

Processing Activity Report

Data Type: Parking

User ID: SACRA07

Creation Date/Time: 5/10/2011 1:32:06 PM

Transaction dates of 07/01/2009 through 06/30/2010

City of Sacramento

Agency: All

Citation Activity	Number	Value
Citations - Entered		
AutoCite Citation	230788	\$11,642,514.50
Manually Entered Citation	1344	\$73,640.00
Skeletal Citation	1865	\$0.00
Subtotal Citations Entered	233997	\$11,716,154.50
Citations - Reactivations		
Voids - Reinstated	5	\$222.50
Dismissals - Reversed	120	\$10,605.50
Waived - Reversed	23	\$2,456.30
Subtotal Citation Reactivated	148	\$13,284.30
Citations - Removed		
Voided	6007	\$321,952.50
Dismissed	11265	\$653,562.30
Waived	2150	\$105,968.78
Skeletal Citation Matches	1872	\$60.00
Subtotal Citation Removed	21294	\$1,081,543.58
Total Citation Activity	212851	\$10,647,895.22
Fines and Fees Added		
Fines Added	68	\$13,286.00
Late Fees Added	142423	\$4,266,296.50
NSF Fees Added	475	\$11,875.00
Other Fees Added	69090	\$2,016,034.60
Total Fines and Fees Added	212056	\$6,307,492.10
Fines and Fees Removed		
Fines Removed	1300	\$537,873.50
Late Fees Removed	18990	\$861,471.30
NSF Fees Removed	4	\$100.00
Other Fees Removed	52570	\$68,252.85
Total Fines and Fees Removed	72864	\$1,467,697.65
Total Change from Citation Activity and Added Fees		\$15,487,689.67

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Citation - Payments						
Fully Paid	186454	\$8,466,635.47	\$1,788,216.65	\$8,447.00	\$475,974.42	\$10,739,273.54
Partially Paid	16702	\$227,487.58	\$417,252.41	\$2,167.00	\$152,909.75	\$799,816.74
Over Payments	1903	\$86,505.88	\$0.00	\$0.00	\$0.00	\$86,505.88
Subtotal Payments	205059	\$8,780,628.93	\$2,205,469.06	\$10,614.00	\$628,884.17	\$11,625,596.16
Outside Payments	173294	\$7,347,643.94	\$1,765,446.04	\$7,722.00	\$493,147.43	\$9,613,959.41
Citation Payments Rescinded						
Payment Reversals	1273	\$59,987.05	\$19,296.86	\$101.50	\$6,406.75	\$85,792.16
NSF Reversals	521	\$21,381.01	\$8,680.05	\$50.00	\$2,385.50	\$32,496.56
Subtotal Rescinded Payments	1794	\$81,368.06	\$27,976.91	\$151.50	\$8,792.25	\$118,288.72
Refunded Overpayments	708	\$47,095.44				\$47,095.44
Payments	202557	\$8,652,165.43	\$2,177,492.15	\$10,462.50	\$620,091.92	\$11,460,212.00
Total Fees Paid				476		\$11,900.00
Gross Revenue(Total Payments - Total Fees Paid)						\$11,448,312.00
Adjustments						
Uncollectable Fines and Fees				0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$4,027,477.67

Review and Hearing Report

Data Type: Parking

User ID: SACRA07

Creation Date/Time: 5/10/2011 1:37:20 PM

Transaction dates of 07/01/2009 through 06/30/2010

City of Sacramento

Agency: All

Description	Count	Amount
Admin Reviews		
Review Request Status		
Request by ,	1	\$39.50
Request by 09	1	\$44.50
Request by 1	1	\$39.50
Request by 77	1	\$49.50
Request by Cm	1	\$39.50
Request by COUNTER	9445	\$665,265.20
Request by EMAIL	6	\$342.50
Request by FAX	131	\$9,813.55
Request by M	4	\$178.00
Request by M2	1	\$49.50
Request by MAIL	8854	\$578,092.60
Request by Mm	1	\$49.50
Request by PHONE	4	\$530.00
Total Review Requests Accepted	18435	\$1,253,143.50
Total Review Requests Declined	4	\$329.35
Total Review Requests Accepted and Declined	18439	
Review Response(s)		
Reviews Dismissed	7140	\$388,004.25
Reviews Upheld	10084	\$158,023.35
Reviews Sent	17179	
Hearings		
Hearing Request Status		
Citizen Prepaid	1365	\$125,379.00
Citizen Indigent	2	\$89.00
Citizen Waived	3	\$206.50
Total Hearing Requests	1370	\$125,674.50
Hearing Response(s)		
Upheld Disposition	769	\$16,675.50
Dismissed Dispositon	425	\$32,153.50
Total Hearing Dispositions	1194	\$115,757.50
Hearings Sent	2541	

Processing Activity Report

Data Type: Parking

User ID: SACRA07

Creation Date/Time: 5/10/2011 1:40:53 PM

Transaction dates of 07/01/2008 through 06/30/2009

City of Sacramento

Agency: All

Citation Activity	Number	Value
Citations - Entered		
AutoCite Citation	160772	\$6,816,720.50
Manually Entered Citation	64111	\$2,588,261.50
Skeletal Citation	2234	\$0.00
Subtotal Citations Entered	227117	\$9,404,982.00
Citations - Reactivations		
Voids - Reinstated	45	\$5,795.00
Dismissals - Reversed	105	\$13,427.50
Waived - Reversed	20	\$1,781.00
Subtotal Citation Reactivated	170	\$21,003.50
Citations - Removed		
Voided	7510	\$139,518.50
Dismissed	10970	\$576,336.88
Waived	4376	\$132,947.53
Skeletal Citation Matches	2110	\$35.00
Subtotal Citation Removed	24966	\$848,837.91
Total Citation Activity	202321	\$8,577,147.59
Fines and Fees Added		
Fines Added	277	\$29,573.00
Late Fees Added	146497	\$3,916,139.50
NSF Fees Added	559	\$13,975.00
Other Fees Added	77989	\$2,403,772.00
Total Fines and Fees Added	225322	\$6,363,459.50
Fines and Fees Removed		
Fines Removed	1010	\$416,470.00
Late Fees Removed	14126	\$702,922.50
NSF Fees Removed	19	\$475.00
Other Fees Removed	47043	\$383,578.00
Total Fines and Fees Removed	62198	\$1,503,445.50
Total Change from Citation Activity and Added Fees		\$13,437,161.59

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Citation - Payments						
Fully Paid	189732	\$7,004,632.04	\$2,009,987.70	\$10,669.00	\$132,478.50	\$9,157,767.24
Partially Paid	21482	\$212,361.35	\$514,810.15	\$3,090.00	\$143,235.12	\$873,496.62
Over Payments	2201	\$90,274.09	\$0.00	\$0.00	\$0.00	\$90,274.09
Subtotal Payments	213415	\$7,307,267.48	\$2,524,797.85	\$13,759.00	\$275,713.62	\$10,121,537.95
Outside Payments	169948	\$5,594,313.53	\$1,972,964.80	\$9,869.00	\$246,879.22	\$7,824,026.55
Citation Payments Rescinded						
Payment Reversals	1996	\$75,645.58	\$21,942.87	\$50.00	\$3,263.00	\$100,901.45
NSF Reversals	587	\$22,123.00	\$8,754.20	\$225.00	\$79.00	\$31,181.20
Subtotal Rescinded Payments	2583	\$97,768.58	\$30,697.07	\$275.00	\$3,342.00	\$132,082.65
Refunded Overpayments	751	\$50,902.77				\$50,902.77
Payments	210081	\$7,158,596.13	\$2,494,100.78	\$13,484.00	\$272,371.62	\$9,938,552.53
Total Fees Paid				572		\$14,300.00
Gross Revenue(Total Payments - Total Fees Paid)						\$9,924,252.53
Adjustments						
Uncollectable Fines and Fees				.0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$3,498,609.06

Review and Hearing Report

Data Type: Parking

User ID: SACRA07

Creation Date/Time: 5/10/2011 1:45:08 PM

Transaction dates of 07/01/2008 through 06/30/2009

City of Sacramento

Agency: All

Description	Count	Amount
Admin Reviews		
Review Request Status		
Request by 1	1	\$40.00
Request by Cm	4	\$154.50
Request by COUNTER	7149	\$466,683.90
Request by EMAIL	11	\$1,397.00
Request by FAX	92	\$8,326.00
Request by m	3	\$160.00
Request by MAIL	8076	\$493,041.35
Request by Mm	1	\$30.00
Request by n	1	\$35.00
Request by PHONE	3	\$100.00
Request by v	1	\$30.00
Total Review Requests Accepted	15348	\$970,360.25
Total Review Requests Declined	1	\$25.00
Total Review Requests Accepted and Declined	15349	
Review Response(s)		
Reviews Dismissed	6477	\$305,792.00
Reviews Upheld	7758	\$113,106.22
Reviews Sent	14299	
Hearings		
Hearing Request Status		
Citizen Prepaid	1113	\$101,085.40
Citizen Indigent	20	\$6,692.00
Citizen Waived	35	\$5,501.00
Total Hearing Requests	1168	\$113,278.40
Hearing Response(s)		
Upheld Disposition	630	\$8,585.00
Dismissed Dispositon	384	\$41,599.40
Total Hearing Dispositions	1014	\$106,863.40
Hearings Sent	2171	

Citation Aging By Year Report

Data Type: Parking

User ID: SACRA07

Creation Date/Time: 5/10/2011 1:50:13 PM

Includes All Dates - Based on Date of Issuance

City of Sacramento

Agency: All

Category	2011	2010	2009	2008	2007	Prior to 2007	Total
California							
On DMV Hold							
Number:	0	6,799	5,655	2,692	1,853	2,135	19,134
Dollar Amount:	\$0.00	\$876,126.03	\$749,910.50	\$324,973.70	\$210,864.44	\$169,039.98	\$2,330,914.65
Not On DMV Hold							
With R/O							
Number:	17,087	20,619	16,661	15,032	16,956	82,179	168,534
Dollar Amount:	\$1,494,400.	\$2,631,555.35	\$2,047,182.95	\$1,695,186.80	\$1,848,511.37	\$7,238,495.34	\$16,955,331.8
Without R/O							
Number:	2,241	3,325	3,885	3,158	3,282	18,035	33,926
Dollar Amount:	\$114,059.10	\$166,085.50	\$191,442.10	\$129,966.00	\$123,298.00	\$717,862.50	\$1,442,713.20
Out of State							
With R/O							
Number:	519	1,160	1,361	1,007	1,152	2,597	7,796
Dollar Amount:	\$44,446.00	\$141,007.10	\$162,603.70	\$117,151.10	\$125,682.00	\$214,889.00	\$805,778.90
Without R/O							
Number:	504	940	1,042	1,249	895	7,110	11,740
Dollar Amount:	\$28,052.60	\$47,027.50	\$52,612.00	\$55,194.50	\$35,646.00	\$253,775.00	\$472,307.60

Totals:

Number:	20,351	32,843	28,604	23,138	24,138	112,056	241,130
Dollar Amount:	\$1,680,957.	\$3,861,801.48	\$3,203,751.25	\$2,322,472.10	\$2,344,001.81	\$8,594,061.82	\$22,007,046.2

Summary

	<u>Number</u>	<u>Dollar Amount</u>
Active in Process:	241,130	\$22,007,046.21
Suspended Processing:	10,827	\$650,535.92
All Others (Paid, Void, etc):	1,285,783	\$0.00
	<u>1,537,740</u>	<u>\$22,657,582.13</u>