$90,000 in revenue variances reported in the auction statistics report and revenue reported in the daily teller sheets during the three year audit period;
- d. outdated equipment and technology contributes to the erosion of AJVD's accounting controls and the ineffective performance of its cash handling function.

RECOMMENDATIONS:

- a. A further analysis and investigation by the Office of Inspector General must be performed to determine the specific source and cause of any variances between sales and cash collected.

- b. The DPW/OCFO must immediately develop and implement a financial policy and procedures manual for use by AJVD managers and employees who handle cash during auctions. The manual should include standards and procedure pertaining to cashier performance and standards of conduct which must be adhered to while performing cashier duties and responsibilities.
- c. The Director of Public Works should provide AJVD with state-of-the-art computerized cash registers to ensure that all information keyed into the cash register generates both a customer receipt and register tape with all the pertinent information. The computerized cash registers should interface with AJVD's computer system, and should also be programmed to require the prior approval of an AJVD supervisor or manager before any changes to a transaction, including voids, may be processed.
- d. AJVD must immediately begin using pre-numbered multi-part receipts to ensure accountability for all transactions processed during auctions.
- e. The DPW/OCFO must assign a qualified staff member to supervise the cash handling functions for all AJVD auctions and assist in the reconciliation of cash receipts to accounting records.

RESPONSE: Disagree with recommendations pending further analysis and disclosure.

Prior to the D.C. Auditor's draft report on AJVD, dated February 23, 2001, the AJVD program staff reconciled the auction sale cash collection. However, beginning with the first auction sale in March 2001, the OCFO assumed full responsibility for cash reconciliation from the auction sales.

Our review of the AJVD sale transactions did not support the finding regarding voided transactions. In fact, we determined that sales that were voided were approved and initialed by a supervisor and that the corrected entry followed the voided transactions.

The finding regarding the \$90,000 revenue variance is in dispute because the auditor failed to specifically identify the transactions that contributed to these findings in the report. Following notification about purported discrepancies, OCFO senior auditing and financial personnel conducted a review of audit records and files for a controlled period. As a result, we determined that the reconciliation and accounting process employed was in disarray. This may have factored heavily into the miscalculation of the reported variances in the audit report. However, on a smaller scale, we discovered variances between auction sales amount, cash collections, and deposits. As a result, on April 4, 2001, the agency director requested the Office of the Inspector General investigate to determine extent and involvement.

A Business Process Reengineering (BPR) study through the Office of the City Administrator (OCA) was completed last year of the AJVD. The consultants from OOA Corporation have submitted a written report to the agency. Staff from the OCA is working with the AJVD to implement the study recommendations. The acquisition of equipment and technology needed to support this program are being considered concurrent with the recommendations regarding fee increases, increased budget authority or a reduction in the operation in order to fund program enhancements.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF PUBLIC WORKS



Office of the Director

May 17, 2001

Ms. Deborah K. Nichols
District of Columbia Auditor
Office of the District of Columbia Auditor
707 - 14th Street, N.W., Suite 900
Washington, D.C. 20005

Dear Ms. Nichols:

The Department of Public Works (DPW) and the Office of the Chief Financial Officer (OCFO) for the agency thank you for the opportunity to review the draft report, "Review of the Performance and Financial Management of the Abandoned and Junk Vehicle Division", (AJVD) for the Department of Public Works'.

Summarily, the draft audit noted deficiencies in many areas of its review. In response, we acknowledge the need to improve internal procedures and controls with regarding to this program's operation. Additionally, the draft report raised serious concerns regarding variances between cash transaction; i.e., sales, collections and deposits from the twice a month abandoned vehicle auction sales. In response OCFO senior auditing and financial personnel conducted a review of practices employed during an auction sale. As a result, we determined that the reconciliation and accounting processes were in disarray, which may have factored heavily into the miscalculation of the reported variances. However, this process did not account for the total disparity between the auction sales, collections, and deposits. Therefore, a request dated April 4, 2001, was made to the Office of the Inspector General to initiate an investigation.

Specifically, attached are the responses both programmatic and financial, to the findings and recommendations of this draft audit report.

We hope these responses are helpful and would appreciate inclusion in your final report reference to our responses to issues raised.

Thank you again for the courtesy the draft report. Please do not hesitate to contact us if you have questions.

Sincerely,


Leslie Hotelling
Director

Sincerely,


Pamela D. Graham
Chief Financial Officer

**Response to the D.C. Auditor's Draft Report Entitled
Review of the Performance and Financial Management
of the
Abandoned and Junk Vehicle Division
Submitted by the Director, Department of Public Works**

1. **FINDING:** AJVD failed to remove vehicles in a timely manner - page 26

RECOMMENDATION:

1. AJVD must comply with D.C. Code, Section 40-832, by removing abandoned and junk vehicles within 72 hours after placement of the notification on the vehicle.
2. The Department of Public Works and the Abandoned and Junk Vehicle Division seek legislative action to shorten the three-day time frame for identifying and removing abandoned and junk vehicles from public space by the owner, lien holder, or Department of Public Works.

RESPONSE:

1. The Auditor incorrectly states that DC Code 40-832 requires removal within three days after placement of notification. In fact, the DC Code permits removal only AFTER 3 days, and the DPW is in compliance.

Upon identifying an abandoned or junk vehicle, D.C. Code, Section 40-832, requires AJVD to place a written notice on the vehicle stating that, unless moved, DPW may tow it only after 72 hours, or three days. If the vehicle has not been moved within that time, the vehicle is subject to removal. Within five days after removal, the owner or lien holder is notified by certified mail that the vehicle has been impounded and will be sold at auction after 45 days if the vehicle is not claimed.

2. Legislation is being sought that will allow AJVD to remove vehicles in a more expeditious manner. The Parking Services Administration concurs that 72 hours is inadequate, and are working with the Office of the City Administrator through a Business Process Re-engineering project to reduce the 72 hours to 24 hours. Further, the auditor's claim that "most" jurisdictions allow only 24-hours before a vehicle may be removed is false. PSA, DPW, and the City Administrator's Office have begun a lengthy and detailed survey of best practices among other jurisdictions, and to date, have found that 24-hours is an exception, not the "norm." In fact, many jurisdictions parallel our timeframe, and some are longer.
2. **FINDING:** AJVD inaccurately reported performance results - page 28

RECOMMENDATIONS:

The Auditor recommends that the Acting Chief of AJVD accurately report performance results for all of AVJD's performance measures, and that the Parking Enforcement Administrator verify the methodology used to quantify performance results and the accuracy of the reported results.

RESPONSE: The Performance Measure Scorecard as reported by AJVD for fiscal year 1999, was 9 days to remove an abandoned vehicle from a public space and 37 days to remove abandoned vehicles from private property. There were many vehicles that were removed days past the average but there were many more that were removed before the average.

The Performance Scorecard for fiscal years 1998 - 2000 indicates 11,745 transfers from Brentwood to Blue Plains impound lot. This figure is for contract removals and an additional 1,318 transfers were removed by DPW tow cranes, over the 3 year period.

AJVD managers are not aware of a Parking Services Performance Report for Fiscal Year 1999, or a reported 21 day baseline for a final disposition of vehicles impounded at AJVD in the AJVD system. However, PSA did internally track several performance measures in this timeframe that included cycle time from receipt of complaint to street removal of abandoned or junk vehicles (on both public and private space), and the number of requests responded to for private property and public space.

The auditor's analysis, based on a random sample of 1% of vehicles towed, is statistically insignificant. Further, information provided on the Table VI is suspect (see the 13th listed vehicle). Table VI indicates abandoned vehicles that originated from the Brentwood impound lot that were first towed as a traffic complaint or impounded at Brentwood for reasons other than as an abandoned vehicle. The complaint number for every vehicle listed in Table VI was generated while the vehicle was impounded at the Brentwood impound lot.

An abandoned vehicle is impounded on the lot for at least 45 days or to the closest auction date after the 45 day impoundment, usually up to 60 days. Abandoned vehicles may be released prior to 45 days but not auctioned or sold. AJVD is not aware of any report indicating AJVD removing approximately 6,200 vehicles, in fiscal year 1999.

The data measured is not a good indicator because none of the complaints are abandoned vehicles from public space or private property but from another D.C. Government impound lot.

3. **FINDING:** Outdated computer hardware and software failed to support AJVD's operations – page 32

RECOMMENDATIONS:

The Parking Enforcement Administrator and the Acting Chief of AVJD should work closely with the Office of the Chief Technology Officer to develop specifications for computer hardware and software that meets all of AVJD's technological management reporting, performance, and tracking needs. The Auditor further recommends that as many phases of AJVD's operation as possible should be computerized. A new system should, at minimum allow: 1) a better internal control system; 2) the ability to interface updated cash registers with the computer system; 3) the ability to more efficiently monitor and track employee's productivity; 4) the ability to quickly input and retrieve owner information; 5) the ability to generate useful integrated management reports; and 6) enhance AVJD's overall efficiency and performance.

RESPONSE:

In addition to the BPR in project, there are a number of other citywide and agency-driven initiatives that incorporate AJVD into their planning. The use of state-of-the-art technology is central to these designs, and AJVD and related operations will be the centerpiece of many of these new initiatives.

Currently, an entirely new system is being designed with the help of the Office of the Chief Technology Officer (OCTO), which will automate many of AJVD's processes. Additionally, OCTO and PSA are seeking ways to connect AJVD systems to Hansen. In summary, technology will play a very significant role in how AJVD conducts business.

4. **FINDING:** More efficient allocation of investigative staff is needed - page 34

RECOMMENDATION:

AJVD managers must develop a deployment strategy for allocating investigators to the various wards of the city with the greatest concentration on abandoned and junk vehicles to facilitate the achievement of its mission and maximize the performance of its Investigators.

RESPONSE: AJVD has been working to purge abandoned and junk vehicles from District streets more rapidly. Investigators do work in tandem, or multiple investigators do work together, periodically, on special projects, when assistance is needed, or on the new "sweep" process implemented as a part of the AJVD BPR (beginning in Oct 2000). Additionally, several task forces are planning for the utilization of hand-held mobile data terminals for investigators in the field that will speed information processing, location of vehicles, and quicker removal of vehicles from the streets.

5. **FINDING:** AJVD is operating in an unsafe environment – page 36

RECOMMENDATIONS:

1. A written agreement should be executed between the Metropolitan Police Department and AJVD to provide at least two MPD officers for each auction, one of which should be stationed in the cashier's office.
2. The Abandoned and Junk Vehicle Division should install security glass throughout its offices, with the cashier's office receiving priority. AJVD should also install security cameras within the cashier's office and in other strategic locations.
3. DPW and the AJVD management should make formal arrangements with nearby DC Village or the Potomac Training Center for parking spaces during auctions. Appropriate notification of parking restrictions should be placed in newspaper advertisements, appropriate signs posted along Shepherd Parkway, and appropriate signs posted at the D.C. Village Property/Potomac Training Center directing customers to legal parking. If an agreement is not reached, DPW, the Parking Services Division, and AJVD should develop a parking plan that meets AJVD's parking requirements on auctions days.

RESPONSE: Regarding the unsafe environment alluded to in the audit report, the security team at AJVD was organized on the property, where a MPD officer was positioned on the lot, together with a security officer in the tower overlooking the property, as well as a security guard stationed in the AJVD building. An MPD officer has and will be on duty during auctions. The entire AJVD property is surrounded by a fence with barbwire, and in addition to the 24 hour security team, two K-9 security dogs roam the lot during off hours and weekends. Installation of security windows and cameras will be discussed and researched.

Regarding parking problem claims made by the audit, parking on auction day has been secured, with nearby parking provided by neighboring government facilities' parking lots. Announcements are made prior to the auction about illegally parked vehicles and where to park vehicles. Six tickets were issued over the period assessed by the auditor and four of those tickets were for expired tags.

Regarding the "hardened" cashier stations, AJVD, the CFO's office, and Treasury will conduct a study on the feasibility of such improvements.

The audit also claims that auction funds were kept locked overnight in an office safe at AJVD when in fact, all auction proceeds are picked up by armored car at the end of each auction

6. FINDING: AJVD storage fees are insufficient - page 38

RECOMMENDATION:

DPW's Director, the Parking Enforcement Administrator, DPW's CFO, and AJVD managers must raise AJVD's fees and/or reduce its expenditures in order to ensure that its expenditures are properly aligned with its revenues and that AJVD's mission is not compromised by inadequacies in its fee structure.

RESPONSE: AJVD, together with the DPW's General Counsel's Office, are drafting a legislative package to improve upon processes at AJVD. Included in the package are several initiatives to increase fees charged for services at AJVD. Storage fees are under review as a part of this improvement process. Additionally, other revenue sources and cost cutting measures are under assessment, including a district-wide auction, elimination of junk vehicles from auction, marketing to dealer-level buyers, using auction houses to manage aspects of the auction, moving auction day to Saturday, and purchasing a vehicle crusher.