

June 30, 2011

Honorable Antonio R. Villaraigosa, Mayor Honorable Carmen Trutanich, City Attorney Honorable Members of the City Council of the City of Los Angeles

SUBJECT: REVIEW OF PARKING CITATIONS CANCELLED OR REDUCED THROUGH THE "GOLD CARD DESK"

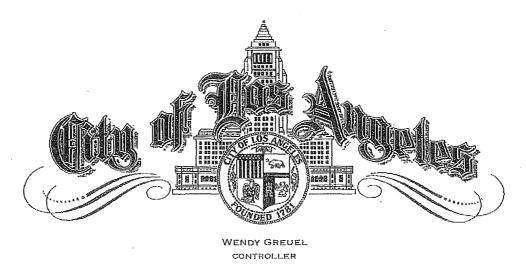
I am releasing the enclosed report entitled "Review of Parking Citations Cancelled or Reduced through the Gold Card Desk." A copy of this report was provided to the Department of Transportation.

If you have any questions or comments, please contact Farid Saffar, Director of Auditing, at (213) 978-7392.

Sincerely,

WENDY GREUEL City Controller

Enclosure



June 30, 2011

Jaime de la Vega, Interim General Manager Los Angeles Department of Transportation 100 S. Main St., 10<sup>th</sup> Floor Los Angeles, CA 90012

Dear Mr. de la Vega:

Enclosed is the report of our "Review of Parking Citations Cancelled or Reduced through the Gold Card Desk". As you know, this was a targeted follow-up review relative to a specific finding noted in our Audit of the City's Parking Citation Process that was issued on May 19, 2011.

A draft of this report was provided to you and discussed at an exit meeting on June 27, 2011. Comments and additional records provided by LADOT at that meeting were evaluated and considered prior to finalizing this report.

This review has confirmed and strengthened our previous audit finding that the citation cancellation process for the Gold Card Desk was inadequately controlled. Therefore, we have reiterated the related recommendations made in our previous report. If you have any questions or comments, please contact me at (213) 978-7392.

Sincerely,

FARID SAFFAR, CPA Director of Auditing

Enclosure

cc: Reverend Jeff Carr, Chief of Staff, Office of the Mayor

Borja Leon, Deputy Mayor, Office of the Mayor

George E. Moss, President, Board of Transportation Commissioners

Miguel A. Santana, City Administrative Officer

June A. Lagmay, City Clerk

Gerry F. Miller, Chief Legislative Analyst

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## City of Los Angeles Office of the Controller

# Review of Parking Citations Cancelled or Reduced through the Gold Card Desk

June 30, 2011

Wendy Greuel
City Controller

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#### INTRODUCTION & BACKGROUND

The City Controller's Auditing Division conducted an audit of the City's Parking Citation Process at the Department of Transportation, and released the final report on May 19, 2011. The City contracts with Affiliated Computer Services, State and Local Solutions (ACS) to provide a Parking Management Support System, and to operate the Parking Violations Bureau. One of the audit's findings was that the citation cancellation process through the "Gold Card Desk" was inadequately controlled due to a lack of comprehensive policies and procedures, including identifying the specific individuals who may authorize cancellations. Specifically, based on a sample of 40 citations that were cancelled/suspended through the "Gold Card Desk", the audit found that fines and/or penalties had been waived for apparently valid citations without proper supporting documentation, and that citations were dismissed due to extenuating circumstances without clearly established criteria.

Per the California Vehicle Code (CVC), motorists may contest parking citations within a specified period of time through a specific process that includes an Administrative Review, Administrative Hearing, and an Appeal to the Court System. Through the Parking Violations Bureau (PVB), ACS processes citizen's complaints and conducts general administrative reviews using established Business Processing Rules. However, many complaints (including all meter and sign-related citations) require a DOT investigation to conclude on whether the ticket will be upheld. If the person is dissatisfied with the results of the Administrative Review, he/she may initiate an appeal process by requesting an Administrative Hearing (with decisions to be made by a DOT Administrative Hearing Examiner). If the Hearing Examiner finds the citation to be valid, the motorist may also appeal through the Superior Court. However, for each of these processes, the CVC defines statutory time limits and payment requirements.

CVC Section 40215(a) describes the procedure for contesting parking violations and states that the issuing agency shall cancel the notice of parking violation if and when "the issuing agency is satisfied that the violation did not occur; that the registered owner was not responsible for the violation, or that extenuating circumstances make dismissal of the citation appropriate in the interest of justice."

In addition to the CVC defined process for citizen-initiated requests for an Administrative Review and subsequent appeal through a DOT Hearing and the Superior Court, an alternative process for review and potential cancellation was also possible through the "Gold Card Desk". This service is provided for Council District Offices and the Mayor's Office, DOT General Manager's Office, and OPM (Office of Parking Management). The GCD attempts to resolve the investigations through the regular administrative review process; however, they may also request assistance from DOTs Office of Regulatory Services. The GCD cannot reduce or cancel fines or penalties without DOT approval.

Upon release of the audit, the Controller called on DOT management to shut down the Gold Card Desk altogether; subsequently, the Mayor directed DOT to discontinue the Gold Card Desk and to establish a uniform system that is accessible to everyone for contested parking citation intake and adjudication.

Subsequently, on May 20, 2011, the Controller's Office requested DOT to provide copies and/or access to all documents related to citations that were cancelled or reduced by the Gold Card Desk during the two-year audit period. The request was made to allow the Controller's Office to conduct a follow-up review of all 1,026 citations, including the 40 that were reviewed as part of the May 19, 2011 audit, that were cancelled/reduced through the Gold Card Desk between July 1, 2008 and June 30, 2010. This report presents the results of our follow-up review of the 1,026 citations.

#### **OBJECTIVES, SCOPE & METHODOLGY**

The primary objective of this review was to assess each of the 1,026 citations that were cancelled or reduced by the Gold Card Desk, to determine who or what Office originated the request (i.e., one of 18 Offices of Elected Officials, DOT; or Other); and, by reviewing related supporting information, to identify the underlying stated reason for the disposition of each of those tickets, i.e., if the citation fines and/or penalties were:

- Cancelled/Voided: Officer error as directed by an appropriate DOT Parking Enforcement personnel;
- Dismissed: The violation did not occur;
- Dismissed: Registered owner was not responsible for the violation;
- Dismissed: Extenuating circumstances make dismissal of the citation appropriate in the interest of justice, as well as "courtesy dismissals";
- Reduced (not dismissed): Notice sent to wrong address
- Reduced/Cancelled: Other reason

We also assessed the sufficiency of available documentation maintained by either ACS and/or DOT which would provide evidence, in either hardcopy or electronic form, to support the decision to cancel or reduce the citation.

Our criteria for assessing the sufficiency of evidence to support the cancellation included:

a) There was an *appropriately approved DOT cancellation form*, such as an Officer-initiated Citation Cancellation Request coming from the Enforcement Division, or an Administrative Review Form. We considered these documents

as sufficient evidence to support the action if it referenced the reason and result/conclusion, even if it did not include additional supporting documents or evidence. It should be noted that while the Administrative Review form was often used to support the Gold Card Desk actions, these administrative reviews were generally not initiated through the typical customer-initiated process directed to the PVB within statutory timeframes.

#### OR

b) There was clear and complete documentary evidence supporting the cancellation/reduction, even if there was no approved DOT cancellation form. Examples of documented evidence that the violation did not occur could include a copy of a current permit, disabled placard, or eTIMS printouts showing duplicate tickets for the same vehicle/violation/location. Evidence supporting a conclusion that the registered owner was not responsible may include a stolen vehicle report or sales receipt. We did not consider an email from a DOT employee that simply described what records/evidence he/she reviewed as adequate support, unless such records were also included within the records.

Based on the listing of citations cancelled through the GCD during our initial audit period of July 1, 2008 through June 30, 2010, (which was generated during our previous audit) we first obtained copies of all available documents related to those citations that were in the possession of ACS. It should be noted that while ACS personnel processed the cancellation/reduction; the approval for the action must come from DOT.

We logged and categorized the documents and based on our review, classified the information related to each citation according to our established criteria (i.e., originator of the request; stated disposition; and sufficiency of documented evidence) in a database for our analysis. For those cancellations/reductions that were initiated by DOT and lacked evidentiary support, we also examined hardcopy files maintained by DOT's Office of Regulatory Services and Administrative Hearing Officers, to determine if additional documents were available, and if so, we considered those as well. We also obtained information relative to the registered owners of the cited vehicles that was available from the ACS system, eTIMS.

Based on our review of all available documents and auditors' classification of the stated criteria as noted above, we summarized the results of this information, which was used as the basis for the observations noted in this report.

#### **REVIEW RESULTS: Issues & Observations**

During our audit period, there were approximately 5.7 million citations issued and approximately 285,000 citations were cancelled, with most cancelled through the administrative review process. However, there were 1,026 citations cancelled or reduced through the Gold Card Desk during our audit period, and we reviewed all related documents that were available from DOT and ACS relative to those citations. This review process was made extremely cumbersome by the fact that neither DOT nor ACS had a well-established centralized control or filing system for this information.

While some information was maintained by ACS, it was inconsistent. In some cases, official forms or other evidence was scanned into eTIMS; however, other documents such as emails from a DOT official approving and/or directing ACS to cancel the citation may have only been available in the Gold Card Desk clerk's files. DOT also had no consistent method to document, track, or maintain information related to cancellation requests and the respective outcome. For example, we found additional information and/or evidence supporting the decision to cancel some citations in hardcopy files kept by a DOT ombudsman; however, other DOT staff within the Office of Regulatory Services (ORS) had only scanty records relative to the cancellations they directed. As part of their internal review of these citations requested by the City Council's Audits and Government Efficiency Committee, DOT has resorted to searching various individuals' computer files, email accounts, and file cabinets, attempting to locate any available supporting documents.

We also found an inconsistent level of the type and quality of documentation. In many cases where the request appeared to have come internally from DOT, the only information maintained or available was an email from the DOT official. While some emails described the reason for the cancellation or the results of that staff person's review or assessment, others did not, simply stating "per \_\_\_\_\_\_\_, please cancel".

As noted in our May 19, 2011 audit report, we observed that cancellations by the Gold Card Desk were authorized by many different DOT staff from various Bureaus and Divisions. For example, the Gold Card Desk received authorizations not only from ORS, but also directly from Parking Operations Support staff (related to meter system reconciliation issues), various ranks of Enforcement Division personnel (related to cancellations due to "officer error" or "relaxed enforcement"), and Field Operations investigatory staff (for signage problems), among others. As recommended in our audit, DOT has since revised this process, and identified a listing of employees who are authorized to request/approve citation cancellations.

Our previous audit also identified that DOT lacked objective criteria that could be used to determine when a citation can or should be cancelled using the allowable category

noted by the CVC as "extenuating circumstances make the dismissal of the citation appropriate in the interest of justice".

All of the deficiencies noted in the audit, which was based on a sample of 40 citations, were confirmed by this review that covered all 1,026 citations cancelled by the Gold Card Desk during the audit period.

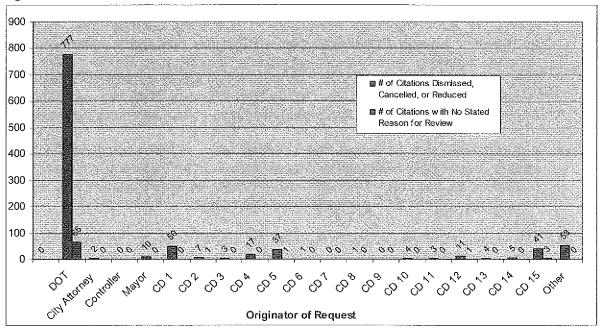
It should be noted that due to the lack of procedures and requirements for recordkeeping and the resulting inconsistencies, DOT's required cancellation forms were not present for the majority (69%) of the 1,026 citations. Therefore, even for those where our review found sufficient evidence to support the cancellation, this lax practice calls into question the formality of that process, and provides little assurance that a designated individual has performed the necessary review to justify his/her decision, which was followed by the authorization by an appropriate level supervisor or manager.

We also noted a total of 174 tickets that consisted of two or more citations issued to the same registered owner, with 102 of these tickets issued to the same registered owner who had multiple tickets, ranging from 3 to 13 citations. Appendix A provides detailed information on these citations.

The figure below provides a summary, by the originating source, for the requests for citation review related to the cancellations/reductions by the Gold Card Desk for the period July 1, 2008 through June 30, 2010. The chart also indicates the number of citations where the reason for the request for review was not indicated and the total number of citations dismissed.

It should be noted that this classification is based on our review of all available documentation, and for some citations noted as originating from DOT, there may actually have been another office or department that initiated the request, though we could not trace it any further due to the limited records maintained by DOT/ACS. Of the DOT-originated cancellations, we can conclude that only 43% was internally generated, since there was some evidence of the request originating from a specific DOT Bureau or Division (e.g., Parking Enforcement staff initiated due to officer error, or a meter system reconciliation project conducted by Parking Operation Support staff). For the remaining 57%, we were not able to conclusively determine the origin of the request due to the lack of documentation.

Figure 1



We also classified the 1,026 cancellations by the Gold Card Desk into six primary categories tied to the stated reason or disposition of the ticket. The results are presented below.

- 236 tickets were cancelled and voided due to officer error, as directed by appropriate DOT Enforcement personnel. While DOT's Bureau of Parking Enforcement and Control policy requires that all such requests be accompanied by a written Citation Cancellation Request, 136 (58%) did not include the required authorization form. Appendix B presents detail information for these cancellations/reductions.
- 558 tickets were dismissed when there was a conclusion that the violation did not occur. In some cases (31%) the cancellation included a documented Administrative Review form, with a conclusion to cancel the citation, and for additional citations without a form, we observed other documentary evidence that adequately supported the cancellation. However, overall, we assessed that 36% of these citations did not have adequate evidence to support the cancellation. Appendix C presents detail information for these cancellations/reductions.
- 40 tickets were dismissed because it was determined that the registered owner was not responsible for the cited violation. We assessed that 35% of these citations did not have adequate evidence to support the cancellation. Appendix D presents detail information for these cancellations/reductions.

- 31 tickets were dismissed with a stated reason from DOT that "extenuating circumstances make dismissal of the citation appropriate in the interest of justice" or were "courtesy dismissals." 58% (18) did not have adequate evidence to support the cancellation. While the remainder contained some support, including, at times, an approved Administrative Review form, since DOT had not defined objective criteria of what would constitute "extenuating circumstances", the basis for these cancellations may be questionable. Appendix E presents detail information for these cancellations/reductions.
- 4 tickets were not dismissed, but penalties were reduced because the notice (and/or subsequent delinquency notices) was sent to the wrong address, which is allowed by the CVC. Only one did not have adequate evidence to support this reason. Appendix F presents detail information for these citations.
- 157 tickets were cancelled or reduced for some other reason that one of the clearly identifiable dispositions indicated above. Of these, 90, or 57% lacked sufficient evidentiary support to justify the action. Appendix G presents detail information for these citations.
- In total, 43% of the 1,026 citations did not have sufficient evidentiary documentation, as determined by the auditors, to support the cancellation.

In conclusion, our targeted review of the 1,026 citations cancelled or reduced by the Gold Card Desk simply strengthens our previous audit finding: *The citation cancellation process for the Gold Card Desk was inadequately controlled. Fines and penalties were waived for valid citations without proper supporting documentation, and citations were dismissed due to extenuating circumstances without clear criteria.* 

While DOT has directed ACS to eliminate the Gold Card Desk as a preferential service provided to elected officials and their staff, there remains a critical need for DOT to implement standards and processes for all requests for citation reviews and cancellations. Therefore, the recommendations previously made in our May 19, 2011 audit report remain applicable, and we urge LADOT to ensure they are implemented. To restate them here,

#### DOT management should:

- Identify the specific individuals who are authorized to approve cancellations and reductions of fines and penalties for parking citations.
- Designate an individual or section to coordinate and submit all citation cancellation requests to ACS.
- Develop formal comprehensive policies and procedures for processing of citation cancellation requests. This should include ensuring that

cancellations and reductions of fines and penalties are properly supported and approved.

- On a sample basis, review cancellation reports provided by ACS to ensure cancelled tickets conform with cancellation requests submitted to ACS.
- Describe and document the types of acceptable extenuating circumstances that would qualify for valid citations to be dismissed by DOT.

We thank the management and staff of LADOT and ACS for cooperating with auditors during this follow-up review, and for providing access to all documents and information that was available relative to the 1,026 citations, as requested. We provided a draft of this report to LADOT management, and discussed our methodology and observations at an exit meeting held on June 27, 2011. LADOT provided some additional documents at that meeting, which we considered in finalizing this report.

| Name                                    | TickerID   | Orig/Req Office | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments   | Dismissai Reasonii                 | Evidence To<br>Support<br>Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|---|------------|-----------------|-----------------------------------|---|------------------------------------|-------------------------------------|---|-----------------------------|
| Adelman Andrew A                        | 2016853171 | TOD             | Yes                               | Citizen requested cancellations of citations since had valid registration, though tabs were stolen.   | Dismissed: Violation did not occur | Yes                                 | Copies of license plate stickers and plates were on file. Admin review form on file.  | Yes                         |
|   |            |                 |                                   | Based on the review conducted, the<br>citations issued to citizen for expired<br>tabs were recommended for<br>suspension for the reason that it had<br>yalid registration at the time the |                                    |                                     | Admin Review form approved;<br>Copies of license plate stickers and<br>plates were on file. According to the<br>citizen, the license plate stickers were  |                             |
| Adelman Andrew A                        | 2022741615 | DOT             | Yes                               | citations were issued.  | Dismissed: Violation did not occur | Yes                                 | stolen.   | Yes                         |
|   |            |                 |                                   | Based on the review conducted, the<br>citations issued to clitzen for expired<br>tabs were recommended for<br>suspension for the reason that it had<br>valid registration at the time the |                                    |                                     | Copies of license plate stickers and plates were on file. According to the citizen, the license plate stickers were   |                             |
| Adelman Andrew A                        | 2023560416 | DOT             | Yes                               | citations were issued.  | Dismissed: Violation did not occur | Yes                                 | stolen.   | No No                       |
|   |            |                 |                                   | Only email document from DOT (Max Reyes) explaining citation for expired tabs (registration) but citizen had valid  |                                    |                                     | DOT email explaining why citation was dismissed. Admin Review form with record 192 (2022741615) and   |                             |
| Adelman Andrew A Adelman Andrew A Count | 2026634002 | DOT             | Yes                               | registration at time of citation.   | Dismissed: Violation did not occur | Yes                                 | record 150 (2016853171)   | No                          |
| Registered Owner 1                      | 2045105403 | DOT             | Yes                               | Incorrect parking pass issued   | Dismissed: Violation did not occur | Yes                                 | Admin review form. Incorrect parking pass issued by Parking Facilities.   | No                          |
|   |            |                 |                                   | Citizen claims the sign states he should be able to park at the location  |                                    |                                     | Authorized by Max Reyes. Administrative review form indicates that there is no data available for the date in question. This citation is also related to 2045105403 and 2045432594. Parking Facilities sent the wrong parking pass to the |                             |
| Registered Owner 1                      | 2045124966 | DOT             | Yes                               | at the time the citation was issued.  | Dismissed: Violation did not occur | Yes                                 | registered owner.   | Yes                         |
|   |            |                 |                                   |   |                                    |                                     | Parking Facilities said they sent<br>incorrect parking pass to the motorist,<br>Request cancellation of the citation<br>issued while the mix up was being<br>resolved. Approved Admin review  |                             |
| Registered Owner 1                      | 2045432594 | DOT             | Yes                               | Incorrect parking passes.   | Dismissed: Violation did not occur | Yes                                 | form attached.  | Yes                         |
| Registered Owner 1 Count                | 3          |                 |                                   | Internal investigation revealed citation issued outside of Bureau's   |                                    |                                     | PVB Citation Cancellation<br>Authorization cites supervisor's<br>investigation revealed officer issued  |                             |
| Registered Owner 2                      | 2030539070 | DOT             | Yes                               | enforcement policy regarding alleys.  "An internal investigation revealed that these citations were issued outside of Bureau's enforcement  | Cancel/Void: Officer Error         | Yes                                 | citation in error.  Email from Jimmy Price to Wayne Garcia reads "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys."  No documentation was attached to         | No                          |
| Registered Owner 2                      | 2032604700 | DOT             | Yes                               | policy regarding alleys."   | Cancel/Void: Officer Error         | No                                  | email.  | No                          |

| Name:                                       | Ticket ID        | Orig/Req Office | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments   | Dismissal Reason                                      | Evidence To<br>Support<br>Dismissal | Auditore Comments  | Cancellation<br>Form Exists |
|---|------------------|-----------------|-----------------------------------|---|---|-------------------------------------|--|-----------------------------|
| Registered Owner 2                          | 2035125190       | DOT             | Yes                               | An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding aileys.              |   | Yes                                 | Email from Jimmy Price to Wayne Garcia reads "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys." Citation cancellation forms attached.  | Yes                         |
| Registered Owner 2                          | 2035125201       | DOT             | Yes                               | An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys.              | Cancel/Void: Officer Error                            | Yes                                 | Email from Jimmy Price to Wayne Garcia reads "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys." Citation is listed on Citation Cancellation Authorization attached to record #415. | No                          |
| Registered Owner 2                          | 2036653883       | DOT             | Yes                               | Citation was issued outside the<br>Bureau's enforcement policy<br>regarding alleys.   | Cancel/Void: Officer Error                            | Yes                                 | Email from Jimmy Price indicated that investigation was conducted on several citations. Citation listed on Citation Cancellation Authorization (there appears to be mis-written number 203663883) attached to record #415.                                     | No                          |
|   |                  |                 |                                   | Internal investigation revealed that<br>citation was issued outside the<br>Bureau's enforcement policy                                    |   |                                     | Cancellation form attached.<br>However, documentation of   |                             |
| Registered Owner 2 Registered Owner 2       | 2036653894       | DOT             | Yes<br>Yes                        | regarding alleys, Supervisor investigation revealed, Officer issued citation in error.  | Cancel/Void: Officer Error Cancel/Void: Officer Error | Yes<br>Yes                          | investigation not attached.  Cancellation form attached.   | Yes<br>Yes                  |
| Registered Owner 2                          | 2040098362       | рот             | Yes                               | Investigation revealed that TO issued<br>oltation in error.<br>Internal investigation revealed that<br>citation was issued outside of the | Cancel/Void: Officer Error                            | Yes                                 | Citation Cancellation form attached.   | Yes                         |
| Registered Owner 2                          | 2042092054       | DOT             | Yes                               | Bureau's enforcement policy regarding alleys.   | Cancel/Vold: Officer Error                            | Yes                                 | Cancellation form attached see citation 2042093782.  | Yes                         |
| Registered Owner 2                          | 2042093771       | DOT             | Yes                               | Supervisor investigation revealed that<br>TO issued citation in error.<br>Internal investigation revealed that                            | Cancel/Void: Officer Error                            | Yes                                 | Cancellation form included.  | Yes                         |
| Registered Owner 2                          | 2042093782       | DOT             | Yes                               | citation was issued outside of the<br>Bureau's enforcement policy<br>regarding alleys.<br>Internal investigation revealed that            | Cancel/Void: Officer Error                            | Yes                                 | Cancellation form attached.  | Yes                         |
| Registered Owner 2                          | 2043469621       | DOT             | Yes                               | citation was issued outside of the<br>Bureau's enforcement policy<br>regarding alleys.<br>Internal investigation revealed that            | Cancel/Void: Officer Error                            | No                                  | Email from Jimmy Price only.<br>Cancellation form not included.  | No                          |
| Registered Owner 2 Registered Owner 2 Count | 2043469632<br>13 | DOT             | Yes                               | citation was issued outside of the<br>Bureau's enforcement policy<br>regarding alleys.  | Cancel/Void: Officer Error                            | No                                  | Jimmy Price email only. Cancellation form not included.  | No                          |
| Registered Owner 3                          | 954346153        | DOT             | Yes                               | Per email, Wayne approved refund of amount taken from citizen's taxes which was more than the waived penalty amount.                      | Reduced: Other  | Yes                                 | Only email stating Wayne approved refund of amount taken from citizen's taxes which was more than the waived penalty amount. Email states Desmond submitted AR to transfer liability to another and waive penalties but more money was taken from state taxes  | Yes                         |

| Name  | Ticket ID       | OrigiReq Office     | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments   | Dismissal Reason                   | Evidence To<br>Support<br>Dismissal | Auditar's Comments  | Cancellation<br>Form Exists |
|---|-----------------|---------------------|-----------------------------------|---|------------------------------------|-------------------------------------|---|-----------------------------|
|   |                 |                     |                                   | Per email, Wayne approved refund of<br>amount taken from citizen's taxes  |                                    |                                     | Only email stating Wayne approved refund of amount taken from citizen's taxes which was more than the waived penalty amount. Email states Desmond submitted AR to transfer liability to another and waive penalties   |                             |
| Registered Owner 3                          | 955269162       | ТОД                 | Yes                               | which was more than the waived  | Reduced: Other                     | Yes                                 | but more money was taken from state taxes   | Yes                         |
|   |                 |                     |                                   | Per email, Wayne approved refund of amount taken from citizen's taxes which was more than the waived penalty amount.Initially, instructions were to waive penalties per DOT. However billing still included |                                    |                                     | Only email stating Wayne approved refund of amount taken from citizen's taxes which was more than the waived penalty amount. Email states Desmond submitted AR to transfer liability to another and waive penalties but more money was taken from state       |                             |
| Registered Owner 3                          | 957129202       | DOT                 | Yes                               | penalties.  The citation issued on 11/20/05 is considered uncollectible. The cited  | Reduced: Other                     | Yes                                 | The only supporting documents for this citation is a list of citations for the cited driver, and emails between Rose Anne and Janet Luong regarding how they will handle the disposition of the citation.  Additional documentation at DOT had                | Yes                         |
| Registered Owner 3 Registered Owner 3 Count | 1018609012<br>4 | DOT                 | Yes                               | car has already been junked.  | Reduced: Other                     | Yes                                 | an Admin Review form.   | Yes                         |
|   |                 | 1                   |                                   |   |                                    |                                     | Approved cancellation authorization form attached stating that based on site visit to the location, the officer   |                             |
| Registered Owner 4                          | 2044679420      | DOT                 | Yes                               | ·   | Cancel/Vold: Officer Error         | Yes                                 | issued the tickets in error.  The Citation Cancellation Authorization supports the dismissal. There is also an email from P. Hilton to J. Luong requesting the cancellation and a copy of the   | Yes                         |
| Registered Owner 4                          | 2051731426      | DOT                 | Yes                               | illegible.  | Cancel/Void: Officer Error         | Yes                                 | Citation. The Citation Cancellation   | No No                       |
| Registered Owner 4 Registered Owner 4 Count | 2052973123<br>3 | рот                 | Yes                               | TO wrote the wrong address for the red zone.  | Cancel/Void: Officer Error         | Yes                                 | Authorization and a copy of the citation support the dismissal.   | Yes                         |
| Registered Owner 5                          | 2035660826      | Council District 14 | Yes                               | Citizen said that he had a valid registration at the time of the citation.  | Dismissed: Violation did not occur | No                                  | No additional information was attached to email to support dismissal, According to Wayne DMV showed that citizen had a valid registration therefore the citations should be dismissed.  | No                          |
| Registered Owner 5                          | 2037826114      | Council District 14 | Yes                               | Driver claimed that DOT erred in issuing an expired tags citation.  | Dismissed: Violation did not occur | No                                  | No evidence that the driver had a valid registration, DOT indicated that it reviewed DMV records and noted that the driver had valid vehicle registration at the time citations were issued. The driver did not contact the PVB before penalties were applied | No                          |

| Name  | Ticket ID       | Orig/Req Office     | Requestor<br>Provided a<br>Reason     | Requestor's Reason/Comments   | Dismissal Reason                          | Evidence To<br>Support<br>Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|---|-----------------|---------------------|---------------------------------------|---|---|-------------------------------------|--|-----------------------------|
| Registered Owner 5 Registered Owner 5 Count | 2044588184<br>3 | Council District 14 | Yes                                   | Citizen had valid registration at the time the citation was issued.                           | Dismissed: Violation did not occur        | Yes                                 | Cancellation was authorized because DOTs investigation of DMV records show the citizen had valid registration at the time the ticket was issued.   | No                          |
| Registered Owner 6                          | 1081308830      | DOT                 | Yes                                   | Vehicle was reported stolen on 10/02/09 and was never recovered.                              | Dismissed: Register owner not responsible | Yes                                 | Vehicle Report showing the car was stolen and an insurance report indicating so.   | No                          |
|   |                 |                     |                                       |   | Dismissed: Register owner not             |                                     | Documents include letter from insurance company stating vehicle was stolen and reported to LAPD, references copy of police report, claim report, ISO theft report, and proof of payment to insured. Signed C&I form notes vehicle was stolen   |                             |
| Registered Owner 6                          | 2056874536      | DOT                 | Yes                                   | Citation issued to stolen vehicle.  | responsible                               | Yes                                 | and should be P/S CA Dept of Highway Patrol (CHP)  | Yes                         |
| Registered Owner 6                          | 2060157610      | DOT                 | Yes                                   | Stolen vehicle. Add'l DOT documents do not support change in originator.                      | Dismissed: Register owner not responsible | Yes                                 | Vehicle Report for stolen vehicle<br>(Case No. 09-0718169) and<br>Complaint and Investigation form<br>states date vehicle stolen and<br>approves perm susp.  | Yes                         |
| Registered Owner 6                          | 2061030532      | DOT                 | Yes                                   | Stolen vehicle.  Add'l DOT document does not support change in originator.                    | Dismissed: Register owner not responsible | Yes                                 | CA Dept of Highway Patrol (CHP) Vehicle Report for stolen vehicle (Case No. 09-0718169); Charits insurance letter date 12/22/09 addressed to reg, owner re; docs sent to LA DOT PVB; 12/23/09 letter from father of registered owner; eTIMS screenshot referenced ten citations issued after report of stolen vehicle. | No                          |
| Registered Owner 6                          | 2061984164      | DOT                 | Yes                                   | Reported stolen vehicle on 10/02/09. Add'l DOT documents do not support change in originator. |   | Yes                                 | Letter from insurance company indicating vehicle was stolen prior to citation dates.  See Record #857 - Citation No. 2061030532 for complete docs although RAB's email indicated Citation 2052191271.  | No                          |
| Registered Owner 6 Count                    | 5               |                     | · · · · · · · · · · · · · · · · · · · |   |   |                                     | Other than the correspondences   |                             |
| Registered Owner 7                          | 683037353       | DOT                 | Yes                                   | Vehicle plates were stolen,   | Dismissed: Register owner not responsible | No                                  | talking about the confirmation from DMV of stolen plates, there was no other evidence on file.  Other than the correspondences   | No                          |
| Registered Owner 7                          | 683084684       | DOT                 | Yes                                   | Vehicle plates were stolen,   | Dismissed: Register owner not responsible | No                                  | talking about the confirmation from<br>DMV of stolen plates, there was no<br>other evidence on file.   | No                          |
| Registered Owner 7                          | 683084695       | DOT                 | Yes                                   | Vehicle plates were stolen.   | Dismissed: Register owner not responsible | No                                  | Only email requesting p/s due to stolen plates. This citation is also listed in email for records 1010 and 1009.   | No                          |

| Name  | Ticket ID       | Orig/Req Office    | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments  | Dismissal Reason                          | Evidence To<br>Support<br>Dismissal | Auditor's Comments  | Cancellation<br>Form Exists            |
|---|-----------------|--------------------|-----------------------------------|--|---|-------------------------------------|---|--|
| Registered Owner 7                          | 989022834       | DOT                | Yes                               | Vehicle was stolen at the time the citation was issued.                  | Dismissed: Register owner not responsible | No                                  | Only email requesting p/s due to<br>stolen plates. This citation is also<br>listed in email for records 1010, 1009<br>and 1011.   | No                                     |
|   |                 |                    |                                   | Vehicle was stolen at the time the                                       | Dismissed: Register owner not             | decentary references and the second | Only email requesting p/s due to<br>stolen plates. This citation is also<br>listed in email for records 1010, 1009<br>1011 and 1023. No other supporting                      |  |
| Registered Owner 7 Registered Owner 7 Count | 989022845<br>5  | DOT                | Yes                               | citation was issued.   | responsible                               | No No                               | documents.  | No                                     |
|   |                 |                    | -                                 | Cited for parking on private property                                    |   |                                     | Email references entire story, and notating that location was gated driveway, not a true alley.   | ************************************** |
| Registered Owner 8                          | 2041028021      | DOT                | Yes                               | owned by business; not a City alley. Ongoing law enforcement activity by | Dismissed: Violation did not occur        | Yes                                 | Administrative review form attached.  | Yes                                    |
|   | 2010010101      | DOT.               | ) (a                              | DOL-OIG, citation cancellation authorization was sent in April 2009,     |   |                                     | Citation cancellation authorization   |  |
| Registered Owner 8                          | 2043018191      | DOT                | Yes                               | but not processed.   | Dismissed: Violation did not occur        | Yes                                 | approved. The only documentation is a series of   | Yes                                    |
| Registered Owner 8                          | 2051600305      | Council District 4 | Yes                               | Vehicle was ticketed while parking in a free lot on a Sunday.            | Dismissed: Violation did not occur        | No                                  | emails from N. Ezhari to J. Luong to<br>R. Beacham requesting the dismissal<br>and explaining the reason why it<br>should be dismissed.                                       | No                                     |
| Registered Owner 8 Count                    | 3               |                    |                                   |  | - PA-199911114444                         |                                     | Rose Anne's email requesting  |  |
|   |                 |                    |                                   |  |   |                                     | cancellation states that on the date of issuance (6/19/09), TO 2794 wasn't aware that TOs 1012 and 919 had already issued tickets on 6/16/09. No other documentation.         |  |
| Registered Owner 9                          | 2049531816      | DOT                | Yes                               | "double cites"   | Dismissed: Violation did not occur        | Yes                                 | Additional doc provided by DOT shows this was a double citation. eTIMS shows that the first citation was paid.  | No                                     |
|   |                 |                    |                                   | 100000000000000000000000000000000000000                                  |   |                                     | Rose Anne's email requesting cancellation states that on the date of issuance (6/19/09), TO 2794 wasn't aware that TOs 1012 and 919 had already issued tickets on 6/16/09. No | 1                                      |
| Registered Owner 9                          | 2049531820      | DOT                | Yes                               | "double cites"   | Dismissed: Violation did not occur        | No                                  | other documentation.  | No                                     |
|   |                 |                    |                                   |  |   |                                     | Rose Anne's email requesting cancellation states that on the date of issuance (6/19/09), TO 2794 wasn't aware that TOs 1012 and 919 had already issued tickets on 6/16/09.    |  |
| Registered Owner 9                          | 2049531831      | DOT                | Yes                               | "double cites"   | Dismissed: Violation did not occur        | Yes                                 | Copy of the of two tickets attached.  The only evidence is an email from  | No                                     |
| Registered Owner 9 Registered Owner 9 Count | 2049531842<br>4 | DOT                | Yes                               | The TO wasn't aware that citations had already been issued.              | Dismissed: Violation did not occur        | No                                  | Rose Anne Beacham to Janet Luong requesting the dismissal.  | No                                     |
|   | L               | L                  | <del></del>                       | L  |   | J                                   | <u> </u>  |  |

| Name  | Ticket ID  | Orig/Req Office     | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments  | Dismissal Reason                                      | Evidence To<br>Support<br>Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|---|------------|---------------------|-----------------------------------|--|---|-------------------------------------|---|-----------------------------|
| Registered Owner 10                                 | 2022996161 | Council District 15 | No                                | Appears to be based on problems with paystations, though DOT found was a valid citation and was cancelled as a "one-time" courtesy.      | Dismissed: Extenuating circumstances                  | No                                  | Based on the email correspondence on file, DOT indicated this citation appeared to be valid but because of maintenance work being done on the meter on the citation date, the citation would be dismissed as a "one-time" courtesy. Email indicated dismissa! | No                          |
| Registered Owner 10                                 | 2025287596 | Council District 15 |                                   | Per Daniel Mitchell's email CD 15 sent email (was not attached).   | Dismissed: Violation did not occur                    | Yes                                 | ACS suspended citation on 9/22/08 based on DOT's email to cancel as a one-time courtesy per Amir. Administrative Review form dated 11/4/2008 says to cancel citation due to malfunctioning meter, per Amir Sedadi, AGM.                                       | Yes                         |
| Registered Owner 10 Registered Owner 10 Count       | 2026239740 | Council District 15 | Yes                               | Email states citizen's other 2 tickets had been canceled but this citation had gone to DMV.  | Reduced: Other  | No                                  | Email from Wayne Garcia to ACS dated 1/9/09 indicates, per Amir Sedadi, cancel the citation. Additional documentation attached to record #194 dated 2008 indicated DOT determined this citation was valid.  |                             |
| Registered Owner 11                                 | 2049458121 | DOT                 | Yes                               | Officer error,   | Cancel/Void: Officer Error                            | Yes                                 | Cancellation requested because the citizen had a valid disable placard. An approved cancellation authorization form is attached.  | Yes                         |
| Registered Owner 11                                 | 2050635720 | DOT                 | Yes                               | No violation occurred because the vehicle was in a handicap zone, The vehicle had a placard attached to the dashboard at the time of the | Cancel/Void: Officer Error                            | Yes                                 | The Citation Cancellation Authorization supports the dismissal. The Citation Cancellation Authorization and a copy of the   | Yes                         |
| Registered Owner 11 Registered Owner 11             | 2050727803 | DOT<br>DOT          | Yes<br>Yes                        | citation issuance.  Placard attached to dashboard at time of citation issuance.  | Cancel/Void: Officer Εποτ  Cancel/Void: Officer Error | Yes<br>Yes                          | citation support the dismissal. DOT PVB Form "Citation Cancellation Authorization" on file stating vehicle had placard attached to dashboard at time of citation.   | Yes<br>Yes                  |
| Registered Owner 11 Count  JAHANGARDMAHBOUB FARROKH | 2042216470 | DOT                 | Yes                               | Driver provided proof of disabled placard, that citation is not valid,   | Cancel/Void: Officer Error                            | Yes                                 | Cancellation attached. However, it did not include the name of the requestor. In the explanation section, it indicated that the AGM requested that citation be P/S. Copy of Disable Placard is attached.  | Yes                         |

| Name  | Ticket ID       | Orig/Req Office     | Requestor<br>Provided a<br>Reason | Requestors Reason/Comments   | Dismissal Reason                        | Evidence To<br>Support<br>Dismissai | Auditor's Comments.   | Cancellation<br>Form Exists |
|---|-----------------|---------------------|-----------------------------------|--|---|-------------------------------------|---|-----------------------------|
| JAHANGARDMAHBOUB FARROKH                        | 2044001606      | DOT                 | Yes                               | Citizen ciaimed he clearly displayed<br>his disability sign.   | Cancel/Void: Officer Eদেতা              |                                     | Administrative hearing was conducted (7/14/09) and determined that the citation was valid because the sign was not clearly displayed. However, on 12/18/09, citation cancellation authorization form was completed to cancel the citation. It's unclear who authorized cancellation, The form states that, per Assistant General Manager, "the motorist has provided sufficient evidence to invalidate the citation." | Yes                         |
|   |                 |                     |                                   |  |   |                                     | Citation cancellation authorization form was completed to cancel the citation. It's unclear who authorized the transaction. The form states that, per Assistant General Manager, "the motorist has provided sufficient evidence to invalidate the citation." Citizen's letter states a payment would be submitted for this citation for   |                             |
| JAHANGARDMAHBOUB FARROKH JAHANGARDMAHBOUB Count | 2044001610<br>3 | DOT                 | No                                |  | Cancel/Void: Officer Error              | No No                               | expired tags.   | Yes                         |
| JARANGARDINAABOOD COUIT                         | 3               |                     |                                   | Signs and curb at cited address were   | *************************************** |                                     | Administrative form indicated that  |                             |
| Registered Owner 12                             | 2043515655      | DOT                 | Yes                               | not corrected legally, confirmed by<br>DOT engineer.   | Dismissed: Violation did not occur      | 5                                   | signs and curb at cited address were not correct legally.   | Yes                         |
|   |                 |                     |                                   |  |   |                                     | Cancellation requested based on<br>confirmation by Marha Stephenson,<br>Central Engineer that signs and curb<br>at the address were not corrected<br>legally. Approved admin review   |                             |
| Registered Owner 12                             | 2045914592      | DOT                 | Yes                               | incorrect signs at the location.   | Dismissed: Violation did not occur      |                                     | attached. The disable parking zone was authorized but was never updated in front of the address so the officer issued citations. DOT Central District Engineer confirmed and requested that the cancellation be authorized.  Approved admin review form   | Yes                         |
| Registered Owner 12                             | 2047443823      | Council District 14 | Yes                               | Zone was accidentally lengthened.  | Dismissed: Violation did not occur      | ì                                   | attached.   | Yes                         |
| Registered Owner 12                             | 2050990535      | DOT                 | Yes                               | The zone was accidentally lengthened.  | Dismissed: Violation did not occur      | No                                  | The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  | No                          |
| Registered Owner 12 Count                       | 4               |                     |                                   |  |   |                                     |   |                             |
| Registered Owner 13                             | 1021065124      | DOT                 | Yes                               | ACS failed to include the three citations, which included this particular citation, in the list of 7 citations that the vehicle owner requested for the administrative hearing. The time to request adm hearing had passed. As a result, the vehicle owner was | Reduced: Other                          |                                     | Supporting documents included a letter and emails from Desmond to the Gold Card Services Desk explaining the circumstances. There was also a copy of the letter to the vehicle owner requesting payment of the 4 citations. Admin. Review includes 3 citations (1021065124, 3120427774 &3127511386). Copy of Admin Review with record #1002.  | No                          |

| Name                                     | Ticket (D  | Orig/Reg Office | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments   | Dismissal Reason   | Evidence To<br>Support<br>Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|--|------------|-----------------|-----------------------------------|---|--|-------------------------------------|--|-----------------------------|
| Registered Owner 13                      | 3120427774 | DOT             | Yes                               | Per DOT email, citation was not included in ACS letter as total amount due. ACS failed to include the three citations, which included this particular citation, in the list of 7 citation that the vehicle owner requested for the administrative hearing.  | Reduced: Other   | Yes                                 | Copy of Adm Review letter to citizen excluding the citation from amount due is attached to records #1003 & 7. Letter discusses 3 citations (3120427774, 1021065124, & 3127511380) as being valid, Originally, 10 citations had been issued and per email due to citizen's medical conditions, penalties would be waived; however, 3 citations were not part of Adm Review letter sent to citizen.  | Yes                         |
| Registered Cwner 13                      | 3127511380 | DOT             | Yes                               | Per DOT email, citation was not included in ACS letter as total amount due. ACS failed to include the three citations, which included this particular citation, in the list of 7 citations that the vehicle owner requested for the administrative hearing. | Reduced: Other   | Yes                                 | Ombudsman letter to ACS stating that ACS made error in not including the citation to citizen in the total amount due. Adm Review letter to citizen excluding the citation from amount due is attached Letter discusses 3 citations (3120427774, 1021065124, 8.3127511380) as being valid. Originally, 10 citations had been issued and per email due to citizen's medical conditions, penaltiles would be waived; however, 3 citations were not part of Adm Review letter sent to citizen. | No                          |
| Registered Owner 13 Count                | 3          |                 |                                   | Citation was "Standing in Alley."<br>Vehicle is an exempt government<br>vehicle, Was used in the conduct of   |  |                                     | Per email, the citizen provided DOT with the necessary documents to support that it was a government vehicle. No other supporting documents. However, 2 other citations (record #s 958 & 959 have a copy of letter - not on agency letterhead- describing law enforcement activity)  Add'I DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard,   |                             |
| Registered Owner 14  Registered Owner 14 | 2066721230 | DOT             | Yes<br>Yes                        | an official business.  Vehicle is an exempt govt vehicle. Citation was for "expired tags."  | Dismissed: Violation did not occur  Dismissed: Violation did not occur | Yes                                 | registration and copies of citations. The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker.  Add'I DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  | No No                       |

| HERSON CONTRACTOR OF THE STATE | Unional Section (Constitution Cons |                         | INSUSTRICTION OF STREET           |  |  |                                     |  |                             |
|---|------------------------------------|-------------------------|-----------------------------------|--|--|-------------------------------------|--|-----------------------------|
| Nama  | Ticket ID                          | Orig/Reg Office         | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments  | Dismissal-Reason   | Evidence To<br>Support<br>Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|   |                                    |                         |                                   |  |  |                                     | Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.  |                             |
|   |                                    | 207                     | <b>V</b>                          | Citation was "display of plates."<br>Vehicle is an exempt government<br>vehicle. Was used in the conduct of  |  | V                                   | Add I DOT documents include fax<br>cover sheet from U.S. General<br>Services Administration, Office of<br>Inspector General from Special<br>Agent, vehicle GSA placard,  | A)-                         |
| Registered Owner 14   | 2066721252<br>3                    | DOT                     | Yes                               | an official business.  | Dismissed: Violation did not occur                             | Yes                                 | registration and copies of citations.  | No                          |
| Registered Owner 14 Count  Registered Owner 15  | 2045264605                         | Council District 1      | Yes                               | Relaxed enforcement.   | Dismissed: Violation did not occur                             | Yes                                 | Citation was cancelled due to relaxed enforcement during the time the citation was issued. Approved Admin review form shows the dates and time of the relaxed enforcement.   | Yes                         |
| Tregistated Owner 10  | 1949294000                         | Oddron Bistrict 1       | 100                               | The state of the s |  |                                     | Cancellation requested due to an approved relaxed enforcement at the time of issuance. An approved memo stating relaxed enforcement period is attached, Citation is listed on Adm  | 100                         |
| Registered Owner 15   | 2046810662                         | Council District 1      | Yes                               | Relaxed enforcement,   | Dismissed: Violation did not occur                             | Yes                                 | Review attached to record #523. Cancellation requested due to an approved relaxed enforcement at the time of issuance - Officer was unaware. An approved cancellation authorization form attached. Citation listed on Adm Review form attached   | No                          |
| Registered Owner 15  Registered Owner 15  | 2047015681                         | DOT  Council District 1 | Yes<br>Yes                        | Relaxed enforcement.   | Cancel/Void: Officer Error  Dismissed: Violation did not occur | Yes<br>Yes                          | to record #523.  Cancellation requested due to an approved relaxed enforcement at the time of issuance. An approved memo stating relaxed enforcement period is attached. Citation listed on Adm Review form attached to record #523.   | Yes No                      |
| Registered Owner 15 Count   | 4                                  | Councy District         |                                   | T COUNCIL OF THE PARTY OF THE P | Distributed. Visignost did not obser                           | 100                                 | Trevior form diagonous to resort meter.  |                             |
| Registered Owner 16   | 2056926826                         | рот                     | Yes                               | Citation authorization form noted:<br>Relaxed enforcement had been<br>granted as result of broken water<br>main.   | Cancel/Void: Officer Error                                     | Yes                                 | Signed Authorization form, states<br>"citation should be cancelled<br>according to policy 6/107-3 under<br>other circumstances. Explanation<br>indicates Council requested 30 days<br>relaxed enforcement due to broken<br>water main.   | Yes                         |
| Registered Owner 16   | 2057007643                         | DOT                     | Yes                               | Citation authorization form noted:<br>Relaxed enforcement had been<br>granted as result of broken water<br>main.   | Cancel∕Void: Officer Error                                     | Yes                                 | Signed Authorization form, states<br>"citation should be cancelled<br>according to policy 8/107-3 under<br>other circumstances" references date<br>and location and vehicle license tag.<br>Explanation indicates Council<br>requested 30 days relaxed<br>enforcement due to broken water<br>main. | Yes                         |

| Name  | Ticket ID       | Orig/Reg Office | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments  | Dismissal Reason           | Evidence To<br>Support<br>Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|---|-----------------|-----------------|-----------------------------------|--|----------------------------|-------------------------------------|---|-----------------------------|
| Registered Owner 16                           | 2057754716      | DOT             | Yes                               | Relaxed enforcement due to water main break.   | Cancel∕Void: Officer Еггог | Yes                                 | Citation cancellation request references location and dates of citations to be dismissed, with statement "Relaxed enforcement in place due to water main break, council office request. Supvsr statement "citations s/be cancelled according to policy 6/107.3 Under Other Circumstances.                 | No                          |
| Registered Owner 16                           | 2057997292      | DOT             | Yes                               | Relaxed enforcement at stated<br>location/dates due to water main<br>break.                              | Cancel/Void: Officer Error | Yes                                 | Citation cancellation authorization form notes 5 citations issued to this vehicle, with explanation "relaxed enforcement in piace due to water main break. Council office request" and Supervisor statement. "These citations should be cancelled according to policy 6/107.3 Under Other Circumstances." | Yes                         |
|   |                 | DOT             | Yes                               | Per Citation Cancellation<br>Authorization, relaxed enforcement in<br>place due to water main break.     | Cancel/Void: Officer Error |                                     | DOT PVB Form "Citation Cancellation<br>Authorization" on file stating relaxed<br>enforcement in place due to water  |                             |
| Registered Owner 16 Registered Owner 16 Count | 2058131445<br>5 | 001             | Yes                               | Council Office request.  | Cancel/Void: Officer Error | Yes                                 | main break. Council Office request.   | No                          |
|   | 9050051005      | DOT             | Yes                               | Citation authorization form noted:<br>Relaxed enforcement had been<br>granted as result of broken water  |                            |                                     | Signed Authorization form, states<br>"citation should be cancelled<br>according to policy 6/107-3 under<br>other circumstances. Explanation<br>indicates Council requested 30 days<br>relaxed enforcement due to broken   |                             |
| Registered Owner 17                           | 2056926830      | BOI             | <u>res</u>                        | main.  Citation authorization form noted: Relaxed enforcement had been granted as result of broken water | Cancel/Void: Officer Error | Yes                                 | water main.  Signed Authorization form, states "citation should be cancelled according to policy 6/107-3 under other circumstances. Explanation indicates Council requested 30 days relaxed enforcement due to broken   | Yes                         |
| Registered Owner 17                           | 2057007632      | DOT             | Yes                               | main.  Relaxed enforcement due to water  | Cancel/Void: Officer Error | Yes                                 | water main.  Citation cancellation request references location and dates of citations to be dismissed, with statement "Relaxed enforcement in place due to water main break, council office request. Supervisor statement "citations s/be cancelled according to policy 6/107.3 Under                     | Yes                         |
| Registered Owner 17                           | 2057754720      | DOT             | Yes                               | main break.  | Cancel/Void: Officer Error | Yes                                 | Other Circumstances.  | No                          |
| Registered Owner 17                           | 2057997303      | DOT             | Yes                               | Relaxed enforcement at stated location/dates due to water main break.                                    | Cancel/Void: Officer Елог  | Yes                                 | Citation cancellation authorization form notes 5 citations issued to this vehicle, with explanation "relaxed enforcement in place due to water main break. Council office request" and Supervisor statement. "These citations should be cancelled according to policy 6/107,3 Under Other Circumstances," | Yes                         |

|   |                 |                    | Requestor            |   |                            | Evidence To  |   |                             |
|---|-----------------|--------------------|----------------------|---|----------------------------|--|---|-----------------------------|
| Name  | Ticket ID       | Orig/Reg Office    | Provided a<br>Reason | Requestor's Reason/Comments   | Dismissal Reason           | Support<br>Dismissal   | Auditor's Comments  | Cancellation<br>Form Exists |
| Regislered Owner 17 Registered Owner 17 Count | 2058131456<br>5 | DOT                | Yes                  | Per Citation Cancellation<br>Authorization, relaxed enforcement in<br>place due to water main break.<br>Council Office request. | Cancel∕Void: Officer Error | Yes  | DOT PVB Form "Citation Cancellation<br>Authorization" on file stating relaxed<br>enforcement in place due to water<br>main break.   | No                          |
| negistered owner in rough                     |                 |                    |                      |   |                            | T Production of the Control of the C | Only evidence on file was an email from Administrative Hearing Examiner.  |                             |
| Registered Owner 18                           | 1081593343      | DOT                | Yes                  | Citizen undergoing medical treatment.<br>Was advised that PVB accepts partial<br>payments.                                      |                            | No   | Additional documents at DOT had an investigative report and application for food stamps. However, there are no documents supporting the cancellation of the citation.   | No                          |
|   |                 |                    |                      |   |                            |  | The only documentation is an email from R. Beacham to J, Luong requesting the P/S.  |                             |
|   |                 |                    |                      |   |                            |  | Additional documents at DOT had an investigative report and application for food stamps. However, there are no documents supporting the cancellation of the citation.   |                             |
| Registered Owner 18                           | 2052500004      | рот                | Yes                  | Request due to the incident and the medical treatment that the citizen is undergoing.   | Reduced: Other             | No   | Add'l documents from DOT included<br>those documents already received<br>and described above.   | No                          |
|   |                 |                    |                      |   |                            |  | Email references incident and medical treatment of citizen, and includes medical records, LAPD investigative report, and restraining order. Unclear if this evidence adequately supports validity of ticket (i.e., unable to move car due to medical/other issues), or meets unspecified policy of extenuating circumstances.   |                             |
| Registered Owner 18                           | 2055401106      | тоа                | Yes                  | Permanently suspend, due to incident reports and treatment for domestic abuse.  | Reduced: Other             | No   | Add'l DOT document does not provide adequate support for dismissal.   | No                          |
| Registered Owner 18 Count                     | 3               |                    |                      | The PVB failed to send the citizen  |                            |  | Per Beacham email, ACS was found in error, since name and address was available from DMV. RO was not given due process per Beacham and ACS was instructed to reimburse fines and penalties. Although record #4 (related citation) has copies of DMV registration information, it is not clear that RO was not contacted or that name and address was not available to PVB, except for |                             |
| Registered Owner 19                           | 673991334       | Council District 5 | Yes                  | notices for the four citations (including this one),  | Reduced: Other             | No   | handwritten notes describing the problem.   | No                          |

| Name   | Ticket ID       | Grig/Req Office    | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments  | Dismissal Reason                   | Evidence To<br>Support<br>Dismissal | Auditors Comments  | Cancellation<br>Form Exists |
|--|-----------------|--------------------|-----------------------------------|--|------------------------------------|-------------------------------------|--|-----------------------------|
| Registered Owner 19  | 673991452       | Council District 5 |                                   | The PVB failed to send the citizen notices for the four citations (including this one).  | <br>Reduced: Other                 | No                                  | Per Beacham email, ACS was found in error, since name and address was available from DMV. RO was not given due process per Beacham and ACS was instructed to reimburse fines and penalties. Although record #4 (related citation) has copies of DMV registration information, it is not clear that RO was not contacted or that name and address was not available to PVB, except for handwritten notes describing the problems.   | No                          |
| Registered Owner 19  | 1013523195      | DOT                |                                   | The vehicle owner was not sent notices for the citations because DMV did not provide PVB with valid name and address.          | Reduced; Other                     | . No                                | Emails showing the reason for the dismissal of the citations support this citation. However, there was no copy of the original citation and documents showing inquiry from DMV regarding the cited vehicle's owner's name and address. Additional documentation at DOT included copies of DMV registration information. However, it is not clear that RO was not contacted or that name and address was not available to PVB, except for handwritten notes describing the problem. | No                          |
| Registered Owner 19 Registered Owner 19 Count  | 1013879892<br>4 | Council District 5 |                                   | The vehicle owner was not sent<br>notices for the citations because DMV<br>did not provide ACS with valid name<br>and address. |                                    | No                                  | Emails showing the reason for the dismissal of the ditations support this citation. However, there was no copy of the original citation and documents showing inquiry from DMV regarding the cited vehicle owner's name and address. Additional documentation at DOT included copies of DMV registration information. However, it is not clear that RO was not contacted or that name and address was not available to PVB, except for handwritten notes describing the problem.   |                             |
| A STATE OF THE STA |                 |                    |                                   | Per Admin, Review, cited vehicle is a trailer which does not need a tag.   | ,                                  |                                     |  |                             |
| Registered Owner 20  | 677336730       | TOD                | Yes                               | Respondent contacted enforcement,<br>RC Smith requested an Admin<br>Review,  | Dismissed: Violation did not occur | Yes                                 | Approved Administrative Review form.  No document to support that the vehicle cited was a trailer.   | Yes                         |
| Registered Owner 20  | 1043435503      | DOT                |                                   | The citation was for an expired tag violation, but the vehicle, a trailer, is not required to have tags.                       | Dismissed: Violation did not occur | Yes                                 | DOT provided additional documentation in the form of an approved Administrative Review form.   | Yes                         |

| Name   | Ticket ID       | Orig/Req Office                                  | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments   | Dismissal Reason                           | Evidence To<br>Support<br>Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|--|-----------------|--|-----------------------------------|---|--|-------------------------------------|--|-----------------------------|
| Registered Owner 20<br>Registered Owner 20 Count | 2019738652<br>3 | рот  | Yes                               | Citation was for expired tag violation. The vehicle in question was a trailer. Review noted that trailers do not have tags.   | Dismissed: Violation did not occur         |                                     | Although in the email it was indicated that an Adm. Review was conducted, the document or the completed form was not on file. There was no evidence on file that the vehicle in question was a trailer. DOT provided additional documentation in the form of an approved Administrative Review form. | Yes                         |
| Registered Owner 20 Count                        | 3               | -  |                                   |   |  |                                     |  |                             |
| Registered Owner 21                              | 1046998562      | DOT  | Yes                               | Vehicle registration was paid timely<br>by the vehicle owner but DMV was<br>late in reflecting the payment in their<br>system.  | Dismissed: Violation did not occur         | Yes                                 | DMV printout to show registration was current. According to DOT or ACS' notes, DMV system not updated timely. No copy of citation to match up dates. Also see records 209 and 238 (2025422070 & 2028354005).   | No                          |
|  |                 |  |                                   | Email asks to clarify issue of citation since eTIMS was not clear on what   |  |                                     | DMV printout to show registration was<br>current. According to DOT or ACS'<br>notes, DMV system not updated<br>timely. No copy of citation to match  |                             |
| Registered Owner 21                              | 2025422070      | DOT  | No                                | needed to be adjudicated,   | Dismissed: Violation did not occur         | Yes                                 | up dates.  | No                          |
| Registered Owner 21                              | 2028354005      | рот  | Yes                               | Citizen provided DMV printout<br>showing registration was current.  | Dismissed: Violation did not occur         | Yes                                 | DMV printout showing registration<br>current at time of citation. One of<br>multiple citations to same owner - see<br>record number 209 in database.   | No                          |
| Registered Owner 21 Count                        | 3               | <del>                                     </del> |                                   | Outstanding citations belonged to the   |  |                                     |  |                             |
| Registered Owner 22                              | 2003290472      | DOT  | Yes                               | previous registered owner who is now deceased.  Outstanding citations belonged to the   | Dismissed: Register owner not responsible  | Yes                                 | DMV registration copy.   | No                          |
| Registered Owner 22                              | 2003632470      | DOT  | Yes                               | previous registered owner who is now deceased.  | Dismissed: Register owner not responsible  | Yes                                 | A copy of the DMV registration.  | No                          |
| Registered Owner 22                              | 2018514853      | DOT  | Yes                               | Citations were issued prior to the death of the previous registered lowner.   | Dismissed: Register owner not responsible  |                                     | DMV document showing the<br>registration name and date of the new<br>owner. Document review performed<br>by the Parking Adjudication Division<br>of DOT.   | No                          |
|  |                 |  |                                   | Citations were issued prior to the death of the previous registered   | Dismissed: Register owner not              |                                     | DMV document showing the<br>registration name and date of the new<br>owner. Review document performed<br>by the Parking Adjudication Division  |                             |
| Registered Owner 22                              | 2020544842      | DOT  | Yes                               | owner. The citations were issued prior to the death of the previous registered owner who is now deceased. Upon review of the DMV certificate and the copy of the death certificate as provided by the citizen, a decision to suspend or cancel the citation was | responsible  Dismissed: Register owner not | Yes                                 | of DOT.  DMV certificate and death certificates  | Yes                         |
| Registered Owner 22                              | 2024132246      | DOT  | Yes                               | made,   | responsible                                | Yes                                 | were on file.  | No                          |
| Registered Owner 22 Count                        | 5               | <u> </u>   | L                                 |   | <u> </u>                                   |                                     |  |                             |

| Name                | Ticket ID  | Orig/Req Office | Requestor<br>Provided a<br>Reason | Requestor's Reason/Comments  | Dismissai Reason | Evidence To<br>Support<br>Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|---------------------|------------|-----------------|-----------------------------------|--|------------------|-------------------------------------|---|-----------------------------|
|                     |            |                 |                                   |  |                  |                                     | This record only has email from ACS and DOT approval for dismissal based on ACS statement that Parking enforcement letter states if another ticket is paid, 3 citations (this citation plus 2 others) can be dismissed. No other supporting documents.  |                             |
|                     |            |                 |                                   |  |                  |                                     | However, this record appears to be supported by documents attached to Record #894.  |                             |
| Registered Owner 23 | 2062977932 | Other           |                                   | Per ACS email, Parking enforcement<br>letter states if another ficket is paid, 3<br>citations (this citation plus 2 others)<br>can be dismissed.   | Reduced: Other   | Yes                                 | see record 894 - Citation No. 2062977943 for the following docs: (1) LAPD letterhead signed by Commanding Officer of LAPD Facilities Management Division / Police   | Yes                         |
|                     |            |                 |                                   |  |                  |                                     | DOT Administrative Review Form and DOT PVB Form "Citation Cancellation Authorization" state valid tickets but will reconsider other tickets upon payment of 2066444693. DOT did not use the phrase "extenuating circumstances." Also, letter from Robert Andalon restating conclusion from Admin. Review and Citation Cancellation Authorization. |                             |
| Registered Owner 23 | 2062977943 | Othe <i>r</i>   |                                   | Per ACS email, Parking enforcement<br>letter states if another ticket is paid, 3<br>citations (this citation for expired tags<br>plus 2 others) can be dismissed.                                | Reduced: Other   | Yes                                 | (1) LAPD letterhead signed by<br>Commanding Officer of LAPD<br>Facilities Management Division /<br>Police Administrator Thom Brennan<br>requesting dismissal of citation  | Yes                         |
|                     |            |                 |                                   | The administrative review if one of the four citations was paid will cancel the remaining three citations. This citation was one of the three remaining citations. Per email, the first citation |                  |                                     | Administrative Review indicated if one of the four citations was paid will cancel the remaining three citations. This citation was one of the three remaining citations. Per email, the first citation was already paid. No supporting documents to show  |                             |
| Registered Owner 23 | 2066444704 | DOT             | Yes                               | was already paid.  | Reduced: Other   | Yes                                 | citation was paid.  | Yes                         |

Registered Owner 23 Count Grand Total

3 102

| 1 204<br>2 203 | 047807042<br>032052330 | Originator/Request Office  Council District 3  Council District 4 | Reason for<br>Request<br>Yes<br>Yes | Requestor's Reason/Comments  Citizen indicated there was no sweeping sign and the ticket was illegal.  Citation was issued in error as the school had a temporary moratorium from parking  | Evidence To<br>Support Dismissal<br>No | Auditor's Comments  DOT authorized cancellation based on an email confirmation from Captain Richard Rea indicating that he had determined the citation was issued in error. No cancellation authorization form attached.  Email from Tom Villarreal, SR TRAFFIC SUPV III stated that | Cancellation Form Exists  No          |
|----------------|------------------------|---|-------------------------------------|--|--|--|---------------------------------------|
| 1 204<br>2 203 | 047807042              | Council District 3  | Yes                                 | Citizen indicated there was no sweeping sign and the ticket was illegal. Citation was issued in error as the school had a temporary moratorium from parking  |  | DOT authorized cancellation based on an email confirmation from Captain Richard Rea Indicating that he had determined the citation was issued in error. No cancellation authorization form attached.   | , , , , , , , , , , , , , , , , , , , |
| 2 203          | 032052330              |   |                                     | and the ticket was illegal.  Citation was issued in error as the school had a temporary moratorium from parking  | No                                     | citation was issued in error. No cancellation authorization form attached.   | No                                    |
| 2 203          | 032052330              |   |                                     | and the ticket was illegal.  Citation was issued in error as the school had a temporary moratorium from parking  | No                                     | attached.  | No                                    |
| 2 203          | 032052330              |   |                                     | and the ticket was illegal.  Citation was issued in error as the school had a temporary moratorium from parking  | No No                                  |  | No                                    |
|                |                        | Council District 4  | Yes                                 | temporary moratorium from parking  |  | Email from Tom Villarreal, SR TRAFFIC SUPV III, stated that  |                                       |
|                |                        | Council District 4  | Yes                                 | , , ,  |  | ,  |                                       |
|                |                        | Council District 4  | Yes                                 | Innforcement   |  | the school have a temporary moratorium from parking  |                                       |
| 3 203          | 032052352              |   | ,,,,,                               | enforcement.   | No                                     | enforcement but no documentation was attached to email.  | No                                    |
| 3 203          | 032052352              |   |                                     |  |  | Relax Enforcement letter attached to Citation cancellation   |                                       |
| 3 203          | 32052352               |   |                                     |  |  | authorization form. Letter stated that period covers April 28,   | l                                     |
| 3 203          | 32052352               | į   |                                     |  |  | 2008 to February 2009 for the Street listed in the citation. Ticket  |                                       |
|                |                        | Council District 4  | Yes                                 | Relax Enforcement in Effect.   | Yes                                    | was issued on 12/03/2008 on the Street.  | No i                                  |
| 1              |                        |   |                                     |  |  | Chief Jimmy Price granted relaxed parking for Gracia Galias -  |                                       |
| . !            |                        |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  |  | parking was attached to email. Gracia Gallas emailed Chief   |                                       |
| 4 203          | 034491130              | Council District 4  | Yes                                 | Relaxed parking for school function.   | No                                     | Price 12/10/2008.  | No                                    |
|                |                        |   |                                     |  |  | Chief Jimmy Price granted relaxed parking for Gracia Galias -  |                                       |
| ł              |                        |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  |  | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 5 203          | 034491141              | Council District 4  | Yes                                 | Relaxed parking.   | No                                     | 12/10/2008.  | No                                    |
|                |                        | -,                          |                                     |  |  | Chief Jimmy Price granted relaxed parking for Gracia Galias -  |                                       |
|                |                        |   |                                     | '  |  | Council District 4; however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  |  | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 6 203          | 034491163              | Council District 4  | Yes                                 | Relaxed parking.   | No                                     | 12/10/2008.  | No                                    |
|                |                        |   |                                     |  |  | Chief Jimmy Price granted relaxed parking for Gracia Galias -  |                                       |
|                |                        |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
| i              |                        |   |                                     |  |  | barking was attached to email. Gracia Galias email Chief Price   |                                       |
| 7 203          | 034491185              | Council District 4  | Yes                                 | Relaxed parking.   | No                                     | 12/10/2008.  | No                                    |
|                | 33.10.1100             | SSGRIGH BROWNER T   | , , , ,                             |  |  | Chief Jimmy Price granted relaxed parking for Gracia Galias -  |                                       |
|                | 1                      |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  |  | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 8 203          | 035070262              | Council District 4  | Yes                                 | Relaxed Parking.   | No                                     | 12/10/2008.  | No                                    |
|                | - COOLIGE              | Godffoli Blockfot 1   |                                     | Tropico / Cristig.   | - 10                                   | Chief Jimmy Price granted relaxed parking for Gracia Galias -  |                                       |
|                |                        |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
| 1              |                        |   |                                     |  |  | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 9 203          | 35070295               | Council District 4  | Yes                                 | Relaxed Parking Enforcement.   | No                                     | 12/10/2008.  | No                                    |
|                |                        | Tourier Digital   | , 44                                |  |  | Chief Jimmy Price granted relaxed parking for Gracia Galias -  | .,0                                   |
|                |                        |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  |  | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 10 203         | 35070321               | Council District 4  | Yes                                 | Relaxed Parking Enforcement.   | No                                     | 12/10/2008.  | No                                    |
| 15 203         | 330,0021               | Country Diagrac 4   | . 00                                | The state of the s | 110                                    | Chief Jimmy Price granted relaxed parking for Gracia Galias -  | 110                                   |
|                |                        |   |                                     |  |  | Council District 4: however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  | 1                                      | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 11 203         | 35677243               | Council District 4  | Yes                                 | Relaxed Parking Enforcement for school event.  | No                                     | 12/10/2008.  | No                                    |
| 11 200         | 300011240              | Codition Diguicity  | 150                                 | Treated 7 diving Emorgement for 30/100/ event.   | 140                                    | Chief Jimmy Price granted relaxed parking for Gracia Galias -  | IV                                    |
|                |                        |   |                                     |  |  | Council District 4; however, no letter of approved relaxed   |                                       |
|                |                        |   |                                     |  |  | parking was attached to email. Gracia Galias email Chief Price   |                                       |
| 12 203         | 35677254               | Council District 4  | Yes                                 | Relaxed Parking Enforcement.   | No                                     | 12/10/2008.  | No                                    |

|    | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal  | Auditor's Comments   | Cancellation<br>Form Exists |
|----|------------|------------------------------|-----------------------|--|---|--|-----------------------------|
|    | HUNCHID    | Once                         | Vedaest               | HARRING NEW YORK OF THE PROPERTY OF THE PROPER | поприятивания в настройна приятивания на приятиван | Field investigation showed that there is no preferential parking   | I VIII) EXISTS              |
|    |            |                              |                       |  |   | at the location. Cancelled based on Officer error. Approved  |                             |
| 13 | 2045479936 | Council District 5           | Yes                   | Incorrectly cited for preferential parking.  | Yes   | cancellation authorization form attached.  | Yes                         |
|    |            |                              |                       |  |   | Cancellation authorized based on field investigation that  |                             |
|    |            |                              |                       | Citation address is not within the PPD boundary -  |   | supported citizen's claim. Approved cancellation authorization   |                             |
| 14 | 2048719595 | Council District 5           | Yes                   | officer error.   | Yes   | form attached.   | Yes                         |
| 15 | 2053011074 | Council District 10          | Yes                   | The vehicle make, type, and month of expiration are incorrect. Add'l DOT documents support change in originator from DOT to CD10.  | Yes   | An email from R. Beacham to J. Luong requests the dismissal. Add'l DOT documents include copy of citation, DMV registration and eTIMS. Vehicle make, type and registration information on citation do not match DMV registration.                          | No                          |
|    |            |                              |                       | Citizen received a collection notice after she was told the citation will be cancelled (per Jimmy Price) due to improper signage. The citation was issued due to Officer error (as confirmed by  |   |  |                             |
| 16 | 2016133700 | Council District 15          | Yes                   | Christine Mata- Enforcement).  | Yes   |  | No                          |
| 4- | 4054000040 | 507                          | 61-                   | Reason for cancellation not indicated in Captain   | N.I   | No existence to a second as a second for a second lattice of eithering   | h.T.                        |
| 17 | 1054392846 | DOT                          | No                    | Farfan's emailed request. Reason for cancellation not indicated in Captain   | No  | No evidence to support request for cancellation of citation.  No supporting document except for Captain Farfan's email   | No                          |
| 18 | 1067144330 | рот                          | No                    | Farfan's email to J. Luong.  | No  | request to cancel the citation to Janet Luong.   | No                          |
| 10 | 100/144330 | 001                          | 140                   | Failan's Ghair to J. Edong.  | 140   | Citation Cancellation Authorization signed by the approving  | NO                          |
| 19 | 1067401370 | рот                          | Yes                   | Officer error, no signs were posted.   | Yes   | supervisor, area supervisor and parking manager and a copy of the parking citation.  Citation Cancellation Authorization signed by the approving   | Yes                         |
| 20 | 1067401462 | DOT                          | Yes                   | Officer error, no signs were posted.   | Yes   | supervisor, area supervisor and parking manager and a copy of the parking citation.  | Yes                         |
| 21 | 1067982591 | DOT                          | Yes                   | Officer failed to adhere to Dept VIN policy as well as failed to indicate S/C times.   | Yes   | Citation Cancellation authorization dated 7/14/09 signed by the approving supervisor, area supervisor and the parking manager.   | Yes                         |
| 22 | 1070154131 | DOT                          | Yes                   | The cited vehicle owner is a firefighter on official business responding to emergency situations.  | Yes   | Citation Cancellation Authorization attached. The Administrative Review stated that the firefighter was unable to move the cited vehicle because he was on an emergency call-out.  | Yes                         |
|    | 1010107131 | 201                          | 169                   | Vehicle operator working in the scope of his   | 169   | volume because he was all all efficigency call-out.  | 169                         |
| 23 | 1072375975 | DOT                          | Yes                   | duties.  | Yes   | Signed Citation Cancellation authorization.  | Yes                         |
| 24 | 1074013931 | DOT                          | Yes                   | Citation was issued in error. The citation lacked needed information to validate that the vehicle was at the location where the ticket was issued.   | Yes   | Letter from Robert Andalon to the vehicle owner, dated. 6/25/09. Additional documentation at DOT did contain an Administrative Review form.  | Yeş                         |
| 25 | 1076243221 | DOT                          | Yes                   | Incorrect year.  | Yes   | Copy of the traffic citation with a note - cancel due to technical error, incorrect year. Citation Cancellation Request form signed by the Watch Commander and Commanding Officer of LAWA.  Copy of the traffic citation with a note - closed due to issue | Yes                         |
| 26 | 1076243232 | DOT                          | Yes                   | Incorrect year.  | Yes   | copy of the traffic citation with a note - closed due to issue date, technical error, incorrect year. Citation Cancellation Request form signed by the Watch Commander and Commanding Officer of LAWA.   | Yes                         |

|      |            | Originator/Request | Reason for   |  | Evidence To       |   | Cancellation |
|------|------------|--------------------|--|--|-------------------|---|--------------|
|      | Ticket ID  | Office             | Request  | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments  | Form Exists  |
| ĺ    |            |                    | ati di di di terre di propi Reperto de la force de la com- | Officer entered the incorrect violation on the   |                   |   |              |
|      |            |                    |  | citation. Vehicle not in violation. R/O was inside   |                   |   |              |
| 27   | 1078070685 | DOT                | Yes  | the vehicle with the engine running.   | No                | There was no Citation Cancellation Authorization form on file.  | No           |
|      | _          |                    |  | The citizen received a citation on an alley that is  |                   | Only an email from the Sergeant that the citation needs to be   |              |
| 28   | 1078172126 | DOT                | Yes  | not a "one-way alley."   | No                | cancelled and the explanation for the request.  | No           |
|      |            |                    |  | Government vehicle doing official business is  |                   |   |              |
|      |            |                    |  | exempt from the violation (having no plates for a  |                   |   |              |
| -    |            |                    |  | vehicle owned by U.S. Department of Justice-   |                   | Citation Cancellation Authorization. Other documents found are  |              |
|      |            |                    |  | Bureau of Alcohol, Tobacco, Firearms and   |                   | from DOT's Parking Operations Support and Adjudication and  |              |
| 29   | 1080790686 | DOT                | Yeş  | Explosives).   | Yes               | the request letter from the US Department of Justice.   | Yes          |
|      |            |                    |  | Citation was issued during a relaxed   |                   | Administrative Review form was on file stating relaxed  |              |
| 30   | 1089422121 | DOT                | Yes  | enforcement.   | Yes               | enforcement.  | Yes          |
| 31   | 2007104875 | DOT                | Yes  | Relaxed enforcement at location.   | Yes               | Citation Cancellation Authorization was on file.  | Yes          |
|      |            |                    |  | Citing Officer did not adhere to the Department's policy and procedures governing the issuance of parking citations (indicated wrong location on the citation). Therefore, the citation has been |                   | Investigation was conducted and the Citation Cancellation   |              |
| 32   | 2016968365 | DOT                | Yes  | deemed invalid.  | Yes               | Authorization is on file.   | Yes          |
| 52   | 2010000000 | 001                | 100  | Car had mechanical problems and owner  | 103               | Only email from Capt. mentions proof of towing provided. No   | . 100        |
| 33   | 2025733776 | рот                | Yes  | provided proof of vehicle towing.  | No                | supporting documentation.   | No           |
| - 55 |            |                    | 100  | Email states per Chief Jimmy Price cancel for  |                   | No supporting documents or further explanation as to the officer  |              |
| 34   | 2029180543 | DOT                | No   | officer error.   | No                | lerror,   | No           |
| * 1  |            | 501                |  | Internal investigation revealed citation issued  |                   |   | 140          |
|      |            |                    |  | outside of Bureau's enforcement policy regarding   |                   | PVB Citation Cancellation Authorization cites supervisor's  |              |
| 35   | 2030539070 | DOT                | Yes  | alleys.  | Yes               | investigation revealed officer issued citation in error,  | No           |
| 36   | 2031189031 | DOT                | Yes  | Placard was valid - officer error.   | No                | No cancellation form attached to email.   | No           |
| 37   | 2032006045 | DOT                | Yes  | Relax enforcement at location. Officer unaware.  | Yes               | Citation cancellation authorization was signed by three officers with reason "issued in error." DOT did not attach permit (letter) for relaxed enforcement for a specific date(s) and time.   | Yes          |
|      |            |                    |  |  | ,                 | No documentation was attached to email. According to  |              |
| 1    |            |                    |  | The citation is invalid as one of the signs was  |                   | Captain's email "the citation is invalid as one of the signs was  |              |
| 38   | 2032127182 | DOT                | Yes  | removed.   | No                | removed."   | No           |
| 39   | 2032233276 | DOT                | No   | No specific reason, email references that request for cancellations were faxed.  | No                | No explanation or documentation was attached to email. Emails reads "I am a Lieutenant with DOT and have worked with Ana when canceling citations. Sometimes the Parking Enforcement Offices are a little slow in submitting paperwork and the constituents call me when they get late notices on their citations. I have three citations that I am requesting to be canceled and was hoping to fax you the requests as they are past due." |              |
| 28   | ZU0ZZ00Z/D |                    | IVO  | prequestion cancellations were taxed.  | INU               | Iwas hoping to lax you the requests as they are past due.   | INO          |

|  | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditer's Comments  | Cancellation<br>Form Exists |
|--|------------|------------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
| A.A. CONTRACTOR OF THE CONTRAC |            |                              |                       | Email only stating citation requests to be faxed could be due to officer error (since coming from                                     |                                  | No explanation or documentation was attached to email. Emails reads "I am a Lieutenant with DOT and have worked with Ana when canceling citations. Sometimes the Parking Enforcement Offices are a little slow in submitting paperwork and the constituents call me when they get late notices on their citations. I have three citations that I am requesting to be canceled and |                             |
| 40   | 2032478254 | DOT                          | No                    | PED).   | No                               | was hoping to fax you the requests as they are past due."   | No                          |
| 41   | 2032604700 | DOT                          | Yes                   | "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys."        | No                               | Email from Jimmy Price to Wayne Garcia reads "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys."  No documentation was attached to email.  | No i                        |
|  |            |                              |                       |   |                                  | Citation Cancellation Authorization form was signed by DOT  |                             |
| 42   | 2034862675 | DOT                          | Yes                   | Officer Error.  | Yes                              | supervisor,   | Yes                         |
| 43   | 2035125190 | DOT                          | Yes                   | An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys.          | Yes                              | Email from Jimmy Price to Wayne Garcia reads "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys." Citation cancellation forms attached.   | Yes                         |
| 44   | 2035125201 | DOT                          | Yes                   | An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys.          | Yes                              | Email from Jimmy Price to Wayne Garcia reads "An internal investigation revealed that these citations were issued outside of Bureau's enforcement policy regarding alleys."  Citation is listed on Citation Cancellation Authorization attached to record #415.   | No                          |
| 45   | 2035155485 | DOT                          | Yes                   | Parking enforcement conducted an investigation a the cited location and found that the yellow zone was on the even side of the block. | Yes                              | No documentation attached to email. Additional documentation at DOT shows evidence of an investigation which determined that there is no yellow zone at the site.   | Yes                         |
|  |            |                              |                       |   | 100                              | Citation Cancellation Authorization form was signed by 4 DOT  |                             |
| 46   | 2036302866 | DOT                          | Yes                   | Signs at locations inadequate.  | Yes                              | supervisors/Managers.   | Yes                         |
| 47   | 2036302870 | DOT                          | Yes                   | BO Sign Posting.  | Yes                              | Citation Cancellation Authorization form was signed by 3 DOT supervisors/Managers.  | Yes                         |
| 48   | 2036302881 | DOT                          | Yes                   | Signs not properly posted at time vehicle was cited.  | Yes                              | Cancellation form attached.   | Yes ,                       |
|  |            |                              |                       | Original cancelation form was submitted without all required signatures, so a new one was   |                                  |   |                             |
| 49<br>50   |            | DOT                          | Yes                   | submitted to cancel citation.  Officer cited in error. Signs are in conflict.   | Yes                              | A new cancellation form is attached.  Citation Cancellation Authorization indicated TO error.   | Yes<br>No                   |
|  |            | DOT                          | Yes                   |   | Yes                              | ·   | L                           |
| 51<br>52   |            | DOT                          | Yes<br>Yes            | Meter not enforced on Saturday only.  Citation was issued outside the Bureau's enforcement policy regarding alleys.                   | Yes<br>Yes                       | A completed citation cancellation form is included.  Email from Jimmy Price indicated that investigation was conducted on several citations. Citation listed on Citation Cancellation Authorization (there appears to be mis-written number 203663883) attached to record #415.   | Yes<br>No                   |
| 53   | 2036653894 | DOT                          | Yes                   | Internal investigation revealed that citation was issued outside the Bureau's enforcement policy regarding alleys.                    | Yes                              | Cancellation form attached. However, documentation of investigation not attached.   | Yes                         |
| 54   | 2036959072 | DOT                          | Yes                   | Cancellation requested by Jimmy Price, because citation was issued to LAPD unmarked vehicle.  | No                               | No evidence provided.   | No                          |

|             |   | Originator/Request | Reason for |   | Evidence To       |   | Cancellation |
|-------------|---|--------------------|------------|---|-------------------|---|--------------|
| ····        | Ticket ID                               | Office             | Request    | Requestor's Reason/Comments Supervisor investigation revealed, Officer issued | Support Dismissal | Auditor's Comments  | Form Exists  |
| 55          | 2037395544                              | DOT                | Yes        | icitation in error.   | Yes               | Cancellation form attached.   | Yes          |
|             |   |                    |            | Original cancelation form was not signed, so a                                |                   |   | ,            |
|             |   |                    |            | new one was completed and submitted for                                       |                   |   |              |
| 56          | 2037511884                              | DOT                | Yes        | cancelation.  | Yes               | Cancellation form attached.   | Yes          |
|             |   |                    |            | TO failed to make accurate observation, citizen                               |                   | Copy of DP and DL attached. DP was current. Citation  |              |
| 57          | 2037732664                              | DOT                | Yes        | DP placard was displayed and valid.   | Yes               | Cancellation Authorization attached.  | No           |
| 58          | 2038063263                              | DOT                | Yes        | TO not aware of relaxed enforcement at location.                              | Yes               | Cancellation form attached.   | Yes          |
| 59          | 2039762642                              | DOT                | Yes        | Broken meter,   | Yes               | Cancellation form attached.   | Yes          |
|             |   |                    |            | Investigation revealed that TO issued citation in                             |                   |   |              |
| 60          | 2040098362                              | DOT                | Yes        | error.  | Yes               | Citation Cancellation form attached.  | Yes          |
| - Andrews   |   |                    |            | Cancellation form was submitted in October                                    |                   | Cancellation form not attached. According to email a  |              |
| 61          | 2040125275                              | DOT                | Yes        | 2009, to cancel citation due to officer error.                                | No                | cancellation form was submitted earlier.  | No           |
|             |   |                    |            |   |                   | Email only from Captain, stating "I am requesting the following   |              |
|             | 00404000004                             | 5.07               | 31-        | Manageria   | N1.               | citations be cancelled" (fists 5); however, cancellation form not   | a            |
| 62          | 2040127751                              | DOT                | No         | None noted.   | No                | attached.   | No           |
| 1           |   |                    |            |   |                   | Email only from Captain, stating "I am requesting the following citations be cancelled" (lists 5); however, cancellation form not |              |
| 63          | 2040127762                              | DOT                | No         | None stated.  | No                | lattached.  | No           |
| 0.5         | 2040127702                              | יסטי               | I NO       | TVOTE Stated.   | 140               | Email only from Captain, stating "I am requesting the following   | INO          |
|             |   |                    |            |   |                   | citations be cancelled" (lists 5); however, cancellation form not   |              |
| 64          | 2040127773                              | DOT                | No         | None stated.  | No                | attached.   | No           |
| <del></del> | 2010121710                              |                    |            |   |                   | Email only from Captain, stating "I am requesting the following   |              |
|             |   |                    |            |   |                   | citations be cancelled" (lists 5); however, cancellation form not   |              |
| 65          | 2040127784                              | DOT                | No         | None stated.  | No                | attached.   | No           |
|             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    |            | PED Captain's email only, listing 15 citation                                 |                   |   | 1            |
| 66          | 2041479845                              | DOT                | No         | numbers for cancellation. No reason provided.                                 | No                | Cancellation form not included.   | No           |
|             |   | }                  |            | Temporary sign posting. Vehicles exempt from                                  |                   |   |              |
| 67          | 2041479856                              | DOT                | Yes        | location. Issued in error.  | Yes               | Cancellation form attached.   | Yes          |
| 68          | 2041712982                              | DOT                | Yes        | TO unaware of sign limitations.   | Yes               | Cancellation form attached.   | Yes          |
|             |   |                    |            |   |                   | Email provided stated history of sign and curb issues in that area from DOT engineer.□  |              |
|             |   |                    |            |   |                   |   |              |
|             |   |                    |            |   |                   | DOT provided additional documentation in the form of a Citation   |              |
|             | 00.000==05                              | 5.07               | .,         | Email appears to suggest that citation should not                             | 9                 | Cancellation Authorization form stating the signs were not  |              |
| 69          | 2042037395                              | DOT                | Yes        | have been issued, due to sign problems.                                       | Yes               | properly posted.  | Yes          |
|             |   |                    |            | Internal investigation revealed that citation was                             |                   |   |              |
| 70          | SUNSUUSIONS                             | DOT                | Yes        | issued outside of the Bureau's enforcement policy regarding alleys.           | No                | Email from Jimmy Price only. Cancellation form not attached.  | No           |
| 10          | 2042092032                              | L DOI              | 169        | Internal investigation revealed that citation was                             | NO                | Landing and anning it not only. Confederation form for addition.  | I NU         |
|             |   |                    |            | issued outside of the Bureau's enforcement                                    |                   |   |              |
| 71          | 2042092043                              | DOT                | Yes        | policy regarding alleys.  | No                | Jimmy Price email only. Cancellation form not attached.   | Νo           |
|             |   |                    |            | Internal investigation revealed that citation was                             |                   |   |              |
|             |   |                    |            | Issued outside of the Bureau's enforcement                                    |                   |   |              |
| 72          | 2042092054                              | DOT                | Yes        | policy regarding alleys.  | Yes               | Cancellation form attached see citation 2042093782.   | Yes          |
|             |   |                    |            | Supervisor investigation revealed that TO issued                              |                   |   |              |
| 73          | 2042093771                              | DOT                | Yes        | citation in error.  | Yes               | Cancellation form included.   | Yes          |

|              |   | Originator/Request | Reason for |   | Evidence To       |   | Cancellation |
|--------------|---|--------------------|------------|---|-------------------|---|--------------|
|              | Ticket ID                               | Office             | Request    | Requestor's Reason/Comments                         | Support Dismissal | Auditor's Comments  | Form Exists  |
| 1 1          |   |                    |            | Internal investigation revealed that citation was   |                   |   |              |
| 74           | 0040000700                              | DOT                | V          | issued outside of the Bureau's enforcement          |                   | Consellation forms attacked   | 32           |
| 74           | 2042093782                              | DOT                | Yes        | policy regarding alleys.                            | Yes               | Cancellation form attached.   | Yes          |
|              |   |                    |            |   |                   | Cancellation attached. However, it did not include the name of  |              |
|              |   |                    |            | Driver provided proof of disabled placard, that     |                   | the requestor. In the explanation section, it indicated that the AGM requested that citation be P/S. Copy of Disable Placard is |              |
| 75           | 2042216470                              | DOT                | Yes        | citation is not valid.                              | Yes               | lattached.  | Yes          |
| 76           | 2042780213                              | DOT                | Yes        | Wrong address for red zone - Officer error.         | Yes               | Cancellation form attached.   | Yes          |
| 77           | 2042780213                              | DOT                | No         | No reason provided.                                 | No No             | Farfan email only - No cancellation form.   | No Tes       |
| 78           | 2042930201                              | DOT                | Yes        | Broken meter.                                       | Yes               | Cancellation form attached.   | Yes          |
| 10           | 2043430130                              |                    | 1 65       | Internal investigation revealed that citation was   | 162               | Cancenation of attached.  | 168          |
|              |   |                    |            | issued outside of the Bureau's enforcement          |                   |   |              |
| 79           | 2043469621                              | DOT                | Yes        | policy regarding alleys.                            | No                | Email from Jimmy Price only, Cancellation form not included,  | No           |
| , ,          | 2043403021                              | DO:                | 163        | Internal investigation revealed that citation was   | INU               | Email from sinsing 1 noe only, cancellation form not microded.  | INU          |
|              |   |                    |            | issued outside of the Bureau's enforcement          |                   |   |              |
| 80           | 2043469632                              | DOT                | Yes        | policy regarding alleys.                            | No                | Jimmy Price email only, Cancellation form not included.   | No           |
| - 33         |   |                    |            | point, regulating analysis                          | 140               | Vehicle exempt from posted temporary tow location, issued in  | 110          |
|              |   |                    |            | Citation should be cancelled according to section   |                   | error. Approved cancellation form attached but it is difficult to   |              |
| 81           | 2043924142                              | DOT                | Yes        | 107.3.  | Yes               | make out the name of the requestor.   | Yes          |
| <del> </del> |   |                    | 100        |   | 100               | Vehicle exempt from posted temporary tow location, issued in  | 100          |
|              |   |                    |            | Citation should be cancelled according to section   |                   | error, Approved cancellation form attached but it is difficult to   |              |
| 82           | 2043924153                              | DOT                | Yes        | 107.3.  | Yes               | make out the name of the requestor.   | Yes          |
|              |   |                    |            |   |                   | Administrative hearing was conducted (7/14/09) and determined   | 100          |
|              |   |                    |            |   |                   | that the citation was valid because the sign was not clearly  |              |
|              |   |                    |            |   |                   | displayed. However, on 12/18/09, citation cancellation  |              |
|              |   |                    |            |   |                   | authorization form was completed to cancel the citation. It's   |              |
| ĺ            |   |                    |            |   |                   | unclear who authorized cancellation. The form states that, per  |              |
| 1            |   |                    |            | Citizen claimed he clearly displayed his disability |                   | Assistant General Manager, "the motorist has provided sufficient  |              |
| 83           | 2044001606                              | DOT                | Yes        | sign.   | No                | evidence to invalidate the citation."   | Yes          |
|              | *************************************** |                    |            |   |                   | Citation cancellation authorization form was completed to cancel  |              |
|              |   |                    |            |   |                   | the citation. It's unclear who authorized the transaction. The  |              |
|              |   |                    |            |   |                   | form states that, per Assistant General Manager, "the motorist  |              |
|              |   |                    |            |   |                   | has provided sufficient evidence to invalidate the citation."   |              |
|              |   |                    |            |   |                   | Citizen's letter states a payment would be submitted for this   |              |
| 84           | 2044001610                              | DOT                | No         |   | No No             | citation for expired tags.  | Yes          |
|              |   |                    |            |   |                   | Officer failed to observe parking permits. Approved cancellation  |              |
| 85           | 2044213275                              | DOT                | Yes        | Officer failed to observe parking permits.          | Yes               | authorization form attached.  | Yes          |
|              |   |                    |            |   |                   | Approved cancellation authorization was attached. Officer cited   |              |
|              |   |                    |            |   |                   | the citizen for no parking at sidewalk, constituent provided  |              |
|              |   |                    |            |   |                   | photos showing no sidewalk at the location. Unable to make out  |              |
| 86           | 2044239525                              | DOT                | Yes        | Officer cited in error.                             | Yes               | the requestor from cancellation form.   | Yes          |
|              |   |                    |            |   |                   | Approved cancellation authorization form attached stating that  |              |
|              |   |                    |            |   |                   | based on site visit to the location, the officer issued the tickets in  |              |
| 87           | 2044679420                              | DOT                | Yes        | Cited in error.                                     | Yes               | error.  | Yes          |
|              |   |                    |            |   |                   | Cancellation based on approved relaxed enforcement -officer   |              |
| 88           | 2045979353                              | DOT                | Yes        | Relaxed enforcement.                                | Yes               | unaware. Approved cancellation authorization form attached.   | Yes          |

|     | The state of the s |                    |                |  |  |  |                 |
|-----|--|--------------------|----------------|--|--|--|-----------------|
|     |  |                    | recobride e Lo |  | The state of the s |  | n in the second |
|     | Section Section (Control   | Originator/Request | Reason for     |  | Evidence To  | PROBLEM TO SELECT THE SECOND S | Cancellation    |
|     | Ticket ID  | Office             | Request        | Requestor's Reason/Comments  | Support Dismissal  | Auditor's Comments   | Form Exists     |
| ]   |  |                    |                |  |  | Cancellation requested due to an approved relaxed  |                 |
| 3   |  |                    |                |  |  | enforcement at the time of issuance-officer unaware. Approved  |                 |
| 89  | 2045979364   | DOT                | Yes            | Relaxed enforcement.   | Yes  | cancellation form attached.  | Yes             |
|     |  |                    |                |  |  | DOT's administrative review determined the citation valid. The   |                 |
|     |  |                    |                |  |  | Captain requested temporary suspension because citizen   |                 |
|     |  |                    |                |  |  | Iclaimed the citations were cited on a private property. The   |                 |
|     |  |                    |                |  |  | captain indicated, however, that he is waiting for a determination   |                 |
|     |  |                    |                |  |  | from the Building and Safety Dept that parking is allowed in front   |                 |
| 90  | 2046669704   | DOT                | Yes            | Officer Issued the tickets in error.   | Yes  | of this address. Subsequently validated by DBS.  | Yes             |
| 30  | 2040003704   |                    | 100            | Officer issued the tickets in endi.  | 169  | DOT's administrative review determined the citations valid. The  | 162             |
|     |  |                    |                |  |  | Captain requested temporary suspension because citizen   |                 |
|     |  |                    |                |  |  | claimed the citations were cited on a private property. The  |                 |
|     |  |                    |                |  |  | captain indicated, however, that he is waiting for a determination   |                 |
|     |  |                    |                |  |  | from the Building and Safety Dept that parking is allowed in front   |                 |
|     |  |                    |                | }  |  | of this address. Admin form attached. Subsequently validated by  |                 |
| 91  | 2046669715   | DOT                | Yes            | Officer issued the tickets in error.   | Yes  | DBS.   | Yes             |
| 91  | 2040009715   | וסט                | 1 65           | Officer Issued the tickets in endr.  | res  | Cancellation requested due to an approved relaxed  | 162             |
|     |  |                    | ļ              |  |  | enforcement at the time of issuance - Officer was unaware. An  |                 |
|     |  |                    | i              |  |  | approved cancellation authorization form attached. Citation  |                 |
| 92  | 2047015681   | DOT                | Yes            | Relaxed enforcement.   | Yes  | listed on Adm Review form attached to record #523.   | Vaa             |
| 92  | 2047013001   | 201                | 162            | Relaxed efficicement.  | 162  | Cancellation requested due to an approved relaxed  | Yes             |
|     |  |                    |                |  |  | enforcement at the time of issuance - Officer was unaware. An  |                 |
| 93  | 2047015692   | DOT                | Yes            | Relaxed enforcement.   | Yes  | approved cancellation authorization form attached.   | Yes             |
| 93  | 2047013092   | DO1                | 162            | Relaxed efflorcement.  | 162  | Citizens claimed the citations were issued on a private property.  | 162             |
|     |  |                    |                |  |  | DOT's administrative review determined the citations valid. The  |                 |
|     |  |                    |                |  |  | Captain requested cancellation based on subsequent   |                 |
|     |  |                    |                |  |  | confirmation by the Building and Safety Dept (DBS) that parking  |                 |
|     |  |                    |                |  |  | is allowed in front of this address. An email form DBS   |                 |
|     |  |                    |                |  |  | confirmed parking is legal at the address. Administrative review   |                 |
| 94  | 2047545334   | DOT                | Yes            | Officer issued citation in error.  | Yes  | form is attached.  | Yes             |
| J-7 | 2047040004   | 501                | 103            | Officer located offation in endi-  | 100  | Citizens claimed the citations were issued on a private property.  | 169             |
|     |  |                    |                |  |  | DOT's administrative review determined the citations valid. The  |                 |
|     |  |                    |                |  |  | Captain requested cancellation based on subsequent   |                 |
|     |  |                    |                |  |  | confirmation by the Building and Safety Dept (DBS) that parking  |                 |
|     |  |                    |                |  |  | is allowed in front of this address. An email from DBS   |                 |
|     |  |                    |                |  |  | confirmed parking is legal at the address. No authorization form   |                 |
| 95  | 2048581850   | DOT                | Yes            | Officer error -private property.   | Yes  | attached.  | No              |
|     | 20 1000 1000   | 501                | 1 23           | amor one property.   | 100  | Citizens claimed the citations were issued on a private property.  | INU             |
|     |  |                    |                |  |  | DOT's administrative review determined the citations valid. The  |                 |
|     |  |                    |                |  |  | Captain requested cancellation based on subsequent   |                 |
|     |  |                    |                |  |  | confirmation by the Building and Safety Dept (DBS) that parking  |                 |
|     |  |                    |                |  |  | is allowed in front of this address. An email from DBS   |                 |
|     |  |                    |                |  |  | confirmed parking is legal at the address. No authorization form   |                 |
| 96  | 2048581861   | DOT                | Yes            | Officer error-private property.  | Yes  | attached.  | No              |
|     | 2010001001   |                    | , , , ,        | The state of the s |  | The Captain requested cancellation due to officer error -  | UND             |
|     |  |                    |                |  |  | location not correct. Approved cancellation authorization form is  |                 |
| 97  | 2049223691   | DOT                | Yes            | Officer error.   | Yes  | attached.  | Yes             |
| لبت | _v .v_L_vv /   |                    | 1 .00          | ,  | 1  |  | 160             |

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
| 98  | 2049432070 | DOT                          | Yes                   | Officer error -private property.  | Yes                              | Citizens claimed the citations were issued on a private property. DOT's administrative review determined the citations valid. The Captain requested cancellation based on subsequent confirmation by the Building and Safety Dept (DBS) that parking is allowed in front of this address. An email from DBS confirmed parking is legal at the address. No cancellation authorization form.                          | No                          |
|     |            |                              |                       |   |                                  | Citizens claimed the citations were issued on a private property. DOT's administrative review determined the citations valid. The Captain requested cancellation based on subsequent confirmation by the Building and Safety Dept (DBS) that parking is allowed in front of this address. An email from DBS confirmed parking is legal at the address. No cancellation  | and the second              |
| 99  | 2049432081 | DOT                          | Yes                   | Officer error -private property.  | Yes                              | authorization form.  Cancellation requested because the citizen had a valid disable placard. An approved cancellation authorization form is   | No                          |
| 100 | 2049458121 | DOT                          | Yes                   | Officer error.  | Yes                              | attached.   | Yes                         |
|     |            |                              |                       | Employee on official business and has valid   |                                  | The documentation includes a Citation Cancellation Authorization and an Administrative Review. There is also a letter from the Special Agent Supervisor of the Bureau of Medi- Cal Fraud and Elder Abuse, Dept. of Justice, verifying the identity of the agent and stating he was on government business. Also, Robert Andalon, Chief Management Analyst with DOT sent a letter to the Dept. of Justice Supervisor |                             |
| 101 | 2049550053 | DOT                          | Yes                   | government mileage placard.   | Yes                              | advising him of the dismissal.  | Yes                         |
| 102 | 2049712140 | DOT                          | Yes                   | The citation was issued on the wrong day.   | Yes                              | The request for dismissal includes a Citation Cancellation Authorization with a copy of the citation.  The request includes the Citation Cancellation Authorization and   | Yes                         |
| 103 | 2049712151 | DOT                          | Yes                   | The citation was issued on the wrong day.   | Yes                              | a copy of the citation.   | Yes                         |
| 104 | 2049769223 | DOT                          | Yes                   | Captain has several cancellation requests that need to be processed because his clerk was off for a few days. |                                  | The request includes the Citation Cancellation Authorization, a copy of the citation and a letter from the Captain to ACS.  | Yes                         |
| 104 | 2049769223 | 001                          | 162                   | ior a lew days.   | 165                              | The request includes the Citation Cancellation Authorization and  | 169                         |
| 105 | 2049769260 | DOT                          | Yes                   | Relaxed enforcement.  | Yes                              | a copy of the citation.   | Yes                         |
| 106 | 2049892784 | DOT                          | Yes                   | A City employee was on official business and displayed a valid mileage placard.                               | Yes                              | The request includes the Citation Cancellation Authorization and the Administrative Review. Also, Robert Andalon sent a letter to the customer (CRA) notifying them of the dismissal.   | Yes                         |
| 107 | 2049915350 | DOT                          | No                    | The Captain submitted cancellation request 2 months prior and it hasn't been processed.                       | No                               | The request is a letter from Captain Farfan requesting cancellation again. The email does not include a reason for cancellation.  | No                          |
| 108 | 2049937945 | DOT                          | Yes                   | New sign enforcement didn't start until June 30, 2009.  | Yes                              | The request, sent by Rose Anne Beacham, includes the Citation Cancellation Authorization.   | Yes                         |
|     |            |                              |                       | The Disabled driver at the location was in the  |                                  | The request includes the Citation Cancellation Authorization and  |                             |
| 109 | 2049949366 | DOT                          | Yes                   | process of exiting the vehicle.   | Yes                              | a copy of the citation.   | Yes                         |
| 110 | 2050064995 | DOT                          | No                    |   | No                               | The request includes a copy of the Complaint and Investigation Form and the citation. Also, Beacham sent an email to ACS asking them to process. However, the Citation Cancellation Authorization is missing.   | No                          |

|  | Ticket ID   | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments                       | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|--|-------------|------------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
|  | HOVETIN     | VIII.VI                      | manequest             | nequestors (reason/comments                       | Subhair nightissar               | Captain Farfan simply requested ACS to cancel the citation with                           | FVIII EAISIS                |
| 111  | 2050224083  | DOT                          | No                    |   | No                               | no other documentation.   | No                          |
| <del>  ' ' '  </del>                             | 203022-000  | 001                          | 170                   | No violation occurred because the vehicle was in  | 110                              | no other acountentation.  | 140                         |
| 112  | 2050635720  | DOT                          | Yes                   | a handicap zone.                                  | Yes                              | The Citation Cancellation Authorization supports the dismissal.                           | Yes                         |
| <del>                                     </del> |             |                              |                       | The citation should have been cancelled in        |                                  | The only evidence is an email from Tom Villarreal (DOT) to                                |                             |
| 113  | 2050648456  | DOT                          | Yes                   | August and the email is dated November.           | No                               | Janet Luong requesting the dismissal due to officer error.                                | No                          |
|  |             |                              |                       |   |                                  | The Citation Cancellation Authorization supports the dismissal.                           |                             |
| 1  |             |                              |                       |   |                                  | There is also a copy of the citation, a photo of the permit, a                            |                             |
|  |             |                              |                       |   |                                  | photo of the street sign, and an email from W. Garcia to Janet                            |                             |
| 114  | 2050686142  | DOT                          | Yes                   | Officer failed to observe the permits.            | Yes                              | Luong requesting the dismissal.   | Yes                         |
|  |             |                              |                       | The citation was issued to a vehicle that was     |                                  | There is no documentation other than an email from T. Villarreal                          |                             |
| 115  | 2050694940  | DOT                          | Yes                   | exempted at the time.                             | No.                              | to J. Luong requesting the dismissal.   | No                          |
|  |             |                              |                       | The vehicle had a placard attached to the         |                                  | The Citation Cancellation Authorization and a copy of the                                 |                             |
| 116  | 2050727803  | DOT                          | Yes                   | dashboard at the time of the citation issuance.   | Yes                              | citation support the dismissal.   | Yes                         |
|  |             |                              |                       |   |                                  | The Citation Cancellation Authorization, along with a copy of the                         |                             |
|  |             | į                            |                       |   |                                  | guest pass, support the dismissal. There is also a copy of the                            |                             |
|  |             |                              |                       |   |                                  | citation and an email from W. Garcia to J. Luong requesting the                           |                             |
| 117  | 2051008024  | DOT                          | Yes                   | The officer failed to observe the guest permit.   | Yes                              | dismissal.  | Yes                         |
|  |             |                              |                       | Respondent was in Sacramento at the time of       |                                  | The Citation Cancellation Authorization supports the dismissal.                           |                             |
| ا ا  | 0054000400  | 207                          |                       | the issuance. The officer transposed the letters  |                                  | Also attached is an email from W. Garcia to J. Luong approving                            | 16                          |
| 118  | 2051089423  | DOT                          | Yes                   | on the license plate.                             | Yes                              | the dismissal.  | Yes                         |
|  |             |                              |                       | Production crew had film permit for a lane        |                                  | The Administrative Review, the Citation Cancellation                                      |                             |
| 119  | 2051143522  | DOT                          | Yes                   | closure on Century Park East.                     | Yes                              | Authorization, and a copy of the film permit all support the dismissal.                   | Yes                         |
| 119  | ZUST 1430ZZ | 001                          | 168                   | closure on Century Fark East.                     | 168                              | The Administrative Review, the Citation Cancellation                                      | 165                         |
|  |             |                              |                       | Production company had a film permit which        |                                  | Authorization, and a copy of the film permit all support the                              |                             |
| 120  | 2051143533  | DOT                          | Yes                   | allowed for a lane closure.                       | Yes                              | dismissal.  | Yes                         |
| <del></del>                                      |             |                              | 100                   | Micros for diano dioda, ci                        | 100                              | The Administrative Review, the Citation Cancellation                                      |                             |
|  |             |                              |                       | The production company had a film permit which    |                                  | Authorization, and a copy of the film permit all support the                              |                             |
| 121  | 2051143544  | DOT                          | Yes                   | allowed for a lane closure,                       | Yes                              | dismissal.  | Yes                         |
|  |             |                              |                       |   |                                  | The Administrative Review, the Citation Cancellation                                      |                             |
| 1  |             |                              |                       | The production company had a film permit which    |                                  | Authorization, and a copy of the film permit all support the                              |                             |
| 122  | 2051143555  | DOT                          | Yes                   | allowed for a lane closure.                       | Yes                              | dismissal.  | Yes                         |
|  |             |                              |                       |   |                                  | The Administrative Review, the Citation Cancellation                                      |                             |
|  |             |                              |                       | The production company had a film permit which    |                                  | Authorization, and a copy of the film permit all support the                              |                             |
| 123  | 2051143566  | DOT                          | Yes                   | allowed for a lane closure.                       | Yes                              | dismissal.  | Yes                         |
|  |             |                              |                       |   |                                  | The Citation Cancellation Authorization supports the dismissal.                           |                             |
|  |             |                              |                       |   | · ·                              | There is also an email from P. Hilton to J. Luong requesting the                          |                             |
| 124  | 2051731426  | DOT                          | Yes                   | Illegible.  | Yes                              | cancellation and a copy of the citation.  | No No                       |
|  |             |                              | }                     |   | _                                | The Citation Cancellation Authorization supports the dismissal.                           |                             |
|  |             |                              |                       | land the second                                   |                                  | There is also a letter from Chief Bratton to Captain Rea                                  |                             |
|  | 000180100   | 5.5                          |                       | LAPD had given permission to park at the          |                                  | explaining the situation and requesting the dismissal, along with                         |                             |
| 125  | 2051791291  | DOT                          | Yes                   | location.   | Yes                              | a copy of the citation.   | Yes                         |
|  |             |                              | Į.                    |   |                                  | The Citation Cancellation Authorization supports the dismissal.                           |                             |
|  |             |                              |                       |   |                                  | There is also a letter from Chief Bratton to Captain Rea                                  |                             |
| 126  | 2051791313  | DOT                          | Yes                   | LAPD had given permission to park at location.    | Yes                              | explaining the situation and requesting the dismissal, along with a copy of the citation. | Von                         |
| L '40]   | £001/81313  | <u> </u>                     | 1 168                 | TEAT IS HER GIVER PERMISSION to PAIK at location. | 168                              | la copy of the ollation.  | Yes                         |

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
| 127 | 2052786735 | DOT                          | Yes                   | The vehicle was cited and towed outside of policy.  | No                               | The only documentation is an email from J. Price to W. Garcla to J. Luong requesting that the citation be cancelled and the tow and storage charges returned.  | No                          |
| 128 | 2052910134 | DOT                          | Yes                   | The TO cited the wrong violation.   | Yes                              | The Administrative Review supports the dismissal. There is also an email from R. Beacham to J. Luong requesting the P/S.   | Yes                         |
| 129 | 2052968923 | DOT                          | Yes                   | The citation should have been canceled.   | No                               | An email from T. Villarreal to J. Luong requests the cancellation. The cancellation authorization form is missing.   | No                          |
| 130 | 2052973123 | DOT                          | Yes                   | TO wrote the wrong address for the red zone.  | Yes                              | The Citation Cancellation Authorization and a copy of the citation support the dismissal.  An email from Captain Farfan to J. Luong requests the   | Yes                         |
| 131 | 2053028014 | DOT                          | No                    | No reason indicated for cancellation.   | No                               | cancellation.  | No                          |
| 132 | 2053028025 | DOT                          | No                    | No reason indicated for cancellation.   | No                               | An email from Captain Farfan to J. Luong requests the cancellation.  | No                          |
| 133 | 2053278581 | DOT                          | Yes                   | The VIN, make of vehicle, and vehicle registration do not match the DMV Registry. Email states only "we submitted cit for   | Yes                              | An email from R. Beacham to J. Luong requests the cancellation.  Add'l DOT documents include DMV printout, photo and copy of citation. VIN, make of vehicle on ticket does not match DMV.  Short one-line email from Farfan, indicates previous request  | No No                       |
| 134 | 2053673764 | DOT                          | No                    | cancellation, but they have not yet been processed".  | No                               | (and possibly documentation) was submitted; however, nothing included here.  | No                          |
| 135 | 2053673775 | рот                          | No                    | Email states only "we submitted cit for<br>cancellation, but they have not yet been<br>processed".  | No                               | Short one-line email from Farfan, indicates previous request (and possibly documentation) was submitted; however, nothing included here (also see 2053673764).   | No                          |
| 136 | 2053802096 | DOT                          | Yes                   | Citation issued to taxis parked at 7th & Fig in "no stopping" zone; though during "Hail-A-Taxi" initiative, that allowed for taxis to stop there for pickup/drop off. DOT notes that signs and curb need repairs to indicate this is allowed. | No                               | Documentation includes DOT's internal emails referencing Jimmy Price & Amir's request for relaxed enforcement, and web information regarding the "hail a taxi" program and that Council now allows taxicabs to stop in red zones while actively picking up or dropping off fares in these zones. No official "cancellation notice" included. (references eight citations). | No                          |
| 137 | 2053802100 | DOT                          | Yes                   | Citation issued to taxis parked at 7th & Fig in "no stopping" zone; though during "Hail-A-Taxi" initiative, that allowed for taxis to stop there for pickup/drop off. DOT notes that signs and curb need repairs to indicate this is allowed. | No                               | Documentation includes DOT's internal emails referencing Jimmy Price & Amir's request for relaxed enforcement, and web information regarding the "hail a taxi" program and that Council now allows taxicabs to stop in red zones while actively picking up or dropping off fares in these zones. No official "cancellation notice" included. (references eight citations). | No                          |
| 138 | 2054018971 | рот                          | Yes                   | Pertains to zipcar pilot program; whereas regular zipcar locations are to be exempt from street cleaning citation. DOT reviewed locations and maps and recommended dismissal, due to agreed relaxed enforcement.                              | No                               | Emails from Deputy Chief and Amir stating what they did to determine disposition (dismissal for street cleaning cites, though not red zones/other). However, no additional evidence or maps provided, nor official cancellation form.  | No                          |

| SECULIAR SEC |            |                              | n i di anciente<br>National di Silvini |  |   |  |                             |
|--|------------|------------------------------|--|--|---|--|-----------------------------|
| and the second   | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request                  | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal        | Auditor's Comments   | Cancellation<br>Form Exists |
| 1  |            |                              |  | Pertains to zipcar pilot program; whereas regular  |   |  |                             |
|  |            |                              |  | zipcar locations are to be exempt from street  |   | Emails from Deputy Chief and Amir stating what they did to           |                             |
|  |            |                              |  | cleaning citation. DOT reviewed locations and  |   | determine disposition (dismissal for street cleaning cites, though   |                             |
|  |            |                              |  | maps and recommended dismissal, due to   |   | not red zones/other). However, no additional evidence or maps        |                             |
| 139  | 2054165164 | DOT                          | Yes                                    | agreed relaxed enforcement.  | No                                      | provided, nor official cancellation form.                            | No                          |
|  |            |                              |  | The state of the s |   | Email only from Rose Anne Beacham directly to cancel cite,           |                             |
|  |            |                              |  | One of 9 citations P/S due to street cleaning  |   | stating that "they have been confirmed with Christine Mata           |                             |
| 140  | 2055016541 | DOT                          | Yes                                    | being cancelled on that day.   | No                                      | already." No other documentation,                                    | No                          |
|  |            |                              |  |  |   | Email only from Rose Anne Beacham directly to cancel cite,           |                             |
|  |            |                              |  | One of 9 citations P/S due to street cleaning  |   | stating that "they have been confirmed with Christine Mata           |                             |
| 141  | 2055016714 | DOT                          | Yes                                    | being cancelled on that day.   | No                                      | already." No other documentation.                                    | No                          |
|  |            |                              |  | Signed authorization by PED states "officer  |   | -  |                             |
|  |            |                              |  | error" - tags attached to Iplate at time of citation   |   | Citation cancellation authorization references all applic            |                             |
| 142  | 2055221836 | DOT                          | Yes                                    | issuance.  | Yes                                     | information and appropriate signatures.                              | Yes                         |
|  |            |                              |  |  |   | LAPD Captain letter to PED Captain stating that their instruction    |                             |
|  |            |                              |  |  |   | to parents of Youth Services Officers to park in designated          |                             |
|  |            |                              |  |  |   | (restricted area); and signed Citation cancellation authorization    |                             |
| i I  |            |                              |  | LAPD requested citations cancelled, as citizens  |   | form from PED stating "citation s/b cancelled in accor to policy     |                             |
| 143  | 2055293774 | DOT                          | Yes                                    | parked in restricted area at direction of LAPD.  | Yes                                     | 6/107.3, "under other circumstances."                                | Yes                         |
| ( l  |            |                              |  |  |   |  |                             |
| 1 1  |            |                              |  | One of many citations issued to zipcars for street   |   | One of many listed citations that were dismissed, relative to        |                             |
| 1 1  |            |                              |  | cleaning. Per pilot program and agreement that   |   | PED's review of maps and citation location. Emails from Chief        |                             |
| ll   |            |                              |  | zipcar locations noted on map would be exempt  |   | Mata and Amir advising to dismiss citations noted on attached        |                             |
| 144  | 2055555294 | DOT                          | Yes                                    | from certain types of enforcement.   | No                                      | spreadsheet, and to provide refund to zipcar company.                | No                          |
|  |            |                              |  |  |   |  |                             |
|  |            |                              |  | One of many citations issued to zipcars for street   |   | One of many listed citations that were dismissed, relative to        |                             |
| , 1  |            |                              |  | cleaning. Per pilot program and agreement that   |   | PED's review of maps and citation location. Emails from Chief        |                             |
| الما   | 0055555005 | DOT                          | 3.6                                    | zipcar locations noted on map would be exempt  |   | Mata and Amir advising to dismiss citations noted on attached        |                             |
| 145  | 2055555305 | DOT                          | Yes                                    | from certain types of enforcement.   | No                                      | spreadsheet, and to provide refund to zipcar company.                | No                          |
|  |            |                              |  |  |   | Only email from Rose Anne Beacham listing citation numbers,          |                             |
| 1  |            |                              |  | One of many dismissed citations for street   |   | with brief reason and statement "they have been confirmed with       |                             |
| 146  | 2055570834 | рот                          | Vas                                    | cleaning, due to street cleaning being cancelled that day, as confirmed with C. Mata.  | No                                      | Christine Mata aiready." No other evidence/support for cancellation. | No                          |
| 140  | 2000070004 | DO1                          | Yes                                    | that day, as commined with C. Mata.  | No                                      | Citation cancellation authorization approved by PED, with            | IND                         |
|  |            |                              |  |  |   | statement "citation should be cancelled according to policy          |                             |
| .  |            |                              |  | Relaxed enforcement had been granted as a  |   | 6/107.3 under other circumstances" and copy of citation              |                             |
| 147  | 2056105096 | тоа                          | Yes                                    | result of broken water main.   | Yes                                     | included.  | Yes                         |
| (4/  | 2000100030 | DOI                          | 100                                    | Officer error - entered incorrect violation on the   | 1 5 5 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | Email only from Sergeant. No other documents/evidence                | 169                         |
| 148  | 2056248865 | DOT                          | Yes                                    | citation.  | No                                      | provided.  | No                          |
| 140  | 2000270000 | 501                          | 100                                    | VIKUVII,   | INU                                     | provided.  | INO                         |
| , 1  |            |                              |  |  |   | Copy of citation and citation cancellation authorization form        |                             |
|  |            |                              |  |  |   | provided, with statement "citation should be cancelled according     |                             |
|  |            |                              |  |  |   | to policy 6/107,3 Under Other Circumstances. Authorization           |                             |
| ı l  |            |                              |  |  |   | form also stated "relaxed enforcement due to water main break        |                             |
|  |            |                              |  | Relaxed enforcement in place due to water main   |   | Council Office request" but no indication which CD, nor any          |                             |
|  |            |                              |  | The state of the s | I                                       | official DOT document notifying PED of relaxed enforcement.          |                             |

| 3  |   |                                | nterior de la Propo   |   |                                  |  |                             |
|--|---|--------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
|  | Ticket ID                               | Originator/Request  <br>Office | Reason for<br>Request | Requestor's Reason/Comments                       | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|  |   |                                |                       | One of many street sweeping citations issued to   |                                  | Emails from Dep Chief and Amir stating what they did to            | 200-10-004-04-04-03-008     |
|  |   |                                |                       | zipcar company during pilot program contested     |                                  | determine disposition (dismissal for street cleaning cites, though |                             |
|  |   |                                |                       | since were parked at approved zipcar locations    |                                  | not red zones/other). However, no additional evidence or maps      |                             |
| 150  | 2056878025                              | DOT                            | Yes                   | (s/b exempt).                                     | No                               | provided, nor official cancellation form.                          | No                          |
|  |   |                                |                       | A-minimum E-7                                     |                                  | Only record is email from Torn to Janet (ACS), stating US          | .,,,                        |
|  |   |                                |                       | Issued to US Marshall's vehicle when he was       |                                  | marshal was at site responding to bomb threat. Email stated        |                             |
|  |   |                                |                       | responding to bomb threat in the Federal Bldg.    |                                  | "he has sent in documentation stating he was on Official           |                             |
| 151  | 2056901755                              | DOT                            | Yes                   | Official business.                                | No                               | Business;" however no other attachments/documents.                 | No                          |
| <del>                                     </del> |   |                                |                       |   | 7.0                              | Signed Authorization form, states "citation should be cancelled    |                             |
|  |   |                                |                       | Citation authorization form noted: Relaxed        |                                  | according to policy 6/107-3 under other circumstances.             | 1                           |
|  |   |                                |                       | enforcement had been granted as result of         |                                  | Explanation indicates Council requested 30 days relaxed            |                             |
| 152  | 2056926815                              | DOT                            | Yes                   | broken water main.                                | Yes                              | enforcement due to broken water main.                              | Yes                         |
|  |   |                                |                       |   |                                  | Signed Authorization form, states "citation should be cancelled    |                             |
|  |   |                                |                       | Citation authorization form noted; Relaxed        |                                  | according to policy 6/107-3 under other circumstances.             |                             |
| 1 1  |   |                                |                       | enforcement had been granted as result of         |                                  | Explanation indicates Council requested 30 days relaxed            | Ì                           |
| 153  | 2056926826                              | рот                            | Yes                   | broken water main.                                | Yes                              | enforcement due to broken water main.                              | Yes                         |
|  |   |                                |                       |   |                                  | Signed Authorization form, states "citation should be cancelled    |                             |
|  |   |                                |                       | Citation authorization form noted: Relaxed        | i                                | according to policy 6/107-3 under other circumstances.             | ĺ                           |
|  |   |                                |                       | enforcement had been granted as result of         |                                  | Explanation indicates Council requested 30 days relaxed            |                             |
| 154  | 2056926830                              | рот                            | Yes                   | broken water main.                                | Yes                              | enforcement due to broken water main.                              | Yes                         |
|  |   |                                |                       |   |                                  | Signed Authorization form, states "citation should be cancelled    |                             |
|  |   |                                |                       | Citation authorization form noted: Relaxed        |                                  | according to policy 6/107-3 under other circumstances.             | į                           |
|  |   |                                |                       | enforcement had been granted as result of         |                                  | Explanation indicates Council requested 30 days relaxed            | 1                           |
| 155  | 2057007632                              | рот                            | Yes                   | broken water main.                                | Yes                              | enforcement due to broken water main.                              | Yes                         |
|  | _                                       |                                |                       |   |                                  | Signed Authorization form, states "citation should be cancelled    |                             |
| 1 1  |   |                                |                       |   |                                  | according to policy 6/107-3 under other circumstances"             |                             |
|  |   |                                |                       | Citation authorization form noted: Relaxed        |                                  | references date and location and vehicle license tag.              |                             |
|  |   |                                |                       | enforcement had been granted as result of         |                                  | Explanation indicates Council requested 30 days relaxed            |                             |
| 156  | 2057007643                              | DOT                            | Yes                   | broken water main.                                | Yes                              | enforcement due to broken water main.                              | Yes                         |
|  |   |                                |                       |   |                                  |  |                             |
|  |   |                                |                       |   |                                  | Emails from Christine Mata and Amir Sedadi, AGM, with              | }                           |
|  |   |                                |                       | Zipcar pilot program was to be exempt from        |                                  | attached spreadsheet of citations and locations describe their     |                             |
|  |   |                                |                       | street cleaning citations when zipcars parked in  |                                  | process of reviewing locations and maps, and concluding to         | !                           |
| 157  | 2057385724                              | DOT                            | Yes                   | designated locations. (part of large group).      | No                               | dismiss citations for street sweeping, but not others.             | No                          |
|  |   |                                |                       | Zipcar pilot program, whereby agreement for       |                                  | Emails from Enforcement and AGM, and attached spreadsheet          |                             |
|  |   |                                |                       | relaxed enforcement for street cleaning citations |                                  | showing location of citations, describe process of reviewing       |                             |
|  |   |                                |                       | if/when zip cars are parked in designated         |                                  | maps for designated zipcar locations and decision to dismiss       |                             |
|  |   |                                |                       | spaces. (one of many cites noted on attached      |                                  | street-cleaning cites, but any others (e.g., red zone, time limit) |                             |
| 158  | 2057537226                              | рот                            | Yes                   | spreadsheet).                                     | No                               | remained valid.  | No                          |
|  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                |                       | Zipcar pilot program, whereby agreement for       |                                  | Emails from Enforcement and AGM, and attached spreadsheet          |                             |
|  |   |                                | '                     | relaxed enforcement for street cleaning citations | , and a second                   | showing location of citations, describe process of reviewing       |                             |
|  |   |                                |                       | if/when zip cars are parked in designated         |                                  | maps for designated zipcar locations and decision to dismiss       |                             |
|  |   |                                |                       | spaces. (one of many cites noted on attached      |                                  | street-cleaning cites, but any others (e.g., red zone, time limit) | į                           |
| 159  | 2057674146                              | DOT                            | Yes                   | spreadsheet),                                     | No No                            | remained valid.  | . No                        |

|     |   | The Caregrap 1295  |                       |   |                                  |   |                             |
|-----|---|--|-----------------------|---|----------------------------------|---|-----------------------------|
|     | Ticket ID                               | Originator/Request<br>Office   | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|     | 500 000 000 000 000 000 000 000 000 000 | allere season and a season |                       | Zipcar pilot program, whereby agreement for   |                                  | Emails from Enforcement and AGM, and attached spreadsheet   |                             |
| ĺ   |   |  |                       | relaxed enforcement for street cleaning citations   |                                  | showing location of citations, describe process of reviewing  |                             |
|     |   |  |                       | if/when zip cars are parked in designated   |                                  | maps for designated zipcar locations and decision to dismiss  |                             |
|     |   |  |                       | spaces. (one of many cites noted on attached  |                                  | street-cleaning cites, but any others (e.g., red zone, time limit)  |                             |
| 160 | 2057674150                              | DOT  | Yes                   | spreadsheet).   | No                               | remained valid.   | No                          |
|     |   |  |                       | Zipcar pilot program, whereby agreement for   |                                  | Emails from Enforcement and AGM, and attached spreadsheet   |                             |
|     |   |  |                       | relaxed enforcement for street cleaning citations   |                                  | showing location of citations, describe process of reviewing  |                             |
| 1   |   |  | 1                     | if/when zip cars are parked in designated   |                                  | maps for designated zipcar locations and decision to dismiss  |                             |
|     |   |  | İ                     | spaces. (one of many cites noted on attached  |                                  | street-cleaning cites, but any others (e.g., red zone, time limit)  |                             |
| 161 | 2057674220                              | DOT  | Yes                   | spreadsheet).   | No                               | remained valid.   | No                          |
|     |   |  |                       |   |                                  | Citation cancellation request references location and dates of  |                             |
| 1   |   |  |                       |   |                                  | citations to be dismissed, with statement "Relaxed enforcement  |                             |
| 1   |   |  |                       |   |                                  | in place due to water main break, council office request. Supvsr  |                             |
|     |   |  | ļ                     |   |                                  | statement "citations s/be cancelled according to policy 6/107.3   |                             |
| 162 | 2057754716                              | DOT  | Yes                   | Relaxed enforcement due to water main break.  | Yes                              | Under Other Circumstances.  | No                          |
|     |   |  |                       |   |                                  | Citation cancellation request references location and dates of  |                             |
|     |   |  |                       |   |                                  | citations to be dismissed, with statement "Relaxed enforcement  |                             |
|     |   |  |                       |   |                                  | in place due to water main break, council office request.   |                             |
|     |   |  |                       |   |                                  | Supervisor statement "citations s/be cancelled according to   |                             |
| 163 | 2057754720                              | DOT  | Yes                   | Relaxed enforcement due to water main break.  | Yes                              | policy 6/107.3 Under Other Circumstances.   | No                          |
|     |   |  |                       | Relaxed enforcement for taxis parked at 7th & Fig. a location that is for taxis, but where sign                 |                                  | Email describing decision, including "issued to taxi vehicles at a location that is for taxis but the signs and curb need repairs. Jimmy (Chief, PED) received a request from Amir to relax enforcement at the location of 7th and Figueroa on the taxi cab enforcement All areas will receive roll call training on Hail a Taxi policy." Also included scan of PVB decision letter stating |                             |
| 164 | 2057764483                              | рот  | Yes                   | and curb need repairs (one of 8 listed cites).  | No                               | cite is permanently dismissed, addressed to reg owner.  | No                          |
| 165 |   | DOT  | Yes                   | Relaxed enforcement at stated location/dates due to water main break.   | Yes                              | Citation cancellation authorization form notes 5 citations issued to this vehicle, with explanation "relaxed enforcement in place due to water main break. Council office request" and Supervisor statement. "These citations should be cancelled according to policy 6/107.3 Under Other Circumstances."   | Yes                         |
| 400 | 2057007202                              | 207  | V                     | Relaxed enforcement at stated location/dates  | Vo-                              | Citation cancellation authorization form notes 5 citations issued to this vehicle, with explanation "relaxed enforcement in place due to water main break. Council office request" and Supervisor statement. "These citations should be cancelled   | V                           |
| 166 | 2057997303                              | DOT  | Yes                   | due to water main break.  | Yes                              | according to policy 6/107.3 Under Other Circumstances."   | Yes                         |
| 40- | 2059204455                              | DOT.   | V                     | Wrong license number where VIN do not match (CA 5ACB948 has 9010 as the last four digits white pitals and 2424) | V                                | DOT PVB Form "Citation Cancellation Authorization" on file indicating wrong license number because VIN numbers do not match.  eTIMS tab 'Ticket Management' indicated VIN _8434 but no docs for the actual or DMV VIN _9010.  Email from owner, who seemed to be accuainted with DOT  |                             |
| 167 | 2058024485                              | DOT  | Yes                   | while citation indicated 8434).   | Yes                              | Deputy Chief Rudy Carrasco (see PS section in email).   | No                          |

| 200  |            | Originator/Request | Reason for |   | Evidence To       |   | Cancellation |
|------|------------|--------------------|------------|---|-------------------|---|--------------|
|      | Ticket ID  | Office             | Request    | Requestor's Reason/Comments  Per Citation Cancellation Authorization, relaxed | Support Dismissal | Auditor's Comments DOT PVB Form "Citation Cancellation Authorization" on file | Form Exists  |
|      | Į          |                    |            | enforcement in place due to water main break.                                 |                   | Istating relaxed enforcement in place due to water main break.                |              |
| 168  | 205042445  | DOT                | Vaa        | Council Office request.   | Yes               | Council Office request.   | No           |
| 100  | 2058131445 | DOT                | Yes        | Per Citation Cancellation Authorization, relaxed                              | 168               | Council Office request.   | INO .        |
|      |            |                    |            | enforcement in place due to water main break.                                 |                   | DOT PVB Form "Citation Cancellation Authorization" on file                    |              |
| 100  | 2052424450 | DOT                | Vaa        | Council Office request.   | Yes               | Istating relaxed enforcement in place due to water main break.                | No           |
| 169  | 2058131456 | DOT                | Yes        | Codital Office request.   | 168               | Per email, Parking Enforcement cannot determine where                         | INO          |
|      |            |                    |            |   |                   | zipcars were parked. Street cleaning citations issued to zip cars             |              |
|      |            |                    |            |   |                   | parked in or near zip car space. Since unable to identify at time             |              |
|      |            |                    |            | Cannot determine where zipcars were parked.                                   |                   | of citation if zipcar locations were actually occupied or not,                |              |
|      |            |                    |            | , , ,   |                   | dismissed. No other supporting documents. AGM authorized                      |              |
| 470  | 0050040000 | <u>ተ</u> ነ ለንም     | V          | Street cleaning citations issued to zip cars                                  |                   | · ·   | NI.          |
| 170  | 2058249992 | DOT                | Yes        | parked in or near zip car space.  | No                | suspend. Documentation includes DOT's internal emails referencing             | No           |
| 1    |            |                    |            | Hail a Tayi Baliay Citation issued to tayin narried                           |                   | Jimmy Price & Amir's request for relaxed taxi cab enforcement.                |              |
|      |            |                    |            | Hail a Taxi Policy. Citation issued to taxis parked                           |                   | •   |              |
|      |            |                    |            | at 7th & Fig in "no stopping" zone; though during                             |                   | No official "cancellation notice" included. (references eight                 |              |
|      |            |                    |            | "Hail-A-Taxi" initiative, that allowed for taxis to                           |                   | citations) □  |              |
|      |            |                    |            | stop there for pickup/drop off. DOT notes that                                |                   |   |              |
| 4-74 | 0050440404 | 507                | V          | signs and curb need repairs to indicate this is                               | NI.               | On file:   DOT i attac #200 station alain is salid                            | <b>b</b> 1-  |
| 171  | 2058412484 | DOT                | Yes        | allowed.  | No                | DOT Letter #203 stating claim is valid.                                       | No           |
|      |            |                    |            | Captain's email dated 12/11/09 merely stated "                                |                   | Captain Farfan's email dated 12/11/09 merely stated " Please                  | Ş            |
|      |            |                    |            | Please cancel citation # " without giving any                                 |                   | cancel citation #" without giving any reason. Reference 2                     |              |
| 172  | 2058523740 | DOT                | No         | reason.   | No                | citations (see Record 816 for Ticket 2058714254).                             | No           |
|      |            |                    |            | Cannot determine where zipcars were parked.                                   |                   | Per email, Parking Enforcement cannot determine where                         |              |
|      |            |                    |            | Street cleaning citations issued to zip cars                                  |                   | zipcars were parked. Street cleaning citations issued to zip cars             |              |
|      |            |                    |            | parked in or near zip car space.Zip Car Pilot                                 |                   | parked in or near zip car space. Since unable to identify at time             |              |
|      |            |                    |            | Program. DOT cannot identify if the Zip Car                                   |                   | of citation if zipcar locations were actually occupied or not,                |              |
|      |            |                    |            | locations were actually occupied or not when                                  |                   | dismissed. No other supporting documents. AGM authorized                      |              |
| 173  | 2058632715 | DOT                | Yes        | ticket was issued.  | No                | suspend.  | No No        |
|      |            |                    |            | Captain's email dated 12/11/09 merely stated "                                |                   | Captain Farfan's email dated 12/11/09 merely stated " Please                  |              |
|      |            |                    |            | Please cancel citation #" without giving any                                  |                   | cancel citation #" without giving any reason. Reference 2                     |              |
| 174  | 2058714254 | DOT                | No         | reason.   | No                | citations (see Record 811 for Ticket 2058523740).                             | No No        |
|      |            |                    |            | Cannot determine where zipcars were parked.                                   |                   | Per email, Parking Enforcement cannot determine where                         |              |
|      |            |                    |            | Street cleaning citations issued to zip cars                                  |                   | zipcars were parked. Street cleaning citations issued to zip cars             |              |
|      |            |                    |            | parked in or near zip car space.Zip Car Pilot                                 |                   | parked in or near zip car space. Since unable to identify at time             | 1111         |
|      |            |                    |            | Program. DOT cannot identify if the Zip Car                                   |                   | of citation if zipcar locations were actually occupied or not,                |              |
|      |            |                    |            | locations were actually occupied or not when                                  |                   | dismissed. No other supporting documents. AGM authorized                      |              |
| 175  | 2058891015 | DOT                | Yes        | ticket was issued.  | No                | suspend.  | No           |
|      |            |                    |            | Cannot determine where zipcars were parked.                                   |                   | Per email, Parking Enforcement cannot determine where                         |              |
|      |            |                    |            | Street cleaning citations issued to zip cars                                  |                   | zipcars were parked. Street cleaning citations issued to zip cars             |              |
|      |            |                    |            | parked in or near zip car space.Zip Car Pilot                                 |                   | parked in or near zip car space. Since unable to identify at time             | 1            |
|      |            |                    |            | Program. DOT cannot identify if the Zip Car                                   |                   | of citation if zipcar locations were actually occupied or not,                | 1            |
|      |            |                    |            | locations were actually occupied or not when                                  |                   | dismissed. No other supporting documents. AGM authorized                      |              |
| 176  | 2058891026 | DOT                | Yes        | ticket was issued.  | No                | suspend.  | No           |
|      |            |                    |            | Email from Tom Villarreal stated citation was                                 |                   | Email from Tom Villarreal stated citation was issued in error but             |              |
| 177  | 2058921675 | DOT                | Yes        | issued in error.  | No                | no other explanation or supporting documents.                                 | No           |

|        | 100000000000000000000000000000000000000 | Originator/Request | Reason for |   | Evidence To       |   | Cancellation |
|--------|---|--------------------|------------|---|-------------------|---|--------------|
|        | Ticket ID                               | Office             | Request    | Requestor's Reason/Comments                       | Support Dismissal | Auditor's Comments  | Form Exists  |
|        |   |                    |            | Email states signs and curb need repairs and      |                   | Signed DOT Complaint and Investigation Form indicates valid       |              |
|        |   |                    |            | citations issued to taxis. Jimmy received request |                   | citation. Only email references Jimmy Price & Amir's request for  |              |
|        |   |                    |            | from Amir to relax enforcement at 7th St. and     |                   | relaxed taxi enforcement as well as training on Hail a Taxi       |              |
| 178    | 2059243852                              | DOT                | Yes        | Figueroa.   | Yes               | policy. No other supporting documents.                            | Yes          |
|        |   |                    |            | Cannot determine where zipcars were parked.       |                   | Per email, Parking Enforcement cannot determine where             |              |
|        |   |                    |            | Street cleaning citations issued to zip cars      |                   | zipcars were parked. Street cleaning citations issued to zip cars |              |
|        |   |                    |            | parked in or near zip car space. Zip Car Pilot    |                   | parked in or near zip car space. Since unable to identify at time |              |
| 1      |   |                    |            | Program. DOT cannot identify if the Zip Car       |                   | of citation if zipcar locations were actually occupied or not,    |              |
|        |   |                    |            | locations were actually occupied or not when      |                   | dismissed. No other supporting documents. AGM authorized          | ,            |
| 179    | 2059250362                              | DOT                | Yes        | ticket was issued.                                | No                | suspend.  | No           |
|        |   |                    |            | Cannot determine where zipcars were parked.       |                   | Per email, Parking Enforcement cannot determine where             |              |
|        |   |                    |            | Street cleaning citations issued to zip cars      |                   | zipcars were parked. Street cleaning citations issued to zip cars |              |
|        |   |                    |            | parked in or near zip car space.Zip Car Pilot     |                   | parked in or near zip car space. Since unable to identify at time |              |
| 1 1    |   |                    |            | Program, DOT cannot identify if the Zip Car       |                   | of citation if zipcar locations were actually occupied or not,    |              |
|        |   |                    |            | locations were actually occupied or not when      |                   | dismissed. No other supporting documents. AGM authorized          |              |
| 180    | 2059283575                              | DOT                | Yes        | ticket was issued.                                | No                | suspend.  | No           |
|        |   |                    |            | Cannot determine where zipcars were parked.       |                   | Per email, Parking Enforcement cannot determine where             |              |
|        |   |                    |            | Street cleaning citations issued to zip cars      |                   | zipcars were parked. Street cleaning citations issued to zip cars |              |
|        | 1                                       |                    |            | parked in or near zip car space.Zip Car Pilot     |                   | parked in or near zip car space. Since unable to identify at time |              |
|        |   |                    |            | Program, DOT cannot identify if the Zip Car       |                   | of citation if zipcar locations were actually occupied or not,    |              |
|        |   |                    |            | locations were actually occupied or not when      |                   | dismissed. No other supporting documents. AGM authorized          |              |
| 181    | 2059283586                              | DOT                | Yes        | ticket was issued.                                | No                | suspend.  | No           |
| Í      |   |                    |            | Cannot determine where zipcars were parked.       |                   | Per email, Parking Enforcement cannot determine where             |              |
|        |   |                    |            | Street cleaning citations issued to zip cars      |                   | zipcars were parked. Street cleaning citations issued to zip cars |              |
|        |   |                    |            | parked in or near zip car space.Zip Car Pilot     |                   | parked in or near zip car space. Since unable to identify at time |              |
|        |   |                    |            | Program. DOT cannot identify if the Zip Car       |                   | of citation if zipcar locations were actually occupied or not,    |              |
|        |   |                    |            | locations were actually occupied or not when      |                   | dismissed. No other supporting documents. AGM authorized          |              |
| 182    | 2059391983                              | DOT                | Yes        | ticket was issued.                                | No                | suspend.  | No           |
|        |   |                    |            | None. Email from Tom Villarreal@facity.org        |                   |   |              |
|        |   |                    |            | dated 11/30/09 (Cityfone indicated his current    |                   |   |              |
|        |   |                    |            | position of Sr Traffic Supv) merely requested for |                   | None. Email from Tom Villarreal@lacity.org dated 11/30/09         |              |
| 183    | 2059566036                              | DOT                | No         | assistance in cancelling 3 citations.             | No                | merely requested for assistance in cancelling 3 citations.        | No I         |
|        |   |                    |            | None, Email from Tom Villarreal@lacity.org        |                   |   |              |
|        |   |                    |            | dated 11/30/09 requested assistance in            |                   | None. Email from Tom Villarreal@lacity.org dated 11/30/09         |              |
| 184    | 2059566084                              | DOT                | No         | cancelling 3 citations.                           | No                | requested assistance in cancelling 3 citations.                   | No           |
|        |   |                    |            | Cannot determine where zipcars were parked.       |                   | Per email, Parking Enforcement cannot determine where             |              |
|        |   |                    |            | Street cleaning citations issued to zip cars      |                   | zipcars were parked. Street cleaning citations issued to zip cars |              |
|        |   |                    |            | parked in or near zip car space.Zip Car Pilot     |                   | parked in or near zip car space. Since unable to identify at time |              |
|        |   |                    |            | Program. DOT cannot identify if the Zip Car       |                   | of citation if zipcar locations were actually occupied or not,    |              |
|        |   | ļ                  |            | locations were actually occupied or not when      |                   | dismissed. No other supporting documents. AGM authorized          |              |
| 185    | 2059838981                              | TOD                | Yes        | ticket was issued.                                | No                | suspend.  | Νo           |
| $\Box$ |   |                    |            | Cannot determine where zipcars were parked.       |                   | Per email, Parking Enforcement cannot determine where             |              |
| 1 1    |   |                    |            | Street cleaning citations issued to zip cars      |                   | zipcars were parked. Street cleaning citations issued to zip cars |              |
|        |   |                    |            | parked in or near zip car space.Zip Car Pilot     |                   | parked in or near zip car space. Since unable to identify at time |              |
|        |   |                    |            | Program. DOT cannot identify if the Zip Car       |                   | of citation if zipcar locations were actually occupied or not,    |              |
|        |   |                    |            | locations were actually occupied or not when      |                   | dismissed. No other supporting documents. AGM authorized          | ļ            |
| 186    | 2060084482                              | DOT                | Yes        | ticket was issued.                                | No                | suspend.  | No           |

|     | Ticket ID  | Originator/Request | Reason for<br>Request  | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation Form Exists |
|-----|------------|--------------------|--|---|----------------------------------|--|--------------------------|
|     | FIGNOLIA   | MINGS STATE        | THE PARTY OF THE P |   |                                  | Because citation is listed on prior records (e.g., #841) the   |                          |
|     |            |                    |  |   |                                  | reason for dismissal will be same. Per other email, Parking  |                          |
|     |            |                    |  |   |                                  | Enforcement cannot determine where zipcars were parked.  |                          |
|     |            |                    |  | Email states ZipCar needs to be refunded. This  |                                  | Street cleaning citations issued to zip cars parked in or near zip   |                          |
|     |            |                    |  | citation is listed with other canceled ZipCar   |                                  | car space. Since unable to identify at time of citation if zipcar  |                          |
|     |            |                    |  | tickets (see record #841 for example). However,   |                                  | locations were actually occupied or not, dismissed. No other   |                          |
| 187 | 2060084530 | DOT                | Yes  | no other documents attached except email.   | No                               | supporting documents. AGM authorized suspend.  | No No                    |
|     |            |                    |  | Cannot determine where zipcars were parked.   |                                  | Per email, Parking Enforcement cannot determine where  |                          |
|     |            |                    |  | Street cleaning citations issued to zip cars  |                                  | zipcars were parked. Street cleaning citations issued to zip cars  |                          |
|     |            |                    |  | parked in or near zip car space. Zip Car Pilot<br>Program. DOT cannot identify if the Zip Car |                                  | parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, | ·                        |
| 1 1 |            |                    |  | locations were actually occupied or not when  |                                  | dismissed. No other supporting documents. AGM authorized   |                          |
| 188 | 2060274451 | DOT                | Yes  | ticket was issued.  | No                               | suspend.   | No                       |
| 100 | 2000214401 | DO1                | 169  | Cannot determine where zipcars were parked.   | 140                              | 3030010.   | 110                      |
|     |            |                    |  | Street cleaning citations issued to zip cars  |                                  |  |                          |
|     |            |                    |  | parked in or near zip car space. Zip Car Pilot  |                                  |  |                          |
|     |            |                    |  | Program. DOT cannot identify if the Zip Car   |                                  |  |                          |
|     |            |                    |  | locations were actually occupied or not when  |                                  |  |                          |
|     |            |                    |  | ticket was issued.□   |                                  |  |                          |
|     |            |                    |  | a   |                                  |  |                          |
|     |            |                    |  | Asst Chief Christine Mata's email to DOT AGM  |                                  |  |                          |
|     |            |                    |  | Amir Sedadi indicated that maps were not  |                                  | Per email, Parking Enforcement cannot determine where  |                          |
|     |            |                    |  | detailed enough to pin point exactly where the  |                                  | zipcars were parked. Street cleaning citations issued to zip cars  |                          |
| 1   |            |                    |  | [zip car] vehicles were parked. The AGM then  |                                  | parked in or near zip car space. Since unable to identify at time  |                          |
|     |            |                    |  | ordered to 'permanently dismiss' the citations  |                                  | of citation if zipcar locations were actually occupied or not,   |                          |
|     |            |                    |  | listed in an attached spreadsheet and refund Zip  |                                  | dismissed. No other supporting documents. AGM authorized   |                          |
| 189 | 2060409201 | DOT                | Yes  | Car.  | No                               | suspend.   | No                       |
|     |            |                    |  | Cannot determine where zipcars were parked.   |                                  |  |                          |
|     |            |                    |  | Street cleaning citations issued to zip cars  |                                  |  |                          |
|     |            |                    |  | parked in or near zip car space. Zip Car Pliot  |                                  |  |                          |
|     |            |                    |  | Program. DOT cannot identify if the Zip Car   |                                  |  | 1                        |
|     |            |                    |  | locations were actually occupied or not when ticket was issued.□                              |                                  |  |                          |
|     |            |                    |  | licket was issued.⊡   |                                  |  |                          |
|     |            |                    |  | Asst Chief Christine Mata's email to DOT AGM  |                                  |  |                          |
|     |            |                    |  | Amir Sedadi indicated that maps were not  |                                  | Per email, Parking Enforcement cannot determine where  |                          |
|     |            |                    |  | detailed enough to pin point exactly where the  |                                  | zipcars were parked. Street cleaning citations issued to zip cars  |                          |
|     |            |                    |  | [zip car] vehicles were parked. The AGM then  |                                  | parked in or near zip car space. Since unable to identify at time  |                          |
|     |            |                    |  | ordered to 'permanently dismiss' the citations  |                                  | of citation if zipcar locations were actually occupied or not,   |                          |
|     |            |                    |  | listed in an attached spreadsheet and refund Zip  | ·                                | dismissed. No other supporting documents. AGM authorized   |                          |
| 190 | 2060409260 | DOT                | Yes  | Car.  | No                               | suspend.   | No                       |
|     |            |                    |  | Cannot determine where zipcars were parked.   |                                  | Per email, Parking Enforcement cannot determine where  |                          |
|     |            |                    |  | Street cleaning citations issued to zip cars  |                                  | zipcars were parked. Street cleaning citations issued to zip cars  |                          |
|     |            |                    |  | parked in or near zip car space. Zip Car Pilot  |                                  | parked in or near zip car space. Since unable to identify at time  |                          |
|     |            |                    |  | Program. DOT cannot identify if the Zip Car   |                                  | of citation if zipcar locations were actually occupied or not,   |                          |
|     |            |                    |  | locations were actually occupied or not when  |                                  | dismissed. No other supporting documents. AGM authorized   |                          |
| 191 | 2060409271 | DOT                | Yes  | ticket was issued.  | No                               | suspend.   | No                       |

|          | a pulpe his | Originator/Request | Reason for | destribution de la company   | Evidence To       |   | Cancellation |
|----------|-------------|--------------------|------------|--|-------------------|---|--------------|
|          | Ticket ID   | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments  | Form Exists  |
|          |             |                    |            | Reason for cancellation not indicated in Captain   |                   | No supporting document except for Captain Farfan's email            |              |
| 192      | 2060872365  | DOT                | No         | Farfan's email to J. Luong.  | No                | request to cancel the citation to Janet Luong.                      | No           |
|          |             |                    |            | Reason for cancellation not indicated in Captain   |                   | No supporting document except for Captain Farfan's email            |              |
| 193      | 2061379762  | DOT                | No         | Farfan's email to J. Luong.  | No                | request to cancel the citation to Janet Luong.                      | No           |
|          |             |                    |            | DP Placard not visible due to poor lighting as   |                   |   |              |
|          |             |                    |            | indicated in the DOT PVB Form "Citation  |                   | DP Placard ID No. 817802 I and DOT PVB Form "Citation               |              |
| 194      | 2061402766  | DOT                | Yes        | Cancellation Authorization" form.  | Yes               | Cancellation Authorization" on file.                                | Yes          |
|          |             |                    |            | Cannot determine where zipcars were parked.  |                   | Per email, Parking Enforcement cannot determine where               |              |
|          |             |                    |            | Street cleaning citations issued to zip cars   |                   | zipcars were parked. Street cleaning citations issued to zip cars   |              |
|          |             |                    |            | parked in or near zip car space. Zip Car Pilot   |                   | parked in or near zip car space. Since unable to identify at time   |              |
| ]        |             |                    |            | Program. DOT cannot identify if the Zip Car  |                   | of citation if zipcar locations were actually occupied or not,      |              |
|          |             |                    |            | locations were actually occupied or not when   |                   | dismissed. No other supporting documents. AGM authorized            |              |
| 195      | 2061558973  | DOT                | Yes        | ticket was issued.   | No                | suspend.  | No           |
|          |             |                    |            | Cannot determine where zipcars were parked.  |                   | Per email, Parking Enforcement cannot determine where               |              |
|          |             |                    |            | Street cleaning citations issued to zip cars   |                   | zipcars were parked. Street cleaning citations issued to zip cars   |              |
|          |             |                    |            | parked in or near zip car space. Zip Car Pilot   |                   | parked in or near zip car space. Since unable to identify at time   |              |
|          |             |                    |            | Program. DOT cannot identify if the Zip Car  |                   | of citation if zipcar locations were actually occupied or not,      |              |
|          |             |                    |            | locations were actually occupied or not when   |                   | dismissed. No other supporting documents. AGM authorized            |              |
| 196      | 2061558984  | DOT                | Yes        | ticket was issued.   | No                | suspend.  | No           |
|          | _           |                    |            |  |                   | Villarreal email states meter number not indicated on ticket.       |              |
|          |             |                    |            | Meter number not indicated on ticket which is  |                   | Citation Cancellation Authorization not attached but copy of        |              |
| 197      | 2061892921  | DOT                | Yes        | grounds for cancellation.  | No                | citation shows meter number not included.                           | No           |
|          | <del></del> |                    |            | The state of the s |                   | Per Beacham's email Parking Enforcement confirmed that street       |              |
|          |             |                    |            |  |                   | cleaning was cancelled the day citation was issued. No other        |              |
|          |             |                    |            |  |                   | supporting documents.   |              |
|          |             |                    |            | Street Cleaning was cancelled the day ticket was   |                   |   |              |
| 198      | 2062074335  | DOT                | Yes        | issued.  | No                | Add'I DOT documents do not sufficiently support dismissal.          | No           |
| <b> </b> | _           |                    |            |  |                   | DOT PVB Form "Citation Cancellation Authorization" on file          |              |
|          |             |                    |            | Placard attached to dashboard at time of citation  |                   | stating vehicle had placard attached to dashboard at time of        |              |
| 199      | 2062248370  | DOT                | Yes        | issuance.  | Yes               | citation.   | Yes          |
|          |             |                    |            | Cannot determine where zipcars were parked.  |                   | Per email, Parking Enforcement cannot determine where               |              |
| ] [      |             |                    |            | Street cleaning citations issued to zip cars   |                   | zipcars were parked. Street cleaning citations issued to zip cars   |              |
|          |             |                    |            | parked in or near zip car space. Zip Car Pilot   |                   | parked in or near zip car space. Since unable to identify at time   |              |
|          |             |                    |            | Program. DOT cannot identify if the Zip Car  |                   | of citation if zipcar locations were actually occupied or not,      |              |
|          |             |                    |            | locations were actually occupied or not when   |                   | dismissed. No other supporting documents. AGM authorized            |              |
| 200      | 2062321892  | DOT                | Yes        | ticket was issued.   | No                | suspend.  | No           |
|          |             |                    |            | Email request indicates vehicle was broken into  |                   | Villarreal email indicates vehicle was broken into at the location. |              |
| 201      | 2062412122  | DOT                | Yes        | at the location.   | No                | No other supporting documents.                                      | No           |
|          |             |                    |            | Cannot determine where zipcars were parked.  |                   | Per email, Parking Enforcement cannot determine where               |              |
|          |             |                    |            | Street cleaning citations issued to zip cars   |                   | zipcars were parked. Street cleaning citations issued to zip cars   |              |
|          |             |                    |            | parked in or near zip car space. Zip Car Pilot   |                   | parked in or near zip car space. Since unable to identify at time   | :            |
|          |             |                    |            | Program. DOT cannot identify if the Zip Car  |                   | of citation if zipcar locations were actually occupied or not,      |              |
|          |             |                    |            | locations were actually occupied or not when   |                   | dismissed. No other supporting documents. AGM authorized            |              |
| 202      | 2062575550  | DOT                | Yes        | ticket was issued.   | No                | suspend.  | No           |
| T        |             |                    |            |  |                   | Citation Cancellation Authorization cites officer error due to      |              |
|          |             |                    |            | Relaxed Enforcement at cited 'street cleaning'   |                   | relaxed enforcement, Also Form "Relaxed Parking Enforcement         |              |
| 203      | 2062577742  | DOT                | Yes        | location.  | Yes               | Request" attached.  | Yes          |
|          |             |                    | 1          | <u> </u>   |                   | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -                             |              |

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 204 | 2062619801 | DOT                          | Yes                   | Double cite.   |                                  | DOT Administrative Review Form states double cite. Copies of two Parking Violations indicated double citations with less than half-hour difference (12:12pm and 1:02pm).  | No                          |
|     |            | •                            |                       | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Zip Car Pilot Program. DOT cannot identify if the Zip Car locations were actually occupied or not when             |                                  | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents. AGM authorized             |                             |
| 205 | 2062751132 | DOT                          | Yes                   | ticket was issued.   | No                               | suspend.  | No                          |
|     |            |                              |                       | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Zip Car Pilot Program. DOT cannot identify if the Zip Car locations were actually occupied or not when             |                                  | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents. AGM authorized             |                             |
| 206 | 2062751143 | DOT                          | Yes                   | ticket was issued.   | No                               | suspend.  | No                          |
|     |            |                              |                       | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Zip Car Pilot Program. DOT cannot identify if the Zip Car locations were actually occupied or not when             |                                  | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents. AGM authorized             |                             |
| 207 | 2062784533 | DOT                          | Yes                   | ticket was issued.   | No                               | suspend.  | No                          |
|     |            |                              |                       | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Zip Car Pilot Program. DOT cannot identify if the Zip Car locations were actually occupied or not when             |                                  | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents. AGM authorized             |                             |
| 208 | 2062932616 | DOT                          | Yes                   | ticket was issued.   | No                               | suspend.  | No                          |
|     |            |                              |                       | Cannot determine where zipcars were parked,<br>Street cleaning citations issued to zip cars<br>parked in or near zip car space. Zip Car Pilot<br>Program. DOT cannot identify if the Zip Car<br>locations were actually occupied or not when |                                  | Per email, Parking Enforcement cannot determine where<br>zipcars were parked. Street cleaning citations issued to zip cars<br>parked in or near zip car space. Since unable to identify at time<br>of citation if zipcar locations were actually occupied or not,<br>dismissed. No other supporting documents. AGM authorized |                             |
| 209 | 2062932620 | DOT                          | Yes                   | ticket was issued.   | No                               | suspend.  | No                          |
|     |            |                              |                       |  |                                  | DOT Administrative Review Form on file. Also, eTIMS indicating two citations issued three minutes apart on the same day (11:15 and 11:18 AM) on almost two identical locations (714   |                             |
| 210 | 2063091391 | DOT                          | Yes                   | Double cite. Cannot determine where zipcars were parked,   | Yes                              | and 716 N. La Brea Ave). Per email, Parking Enforcement cannot determine where  | Yes                         |
| 211 | 2063092146 | DOT                          | Yes                   | Street cleaning citations issued to zip cars parked in or near zip car space. Zip Car Pilot Program. DOT cannot identify if the Zip Car locations were actually occupied or not when ticket was issued.                                      | No                               | zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents. AGM authorized suspend.  | No                          |

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Áuditor's Comments  | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
| 212 | 2063092150 | TOD                          | Yes                   | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Zip Car Pilot Program. DOT cannot identify if the Zip Car locations were actually occupied or not when ticket was issued. | No                               | Per email, Parking Enforcement cannot determine where<br>zipcars were parked. Street cleaning citations issued to zip cars<br>parked in or near zip car space. Since unable to identify at time<br>of citation if zipcar locations were actually occupied or not,<br>dismissed. No other supporting documents. AGM authorized<br>suspend.   | No                          |
|     |            |                              |                       |   |                                  | Email states, "cancel per Jimmy Price." No other supporting documents  Add'I DOT document includes a copy of auto issue record with officer notes that while issuing citation R/O was getting coins to feed meter. Handwritten notation says to cancel per Jimmy  |                             |
| 213 | 2063629886 | DOT                          | No                    | Email states, cancel per Jimmy Price.  Cannot determine where zipcars were parked.  Street cleaning citations issued to zip cars  | No                               | Price. Add'l document does not sufficiently support dismissal.  Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents. AGM authorized | No No                       |
| 214 |            | DOT                          | Yes                   | parked in or near zip car space.  Cannot determine where zipcars were parked.  Street cleaning citations issued to zip cars parked in or near zip car space.  | No<br>No                         | suspend.  Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents.  | No<br>No                    |
| 215 |            | DOT                          | Yes                   | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space.   | No<br>No                         | Per email, Parking Enforcement cannot determine where<br>zipcars were parked. Street cleaning citations issued to zip cars<br>parked in or near zip car space. Since unable to identify at time<br>of citation if zipcar locations were actually occupied or not,<br>dismissed. No other supporting documents.  | No                          |
| 217 | 2064411974 | DÖT                          | Yes                   | Cannot determine where zipcars were parked.<br>Street cleaning citations issued to zip cars<br>parked in or near zip car space.   | No                               | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents.  | No                          |
| 218 | 2064411985 | DOT                          | Yes                   | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Per Citation Cancellation Authorization, officer  | No                               | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents.  | No                          |
| 219 | 2064564585 | DOT                          | Yes                   | failed to observe policy regarding commercial vehicles being allowed 30 minutes parking in NP zone. No observed time recorded.  | Yes                              | Citation cancellation authorization and copy of citation,   | Yes                         |

|     | Ticket ID                             | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|---------------------------------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
| 220 | 2004020050                            | DOT                          | Voo                   | Email refers to photos and details from citizen's email. Citizen states parking sign restriction  | N/a                              | Initially LaTonya Allen - Senior Traffic Officer III said citation was valid in that the citizen should have checked other signs and photos showed a readable parking sign. E-mail from Wayne Garcia states Christine Mata approved canceling the citation. Citizen's photos of parking signs attached but no way to tell the  | No                          |
| 220 | 2064630050                            | DOT                          | Yes                   | covered by sticker and not readable.  Cannot determine where zipcars were parked.  Street cleaning citations issued to zip cars   | No                               | location and date stamp on photos precede citation date.  Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not,   | . No                        |
| 221 | 2064703550                            | DOT                          | Yes                   | parked in or near zip car space.  | No                               | dismissed. No other supporting documents.  | No                          |
|     |                                       |                              |                       | E-mail only states cancellation submitted in April  |                                  | E-mail from Tom to Janet on 6/17 says "I submitted a cancellation back in April and the cite was never cancelled." "Would it be possible to cancel the cite for me?" No other  |                             |
| 222 | 2064881696                            | DOT                          | No No                 | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars  | No                               | supporting documents.  Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify a time of citation if zipcar locations were actually occupied or not, dismissed. Form letter from DOT to zipcar company that citation deemed invalid but no reason stated. No other | No No                       |
| 223 | 2065352984                            | DQT                          | Yes                   | parked in or near zip car space.  | No                               | supporting documents.  | No                          |
| 224 | 2065558176                            | DOT                          | Yes                   | Signs and curbs need repairs for taxi parking.  | No                               | Email states Jimmy Price received Amir's request for relaxed taxi cab enforcement at 7th St. and Figueroa. Also mentions roll call training on Hall a Taxi policy. No other supporting documents.  | No                          |
| 225 |                                       | DOT                          | Yes                   | Cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space.   | No                               | Per email, Parking Enforcement cannot determine where zipcars were parked. Street cleaning citations issued to zip cars parked in or near zip car space. Since unable to identify at time of citation if zipcar locations were actually occupied or not, dismissed. No other supporting documents.   | No                          |
| 226 | 2069187923                            | DOT                          | Yes                   | Officer error, wrong address indicated on the citation.   | No                               | There is no evidence on file other than the email from DOT requesting to cancel the citation.  | No                          |
| 227 | 2069623780                            | DOT                          | Yes                   | Citation issued in error.   |                                  | Duly approved citation cancellation authorization was on file indicating reason for cancellation- Red Zone was B/O.  | Yes                         |
| 228 | 2069790531                            | DOT                          | Yes                   | Officer error, no OBS time on the actual ticket.   Add'l DOT documents do not support a change in originator.  Per Citation Cancellation Authorization, double citation, citizen was previously cited with citation | Yes                              | The actual citation ticket was on file. The Citation Cancellation Authorization was on file and the copy of the citation is on file. There are no documents but  | No                          |
| 229 | 2070253673                            | DÖT                          | Yes                   | # 2069623566.   | Yes                              | Authorization cites other citation number,   | Yes                         |
| 230 | · · · · · · · · · · · · · · · · · · · | DOT                          | Yes                   | Meter was B/O.  | Yes                              | Duly approved Citation Cancellation Authorization was on file.   | Yes                         |

|             | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-------------|------------|------------------------------|-----------------------|--|----------------------------------|--|-----------------------------|
|             | HERELID    | VIIIC                        | request               | Erroneous citation issue date. On the copy of  | Subhon : Niaimasm                |  | THE LANGE                   |
|             |            |                              |                       | the parking violation, there was a note that says  |                                  |  |                             |
|             |            |                              |                       | " this needs to be canceled and payment  |                                  | Copy of the citation dated 1/4/08 with the batched date of       |                             |
|             |            |                              |                       | refunded. Issue date is critical field". However,  |                                  | 1/9/09. There is a filled out Citation Cancellation Request form |                             |
|             |            |                              |                       | the note was not signed so the originator of the   |                                  | signed by a Watch Commander and Commanding Officer of the        |                             |
| 231         | 1046982171 | Other                        | Yes                   | request is not known.  | Yes                              | LAX Police dated 4/27/09.  | Yes                         |
|             |            |                              |                       | Citation issued to a government official on official   |                                  | Citation Cancellation Request signed by the LAWA Watch           |                             |
| 232         | 1076365813 | Other                        | Yes                   | business.  | Yes                              | Commander.   | Yes                         |
|             |            |                              |                       |  |                                  | Citation Cancellation Request dated 4/27/09 signed by Watch      |                             |
| 233         | 1076391282 | Other                        | Yes                   | Citation year incomplete.  | Yes                              | Commander and Commanding Officer of LAWA.                        | Yes                         |
|             |            |                              |                       |  |                                  | Citation Cancellation Request dated 4/27/09 signed by the        |                             |
| 234         | 1076393920 | Other                        | Yes                   | Citation year incomplete.  | Yes                              | Watch Commander and Commanding Officer.                          | Yes                         |
| (           |            |                              |                       |  |                                  | eTiMS screenshot indicated triple cites within 12 hours of first |                             |
| district de |            |                              |                       |  |                                  | ticket;:   |                             |
| 1           |            |                              |                       |  |                                  | email from Natalia Castaneda of Affiliated Computer Services,    |                             |
| 235         | 2061325641 | Other                        | Yes                   | Triple cite.   | Yes                              | Inc. (ACS) re: UPS disputed citations.                           | No                          |
|             |            |                              |                       | and the same of th |                                  | One would got offer Man Charles The Co                           |                             |
| ł           |            |                              |                       |  |                                  | See record 861 - Citation No. 2061325641for eTIMS screenshot     |                             |
| 1           |            |                              |                       |  |                                  | indicated triple cites within 12 hours of first ticket;□         |                             |
| 222         | 0004007004 | 045                          | \ <sub>V</sub>        | Triple site  | 1                                | Email from Natalia Castaneda of Affiliated Computer Services,    | N.                          |
| 236         | 2061387381 | Other                        | Yes                   | Triple cite.   | Yes                              | Inc. (ACS) re: UPS disputed citations.                           | No                          |

| Γ     |             | Originator/Request  | Reason for |   | Evidence To       |  | Cancellation |
|-------|-------------|---------------------|------------|---|-------------------|--|--------------|
| Ì     | Ticket ID   | Office              | Request    | Requestor's Reason/Comments                     | Support Dismissal | Auditor's Comments   | Form Exists  |
|       |             |                     |            |   |                   | DOT authorized cancellation because DOT's field investigation        |              |
|       |             |                     |            |   |                   | showed that the 4 signs posted has no preferential parking           |              |
|       |             |                     |            |   |                   | restriction. The citizen also submitted proof of his valid           |              |
|       |             |                     |            |   |                   | preferential parking permit. Administrative review, several pictures |              |
| 1     | 2048314472  | City Attorney       | Yes        | The sign posted did not restrict parking.       | Yes               | of the parking signs are attached.                                   | Yes          |
|       |             |                     |            |   |                   | City Att'y letter stated typographical error listed incorrect        |              |
|       |             |                     |            |   |                   | expiration date on placard; therefore, placard was valid on date of  |              |
|       |             |                     |            | Deputy City Attorney using personal vehicle to  |                   | citation. Also confirmed that official was conducting business at    |              |
|       |             |                     |            | conduct city business; had displayed Official   |                   | CHE on date/time/location that citation was issued. Includes         |              |
|       |             |                     |            | Mileage Vehicle Placard, but showed as expired, |                   | citation cancellation authorization and Administrative Review for    |              |
| اد    | 2054424061  | City Attorney       | Yes        | and parked at expired meter.                    | Yes               | with "cancel" noted.   | Yes          |
| -     | 2004-124001 | Olly Accountry      | 100        | arra parice at oxprior motor.                   | 100               | Administrative Review Form on file. A request made by Council        |              |
|       |             |                     |            | A citation issued during the relaxed            |                   | District 1 to Captain Richard Ellis for parking accommodations       |              |
| 3     | 1078056372  | Council District 1  | Yes        | -   | Yes               | (relaxed enforcement).   | Yes          |
|       | 1070000072  | Council District    | 168        | enforcement.                                    | 109               | Administrative Review form was on file. A request made by            | 162          |
|       |             |                     |            | Olivation was already designed to a decide      |                   |  |              |
| ار    | 4070050000  | Comment District 4  |            | Citation was given during the relaxed           | \/                | Council District 1 to Captain Richard Ellis for parking              |              |
| 4     | 1078056383  | Council District 1  | Yes        | enforcement.                                    | Yes               | accommodations (relaxed enforcement),                                | Yes          |
|       |             |                     |            |   |                   | Administrative Review form was on file. A request made by            |              |
|       |             |                     |            | Citation was given during the relaxed           |                   | Council District 1 to Captain Richard Ellis for parking              |              |
| 5     | 1078290894  | Council District 1  | Yes        | enforcement.                                    | Yes               | accommodations (relaxed enforcement).                                | Yes          |
| l     |             |                     |            | Citation was issued during a relaxed            |                   | Administrative Review form. Request from Council District 1 for      |              |
| 6     | 1082021835  | Council District 1  | Yes        | enforcement.                                    | Yes               | parking accommodations.  | Yes          |
|       |             |                     |            | Relaxed enforcement during construction on      |                   | DOT memo to PED attached. Administrative review form                 |              |
| 7     | 2040703335  | Council District 1  | Yes        | Pasadena Ave.                                   | Yes               | attached, with "cance!" approved.                                    | Yes          |
|       |             |                     |            | Relaxed enforcement during construction on      |                   | Administrative review form attached. Memo requesting relaxed         |              |
| 8     | 2040703346  | Council District 1  | Yes        | Pasadena Ave.                                   | Yes               | enforcement not attached.  | Yes          |
|       |             |                     |            | Relaxed enforcement during Construction on      |                   |  |              |
| 9     | 2041087226  | Council District 1  | Yes        | Pasadena Ave.                                   | Yes               | Memo and administrative review form attached.                        | Yes          |
|       |             |                     |            | Relaxed enforcement during construction at      |                   | Memo requesting relaxed enforcement, and approved admin              |              |
| 10    | 2041685796  | Council District 1  | Yes        | Pasadena Ave.                                   | Yes               | review form.   | Yes          |
| - 1   |             |                     |            | Relaxed enforcement for Pasadena ave during     |                   | Memo requesting relaxed enforcement and Admin Review form is         |              |
| 11    | 2043322923  | Council District 1  | Yes        | construction.                                   | Yes               | attached.  | Yes          |
|       |             |                     |            |   |                   | Memo requesting relaxed enforcement is not included (but has         |              |
|       |             |                     |            | Relaxed enforcement for Pasadena ave due to     |                   | been observed - see other cites). Administrative review form         |              |
| 12    | 2043846711  | Council District 1  | Yes        | construction activity.                          | Yes               | included.  | Yes          |
|       | 2040040711  | Godfiell Blocklet . | 103        | Construction doubles.                           | 103               | There is no cancellation form from the enforcement officers;         | 169          |
| 13    | 2043846722  | Council District 1  | Yes        | Relaxed Enforcement.                            | Yes               | however, the administrative review form attached.                    | Yes          |
| 101   | 2043040122  | Council District    | 162        | Relaxed Emorcement.                             | 165               |  | 169          |
| - 1   |             | ļ                   |            |   |                   | Citation was cancelled due to relaxed enforcement during the time    |              |
|       | 0045405054  | 0                   |            |   | , ,               | the citation was issued. Approved Admin review form shows the        |              |
| 14    | 2045125051  | Council District 1  | Yes        | Relaxed enforcement.                            | Yes               | dates and time of the relaxed enforcement.                           | Yes          |
|       |             |                     |            |   |                   | Citation was cancelled due to relaxed enforcement during the time    |              |
| ا ـ ا |             |                     |            |   |                   | the citation was issued. Approved Admin review form shows the        |              |
| 15    | 2045264605  | Council District 1  | Yes        | Relaxed enforcement.                            | Yes               | dates and time of the relaxed enforcement.                           | Yes          |
|       |             |                     |            |   |                   | Cancellation requested due to an approved relaxed enforcement        |              |
|       |             |                     |            |   |                   | at the time of issuance. An approved memo stating relaxed            |              |
|       |             |                     |            |   |                   | enforcement period is attached. Citation is listed on Adm Review     |              |
| 16    | 2046810662  | Council District 1  | Yes        | Relaxed enforcement,                            | Yes               | attached to record #523.   | No           |
|       |             |                     |            |   |                   | Cancellation requested due to an approved relaxed enforcement        |              |
|       |             |                     |            |   |                   | at the time of issuance. An approved memo stating relaxed            |              |
| 17    | 2046810673  | Council District 1  | Yes        | Relaxed enforcement.                            | Yes               | enforcement period is attached.                                      | No           |
| 1     | · ·         |                     |            |   |                   | Cancellation requested due to an approved relaxed enforcement        |              |
| 1     |             |                     |            |   |                   | at the time of issuance. An approved memo stating relaxed            |              |
| 18    | 2046811815  | Council District 1  | Yes        | Relaxed enforcement.                            | Yes               | enforcement period is attached.                                      | No           |
|       |             |                     |            |   |                   | Cancellation requested due to an approved relaxed enforcement        | .19          |
|       |             |                     |            |   |                   | at the time of issuance. An approved memo stating relaxed            |              |
| 19    | 2046811826  | Council District 1  | Yes        | Relaxed enforcement.                            | Yes               | enforcement period is attached.                                      | No           |
| 1.0   | 2090011020  | Courteil District 1 | 150        | I Vereiver ethoroetheric.                       | 103               | Cancellation requested due to an approved relaxed enforcement        | NO           |
|       |             |                     |            |   |                   |  |              |
| اے    | 0046900704  | Council District 4  | V          | Deleved enforcement                             | V                 | at the time of issuance. An approved memo stating relaxed            |              |
| 20    | 2046883731  | Council District 1  | Yes        | Relaxed enforcement.                            | Yes               | enforcement period is attached.                                      | No           |

| į  | STRUCTURE STRUCT                       | Originator/Request | Reason for |   | Evidence To                           |   | Cancellation                            |
|----|--|--------------------|------------|---|---------------------------------------|---|---|
| 1  | Ticket ID                              | Office             | Request    | Requestor's Reason/Comments                       | Support Dismissal                     | Auditor's Comments  | Form Exists                             |
|    | 00000000000000000000000000000000000000 |                    |            | BOARD COLOR                                       |                                       | Cancellation requested due to an approved relaxed enforcement       |   |
|    |  |                    |            |   |                                       | at the time of issuance. An approved memo stating relaxed           |   |
| 21 | 2046963586                             | Council District 1 | Yes        | Relaxed enforcement.                              | Yes                                   | enforcement period is attached.                                     | No                                      |
|    |  |                    |            |   |                                       | Cancellation requested due to an approved relaxed enforcement       |   |
|    |  |                    |            |   |                                       | at the time of issuance. An approved memo stating relaxed           |   |
| 22 | 2046963590                             | Council District 1 | Yes        | Relaxed enforcement.                              | Yes                                   | enforcement period is attached,                                     | No                                      |
|    |  |                    |            |   |                                       | Cancellation requested due to an approved relaxed enforcement       |   |
|    |  |                    |            |   |                                       | at the time of issuance, An approved memo stating relaxed           |   |
| 23 | 2046963601                             | Council District 1 | Yes        | Relaxed enforcement,                              | Yes                                   | enforcement period is attached.                                     | No                                      |
|    |  |                    |            |   |                                       | Cancellation requested due to an approved relaxed enforcement       | *************************************** |
|    |  |                    |            |   |                                       | at the time of issuance. An approved memo stating relaxed           |   |
|    |  |                    |            |   |                                       | enforcement period is attached. Citation listed on Adm Review       |   |
| 24 | 2048971654                             | Council District 1 | Yes        | Relaxed enforcement.                              | Yes                                   | form attached to record #523,                                       | No                                      |
|    |  |                    |            |   |                                       | Cancellation requested due to an approved relaxed enforcement       |   |
|    |  |                    |            |   |                                       | at the time of issuance. An approved administrative review          |   |
| 25 | 2048971665                             | Council District 1 | Yes        | Relaxed enforcement.                              | Yes                                   | document is attached.   | Yes                                     |
|    |  |                    |            |   |                                       | Cancellation requested due to an approved relaxed enforcement       |   |
|    |  |                    |            |   |                                       | at the time of issuance. An approved memo stating relaxed           |   |
| 26 | 2049451994                             | Council District 1 | Yes        | Relaxed enforcement,                              | Yes                                   | enforcement period is attached.                                     | No                                      |
|    |  |                    |            |   |                                       | A copy of the Administrative Review supports the request. There     |   |
|    |  |                    |            | Citations were given during relaxed               |                                       | is also an email from Rose Anne Beacham requesting Janet            |   |
| 27 | 2050485124                             | Council District 1 | Yes        | enforcement.                                      | Yes                                   | Luong to dismiss.   | Yes                                     |
|    |  |                    |            |   |                                       | A copy of the Administrative Review supports the request. There     |   |
|    |  |                    |            | The citation was issued during relaxed            |                                       | is also an email from Rose Anne Beacham to Janet Luong asking       |   |
| 28 | 2050485135                             | Council District 1 | Yes        | enforcement.                                      | Yes                                   | for the dismissal,  | Yes                                     |
|    |  | 1                  |            |   | · · · · · · · · · · · · · · · · · · · | A copy of the Administrative Review supports the request. There     |   |
|    |  |                    |            | The citation was issued during relaxed            |                                       | is also an email from Rose Anne Beacham requesting Janet            |   |
| 29 | 2050536176                             | Council District 1 | Yes        | enforcement.                                      | Yes                                   | Luong to dismiss.   | Yes                                     |
|    |  |                    |            |   |                                       | A copy of the Administrative Review supports the request. There     | TESTWORK.                               |
|    |  |                    |            | The citation was issued during relaxed            |                                       | is also an email from Rose Anne Beacham requesting Janet            |   |
| 30 | 2050603402                             | Council District 1 | Yes        | enforcement.                                      | Yes                                   | Luong to dismiss.   | Yes                                     |
|    |  |                    |            |   |                                       | A copy of the Administrative Review supports the request. There     |   |
|    |  |                    |            |   |                                       | is also an email from Rose Anne Beacham requesting Janet            |   |
| 31 | 2050603656                             | Council District 1 | Yes        | The citation was issued during relaxed parking.   | Yes                                   | Luong to dismiss.   | Yes                                     |
|    |  |                    | 1          |   | 1                                     | A copy of the Administrative Review supports the request. There     |   |
|    |  |                    |            | The citation was issued during relaxed            |                                       | is also an email from Rose Anne Beacham requesting Janet            |   |
| 32 | 2050631505                             | Council District 1 | Yes        | enforcement.                                      | Yes                                   | Luong to dismiss,   | Yes                                     |
|    |  |                    |            |   |                                       | The Administrative Review and a copy of the relaxed parking         | 110000                                  |
|    |  |                    | i          |   |                                       | request support the dismissal. There is also an email from R.       |   |
|    |  |                    |            |   |                                       | Beacham to J. Luong requesting the dismissal, along with the        |   |
| 33 | 2051767992                             | Council District 1 | Yes        | Citations given during relaxed enforcement.       | Yes                                   | initial request from the Council Office.                            | Yes                                     |
|    |  |                    |            | The Officer failed to indicate an observed time   |                                       |   |   |
|    |  |                    |            | on the citation. Add'l DOT documents support      |                                       |   |   |
|    |  |                    |            | change in originator from DOT to CD1. CD1         |                                       | The only documentation is an email from R. Beacham to J. Luong      |   |
|    |  |                    |            | asked DOT for assistance in setting up payment    |                                       | requesting the dismissal. Add'l DOT documents include eTIMS         |   |
|    |  |                    |            | plan for multiple citations and documentation for |                                       | with handwritten note stating no obs time on ticket and city has no |   |
|    |  |                    |            | citizen to present to DMV to allow new            |                                       | payment plan. No copy of citation. Documents do not sufficiently    |   |
| 34 | 2051862341                             | Council District 1 | Yes        | registration.                                     | No                                    | support dismissal,  | No                                      |
|    |  |                    |            |   |                                       | An Administrative Review, plus a copy of the relaxed enforcement    |   |
|    |  | 1                  | <b>\</b>   | A relaxed enforcement was issued for the          |                                       | request, support the dismissal. There is also an email from R.      |   |
| 35 | 2052875650                             | Council District 1 | Yes        | location and time of the citation.                | Yes                                   | Beacham to J. Luong requesting the P/S.                             | Yes                                     |
|    |  |                    |            | Citations were issued during relaxed              | ,                                     | The Administrative Review supports the dismissal. There is also     | *************************************** |
| 36 | 2052920951                             | Council District 1 | Yes        | enforcement.                                      | Yes                                   | an email from R. Beacham to J. Luong requesting the P/S.            | Yes                                     |
|    |  |                    |            |   |                                       | A copy of the Administrative Review and the request for parking     |   |
|    |  |                    |            |   |                                       | relaxation confirm the dismissal. There is also an email from R.    | İ                                       |
| 37 | 2053439894                             | Council District 1 | Yes        | Citation was issued during relaxed enforcement.   | Yes                                   | Beacham to J. Luong requesting the P/S.                             | Yes                                     |
|    |  |                    |            |   |                                       |   |   |

| - Anna Anna Anna Anna Anna Anna Anna Ann | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditors Comments   | Cancellation<br>Form Exists |
|--|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 38                                       | 2053439905 | Council District 1           | Yes                   | Relaxed Enforcement was issued due to construction.  | Yes                              | DOT Engineering correspondence to PED re; TO deployment and parking accommodation (relaxed enforcement) during construction at defined area.   Evidence of Administrative Review by ORS - agreed to dismiss/cancel citation.  | Yes                         |
| 39                                       | 2053498860 | Council District 1           | Yes                   | Relaxed Enforcement due to construction activities.  | Yes                              | Approved memos from DOT Engineers to PED re: deployment/relaxed enforcement for time period due to construction.  Also evidence of Administrative Review which cancelled citation.  | Yes                         |
| 40                                       | 2053499836 | Council District 1           | Yes                   | Relaxed Enforcement due to construction activities along Pasadena Ave.   | Yes                              | Approved memos from DOT Engineers to PED re: deployment/relaxed enforcement for time period due to construction.  Also evidence of Administrative Review which cancelled citation.  | Yes                         |
| 41                                       | 2055594855 | Council District 1           | Yes                   | One of many citations issued during "relaxed enforcement" during construction activities along Pasadena Ave.                           | Yes                              | Administrative review noted P/S and cancel citation re: relaxed<br>enforcement due to construction, evidence included DOT memo<br>from Engineer to PED Captains requesting parking<br>accommodation (for relaxed enforcement) during construction<br>activities.        | Yes                         |
| 42                                       | 2055594866 | Council District 1           | Yes                   | One of many citations issued during "relaxed enforcement" during construction activities along Pasadena Ave.                           | Yes                              | Administrative review noted P/S and cancel citation re: relaxed enforcement due to construction, evidence included DOT memo from Engineer to PED Captains requesting parking accommodation (for relaxed enforcement) during construction activities.                    | Yes                         |
| 43                                       | 2056201280 | Council District 1           | Yes                   | Relaxed enforcement for event , as previously requested by CD1.  | Yes                              | Internal DOT memo from Engineer to PED Captain re: relaxed enforcement for specific event (dedication of new Children's Meadow at MacArthur Park), and approved Administrative Review form.  Internal DOT memo from Engineer to PED Captain re: relaxed                 | Yes                         |
| 44                                       | 2056201313 | Council District 1           | Yes                   | Relaxed enforcement for event, as previously requested by CD1.   | Yes                              | enforcement for specific event (dedication of new Children's Meadow at MacArthur Park), and approved Administrative Review form.  Internal DOT memo from Engineer to PED Captain re: relaxed  | Yes                         |
| 45                                       | 2056201324 | Council District 1           | Yes                   | Relaxed enforcement for event , as previously requested by CD1.  | Yes                              | enforcement for specific event (dedication of new Children's Meadow at MacArthur Park), and approved Administrative Review form.  Internal DOT memo from Engineer to PED Captain re; relaxed  | Yes                         |
| 46                                       | 2056201335 | Council District 1           | Yes                   | Relaxed enforcement for event , as previously requested by CD1.  | Yes                              | enforcement for specific event (dedication of new Children's Meadow at MacArthur Park), and approved Administrative Review form.  Internal DOT memo from Engineer to PED Captain re: relaxed  | Yes                         |
| 47                                       | 2056201346 | Council District 1           | Yes                   | Relaxed enforcement for event , as previously requested by CD1.  | Yes                              | enforcement for specific event (dedication of new Children's Meadow at MacArthur Park), and approved Administrative Review form.  Per Beacham email signs were to be removed at the location  | Yes                         |
| 48                                       | 2061489544 | Council District 1           | Yes                   | Signs were to be removed at the location where vehicle was cited.   Add't DOT documents support change in originator from DOT to CD 1. | Yes                              | where vehicle was cited, as confirmed with Central District Engineers. No other supporting documents.  Add'I DOT documents included email from LADOT Central District Engineer stating removal of TANSAT sign was completed on 12/15/09 and ticket was issued 12/29/09. | No                          |
| 49                                       | 2062531870 | Council District 1           | Yes                   | Council requested a relaxed enforcement at 111<br>N Ave 56 for health mobile event.  | No                               | Beacham email cites relaxed enforcement was issued for the date and location. Email from Cm. Office states that copies of citations and relaxed enforcement order were attached - but no other supporting documents.  | No                          |

|    | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request  | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|----|------------|------------------------------|--|--|----------------------------------|--|-----------------------------|
| 50 | 2062531881 | Councii District 1           | Yes  | Council requested a relaxed enforcement at 111<br>N Ave 56 for health mobile event.  | No                               | Beacham email cites relaxed enforcement was Issued for the date and location, Email from Cm. Office states that copies of citations and relaxed enforcement order were attached - but no other supporting documents.   | No                          |
|    |            |                              |  | Cited location was outside the restriction — arrow on the posted sign points away from the address where vehicle was parked.□ □  |                                  | Beacham email states cited location was outside the restriction — arrow on the posted sign points away from the address where vehicle was parked. No other supporting documents. ☐ ☐ Add'l DOT documents include citizen's photos of parking sign and copy of DOT letter dated 4/21/99 addressed to citizen citing   |                             |
| 51 | 2063298112 | Council District 1           | Yes  | originator from DOT to CD 1.   | Yes                              | approval to relocate school loading zone.  | No                          |
|    |            |                              |  | Citation was cancelled due to contractor's error. The citizen contested timely as having a valid disabled person permit and submitted the necessary documents but was handled erroneously by the correspondence department per email.  Add'l DOT documents support change in |                                  | Per email, citation was cancelled due to contractor's error. The citizen contested timely as having a valid disabled person permit and submitted the necessary documents but was handled erroneously by the correspondence department. A copy of the disabled person placard and the DMV-Issued customer receipt was attached. No documents supporting email statements about                |                             |
| 52 | 2066485271 | Council District 1           | Yes  | originator from DOT to CD1,  | No No                            | processing errors.   | No                          |
|    | 0500504075 | 0 "5'-1'-10                  |  |  | 11-                              | Email from ACS' Janet Luong indicated confirmation of 'relaxed   | <b>N</b> -                  |
| 53 | 2060524875 | Council District 2           | Yes  | Relaxed enforcement.   | No                               | enforcement' but no other supporting documents attached.  Admin Review states citizen parked in refaxed enforcement zons.  DOT memo dated 12/14/09 re: relaxed enforcement on cited locations mentioned in the email from ACS' Janet Luong as  | No No                       |
| 54 | 2061139065 | Council District 2           | Yes  | Relaxed enforcement.   | Yes                              | "confirmation of 'relaxed enforcement'.  | No                          |
| 55 | 2061139076 | Council District 2           | Yes  | Relaxed enforcement. Although no other documents attached to admin review, this citation was listed on email from Joaquin Macias (see record #858).  | Yes                              | See record 858 - Citation No. for 2061139065 for DOT memo dated 12/14/09 re: relaxed enforcement on cited locations mention in the email from ACS' Janet Luong as "confirmation of 'relaxed enforcement'.  | Yes                         |
| 56 |            | Council District 2           | Yes  | Citation was for expired meter. However, the meter was broken, According to the article (LA Times) published by DOT on March 11, 2010, no citations may be issued on broken meters.  | Yes                              | A photo was provided by the cilizen of the broken meter that showed "failed." The copy of the letter sent to Amir Sedadi by the citizen.   | No                          |
| 57 | 2039167885 | Council District 3           | Yes  | Vehicle has a commercial plate.  | No                               | Based on email, citation was found valid by an initial review.  However, a review of DMV indicated that vehicle has commercial plates. As result the citation should have not have been issued.  | No                          |
|    |            |                              | The second secon | Citizen had a parking permit to park where the   |                                  | Email states long story, and references copy of permit and citations were previously sent. Also states conflicting instructions/delays. No copy of the parking permit was attached   |                             |
| 58 | 2033025282 | Council District 4           | Yes  | ticket was issued.   | No No                            | to email.  | No                          |
| 59 | 2041769870 | Council District 4           | Yes  | Sign indicated that parking is free on Sundays.  | No                               | Email stated that citizen verified with off street parking section and was informed that parking is free on Sundays.   | No                          |
|    |            |                              |  | The vehicle should have not been cited -proper   |                                  | Rose Anne requested the citation dismissed because Joe Stevenson (DOT) confirmed that signs were not properly posted at the location where the vehicle was parked. No cancellation form from the enforcement; however, it appears that Joe provided maps of the area to Rose Anne for verification because she stated, "I have looked over the attachment he sent me." Map was not attached. |                             |
| 60 | 2043959105 | Council District 4           | Yes  | sign was not posted.   | Yes                              | Additional documentation at DOT contained copies of maps.  | No                          |

| F    | avagrangresserre                        | Originator/Request  | Reason for |  | Evidence To       |  | Cancellation                            |
|------|---|---------------------|------------|--|-------------------|--|---|
| ţ    | Ticket ID                               | Office              | Request    | Requestor's Reason/Comments                          | Support Dismissal | Auditor's Comments   | Form Exists                             |
|      |   |                     |            |  |                   | The only documentation is a series of emails from N. Ezhari to J.  | *************************************** |
|      |   |                     |            | Vehicle was ticketed while parking in a free lot     |                   | Luong to R. Beacham requesting the dismissal and explaining the  |   |
| 61   | 2051600305                              | Council District 4  | Yes        | on a Sunday.   | No                | reason why it should be dismissed.   | No                                      |
|      |   |                     |            |  |                   | The only supporting documentation is an email from R. Beacham  |   |
| 1 1  |   |                     |            |  |                   | to J. Luong requesting the dismissal.□   |   |
|      |   |                     |            |  |                   |  |   |
|      |   |                     |            | No observation time on citation.⊔                    |                   | Add'l DOT documents include eTIMS, citizen's letter, DOT   |   |
| 1 [  |   |                     |            | п  |                   | correspondence and photos. eTIMS has handwritten note that   |   |
|      |   |                     |            | Add'i DOT documents support change in                |                   | citation did not have observed time. No copy of citation.  |   |
| 62   | 2052300460                              | Council District 4  | Yes        | originator from DOT to CD4.                          | No                | Documents do not sufficiently support dismissal.   | No                                      |
|      |   |                     |            |  |                   | Copy of citation shows 2011, attached to email dated 1-19-10.  | ····                                    |
|      |   |                     |            | Issuing Officer failed to indicate the correct date. |                   | n  |   |
|      |   |                     |            | Indicated was the year of 2011, though issued in     |                   | Additional documents at DOT also included a copy of a permit and   |   |
| 63   | 1086033642                              | Council District 5  | Yes        | Jan 2010. Citation was issued in error.              | Yes               | a letter from the citizen.   | No                                      |
|      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 33211311 2124104 3  | 100        | 5411 25 15. OKA2311 11430 105434 111 01101.          | , , , , ,         | An Administrative Review form indicating a review was made.  | 140                                     |
|      |   |                     |            |  |                   | The letter issued by DOT to Council District 5 about the relaxed   |   |
| 64   | 1089337535                              | Council District 5  | Yes        | Jewish holiday.                                      | Yes               | parking enforcement.   | Yes                                     |
| - 04 | 1000007000                              | Council District 3  | 163        | Relaxed enforcement was issued for Jewish            | 1 69              | parking emoreement.  | 169                                     |
| 65   | 2030531952                              | Council District 5  | Yes        | Holidays.  | Yes               | Administrative Review cites retaxed enforcement.   | Yes                                     |
| 00   | 2030331832                              | Council District 5  | 163        | Relaxed enforcement was set for Jewish               | 162               | Administrative Review Gles relaxed emploament.   | 165                                     |
| 66   | 2030866272                              | Council District 5  | Yes        | Holiday.   | Von               | A similal strating Conjour sites releved anformment  | Y                                       |
| 001  | 2030000272                              | Council District 5  | 185        | jnoiway.   | Yes               | Administrative Review cites relaxed enforcement.   | Yes                                     |
| 1 1  |   |                     |            |  |                   | Admin review form approved, with statement "referred by CD5. , "   |   |
|      |   |                     |            | Calculation to the lands                             |                   | ; though no additional evidence attached to the administrative   |   |
|      | 0004550540                              | Coursell District 5 | V          | Relaxed enforcement was issued for the Jewish        |                   | review form (done by Rose Anne Beacham DOT's Admin Hearing   |   |
| 67   | 2031558546                              | Council District 5  | Yes        | Holidays.  | Yes               | Officer).  | Yes                                     |
|      |   |                     |            | Citizen was not parked within the restriction of     |                   | Administrative review form notes field investigation done,   |   |
| 68   | 2036213513                              | Council District 5  | Yes        | the sign he was cited for.                           | Yes               | concluding sign problems, with photos.   | Yes                                     |
|      |   |                     |            | Citizen had active annual pass when citation         |                   | Administrative review form indicated that eTIMS indicated that   |   |
| 69   | 2040120143                              | Council District 5  | Yes        | was issued.  | Yes               | pass was current.  | Yes                                     |
| 1 1  |   | •                   |            |  |                   |  |   |
|      |   |                     |            | Driver was issued a citation even though he had      |                   | Administrative review form attached, stating citizen has submitted   |   |
| 70   | 2040818301                              | Council District 5  | Yes        | a valid annual pass.                                 | Yes               | documentation of valid annual pass; and eTIMS not valid as well.   | Yes                                     |
|      |   |                     |            | Citation was P/S in January 09, but nothing          |                   |  |   |
| 71   | 2043118265                              | Council District 5  | No         | processed.   | No                | Email only. No support.  | No                                      |
|      |   |                     |            |  |                   | Rose Anne's email requesting cancellation stated that "the sign  |   |
|      |   |                     |            |  |                   | clearly states that Monday is exempted from sign restriction." A   |   |
|      |   |                     |            |  |                   | complaint and investigation form attached shows the citation was   |   |
|      |   |                     |            |  |                   | valid. No other documentation.C  |   |
|      |   |                     |            | There was no parking restrictions on the day of      |                   | <b>3</b>   |   |
| 72   | 2049055035                              | Council District 5  | Yes        | îssuance.  | Yes               | Additional documents at DOT had a photo of the sign.   | Yes                                     |
|      |   |                     |            |  |                   |  |   |
|      |   |                     |            | Expired DP placard citation issued tor               |                   |  |   |
|      |   |                     |            | driver/caregiver. Owner of placard (not citation     |                   |  |   |
|      |   |                     |            | recipient - since reg owner was caregiver)           |                   |  |   |
|      |   |                     |            | provided proof of current placard, and               |                   |  |   |
|      |   |                     |            | attestation. Add'l DOT documents support a           |                   | Signed statement from DP placard holder, and DMV document  |   |
| 73   | 2055542090                              | Council District 5  | Yes        | change in the originator from DOT to CD 5.           | Yes               | showing placard issuance was current at time of citation.  | No                                      |
|      |   |                     |            | Expired registration tabs, with subsequent proof     | ···               |  |   |
|      |   |                     |            | of current registration. Scanned image of            |                   |  |   |
|      |   |                     |            | document did not clearly indicate issue date;        |                   | j  |   |
| [    |   |                     |            | however, hardcopy reviewed and found OK.             |                   | Scanned image of registration provided as attachment; though   |   |
|      |   |                     |            | Add'l DOT documents support change in                |                   | issue date hard to read, email describes process of hardcopy   |   |
| 74   | 2055870213                              | Council District 5  | Yes        | originator from DOT to CD 5.                         | Yes               | review from PVB "vault" and results.   | No                                      |
|      | 23000,0210                              | Towns Digition of   | 1.40       |  | 103               | TOTAL TOTAL TOTAL OF TOTAL OF THE TOTAL OF T | 110                                     |
|      |   |                     |            | Valid pref parking permit. Add'l DOT documents       |                   |  |   |
| 75   | 2057672864                              | Council District 5  | Yes        | support change in originator from DOT to CD 5.       | Yes               | Copy of parking permit provided.   | No                                      |
|      |   | 1 COGNON DISTRICT O | 169        | Tanksar and idea of difficulties are the CD 2.       | 169               | Look) or barrens because breastock.  | 140                                     |

|     | Ticket ID  | Originator/Request<br>Office   | Reason for<br>Request | Requestor's Reason/Comments                          | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists  |
|-----|------------|--|-----------------------|--|----------------------------------|--|--|
|     |            | Carl Maria Carlos De Carlos Ca |                       |  |                                  | Only email stating no yellow zone at the location. No other  |  |
|     |            |  |                       |  |                                  | supporting documents.:   |  |
|     |            |  |                       | No yellow zone at the location, ⊑                    |                                  |  |  |
|     |            |  |                       |  |                                  | Add'l DOT documents do not sufficiently support dismissal. Email   |  |
|     |            |  |                       | Add'l DOT documents support change in                |                                  | from CD5 states deputy visited site and did not observe yellow   |  |
| 76  | 2065003172 | Council District 5   | Yes                   | originator from DOT to CD5.                          | No No                            | zone.  | No   |
|     |            |  |                       | Relaxed enforcement was issued at the area           |                                  | Only email stating relaxed enforcement and requesting the  |  |
| 1 1 |            |  |                       | cited.⊓  |                                  | cancellation of the citation. No other supporting documents,∩  |  |
| 1 1 |            |  |                       |  |                                  |  |  |
|     |            |  |                       | Add'l DOT documents support change in                |                                  | Add'l DOT documents include copy of approved relaxed   | -  |
| 77  | 2065479625 | Council District 5   | Yes                   | originator from DOT to CD5.                          | Yes                              | enforcement.   | No   |
|     |            |  |                       | Relaxed enforcement was issued at the area           |                                  | Only email stating relaxed enforcement and requesting the  | Ī  |
|     |            |  |                       | cited.U  |                                  | cancellation of the citation. No other supporting documents.   |  |
|     |            |  |                       |  |                                  |  | Ì  |
|     |            | i  |                       | Add'l DOT documents support change in                |                                  | Add'l DOT documents include copy of approved relaxed   |  |
| 78  | 2065479636 | Council District 5   | Yes                   | originator from DOT to CD5.                          | Yes                              | enforcement request.   | No   |
|     |            |  |                       | No reason provided in email.□                        |                                  | Only email requesting the cancellation. No other supporting  | STATE OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AN |
|     |            |  |                       |  |                                  | documents,()   | -  |
|     |            |  |                       | Add'l DOT documents support change in                |                                  |  |  |
|     |            |  |                       | originator from DOT (Farfan) to CD5. This            |                                  | Add'l DOT documents support change in reason from other to   |  |
|     |            |  |                       | citation was also listed with 2065479636 (#941)      |                                  | violation did not occur due to relaxed enforcement. Documents  |  |
| 79  | 2065479640 | Council District 5   | Yes                   | and 2065479625 (#942).                               | Yes                              | included copy of the approved relaxed enforcement request.   | No   |
|     |            |  |                       |  |                                  | DOT memo from Jimmy Price addressed to Councilmember Paul  |  |
|     |            |  |                       | Relaxed parking enforcement at the time of           |                                  | Koretz about the relaxed parking enforcement for some areas in   |  |
| 80  | 2068212230 | Council District 5   | Yes                   | citation. Citation is for no park/street clean.      | Yes                              | the Council District 5.  | No   |
|     |            |  |                       |  |                                  | No supporting documents beyond email but this citation number is   |  |
|     |            |  | .,                    | Relaxed parking enforcement at the time of           |                                  | listed on record #966 which has DOT memo on relaxed  |  |
| 81  | 2068277481 | Council District 5   | Yes                   | citation.  | Yes                              | enforcement.   | No   |
|     |            |  |                       |  |                                  | DOT memo from Jimmy Price addressed to Councilmember Paul  |  |
|     |            |  |                       | Sala ad a disease and a disease at                   |                                  | Koretz about the relaxed parking enforcement for some areas in   |  |
| 90  | 2068277503 | Court District F   | V                     | Relaxed parking enforcement at the time of           | V                                | the Council District 5. No copy of citation to confirm location &  |  |
| 82  | 2000211503 | Council District 5   | Yes                   | citation.  | Yes                              | date.  | No   |
|     |            |  |                       | Coloured marking enforcement of the time of          |                                  | no supporting documents beyond email but this citation number is   |  |
| 83  | 2068277573 | Council District 5   | Yes                   | Relaxed parking enforcement at the time of citation. | No                               | listed on record #966 which has DOT memo on relaxed  | No   |
| 03  | 2000211010 | Gouncii pisateco   | 168                   | Charlost.  | 140                              | enforcement. No copy of citation to confirm location or date.  | NO   |
| 1 1 |            |  |                       |  |                                  | Other than the email from DOT requesting to P/S the citation, there was no evidence on file that can support the cancellation, |  |
|     |            |  |                       |  |                                  | Intere was no evidence on the that can support the cancellation,   | 1  |
|     |            |  |                       |  |                                  | U<br> Add"  DOT documents included a CD5 email which states relaxed  | Į  |
|     |            |  |                       | Relaxed parking enforcement for Passover.            |                                  | enforcement memo attached but only one page was included.  |  |
|     |            |  |                       | Add' DOT documents support change in                 |                                  | The entire memo was included for #971. Citations 2068808140  | į  |
| 84  | 2068277584 | Council District 5   | Yes                   | originator from DOT to CD5.                          | Yes                              | (#975) and 2068277595 (#971) also listed in email.   | No   |
| 34  | 2300277004 | Coulini Dianger  | 100                   | originator nom por to opo.                           | 103                              | Other than the email from DOT requesting to P/S the citation,  | 140  |
|     |            |  |                       |  |                                  | there was no evidence on file that can support the cancellation.   |  |
|     |            |  |                       |  |                                  | Intere was no evidence on me that can support the cancenation.   |  |
|     |            |  |                       | Relaxed parking enforcement for Passover.            |                                  | Add'I DOT documents included a CD5 email and approved  | İ  |
|     |            |  |                       | Add'  DOT documents support change in                |                                  | relaxed enforcement request. Citations 2068277584 (#970) and   |  |
| 85  | 2068277595 | Council District 5   | Yes                   | originator from DOT to CD5.                          | Yes                              | 2068808140 (#975) also listed in email.  | No   |
|     |            | Couries Diesies o  | 1.55                  | originates non boy to obo.                           | 100                              | DOT memo from Jimmy Price addressed to Councilmember Paul  | 140  |
|     |            |  |                       |  |                                  | Koretz about the relaxed parking enforcement for some areas in   | ļ  |
| 1 1 |            |  |                       | Relaxed parking enforcement at the time of           |                                  | the Council District 5. No copy of citation to confirm location or   |  |
| 86  | 2068615975 | Council District 5   | Yes                   | citation,  | Yes                              | date.  | No   |
|     | 2000010010 | 3331311 2134134 3  |                       | 1  |                                  |  | 110  |

|       | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|-------|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 87    | 2068808140 | Council District 5           | Yes                   | Relaxed parking enforcement for Passover.<br>Add'l DOT documents for 2068277595 (#971) and 2068277554 (#970) include this citation in email that supports change in originator from DOT to CD5.      | Yes                              | Request may have come from CD 5 since it's listed on record #969. May also be supported by DOT memo from Jimmy Price to CM Koretz but memo wasn't attached to email. Also, no copy of citation to confirm date or location.  C Add't DOT documents included a CD5 email and approved relaxed enforcement request for citations 2068277584 (#970) and 2068277595 (#971). This citation was also listed in the email.   | No                          |
| 88    | 2069038160 | Council District 5           | Yes                   | Relaxed parking enforcement for Passover.  | . No                             | Found the memorandum letter sent out by DOT (Jimmy Price) addressed to Councilmember Paul Koretz about the relaxed parking enforcement for some areas in the Council District 5. However, the parking violation citation was not on file that will enable us to determine if the location and date are consistent with the memorandum issued by DOT on relaxed parking enforcement.   | No                          |
| 89    | 2069237214 | Council District 5           | Yes                   | Relaxed parking enforcement for Passover.  | No                               | Found the memorandum letter sent out by DOT (Jimmy Price) addressed to Councilmember Paul Koretz about the relaxed parking enforcement for some areas in the Council District 5. However, the parking violation citation was not on file that will enable us to determine if the location and date are consistent with the memorandum issued by DOT on relaxed parking enforcement.   | No                          |
| 90    | 2069494210 | Council District 5           | Yes                   | Relaxed parking enforcement for Passover.  | No                               | Memorandum letter sent out by DOT (Jimmy Price) addressed to Councilmember Paul Koretz about the relaxed parking enforcement for some areas in the Council District 5 attached. However, the parking violation citation was not on file that will enable us to determine if the location and date are consistent with the memorandum issued by DOT on relaxed parking enforcement.  | No                          |
| 91    | 2032375015 | Council District 12          | Yes                   | DP placard citation. Email states "80 year old elderly man who is completely confused with this entire citation matter and therefore, the council district is requesting that we please assist him." | Yes                              | According to email - DOT employee said that DMV database show that citizen did have a valid placard. DMV records also indicate that they reissue citizen a new placard, Attached to email were copy of 2009 disabled placard and Drivers ID.  | No                          |
| 92    | 2043174545 | Council District 12          | Yes                   | Make mismatch.   | Yes                              | Print out from eTIMS attached.  Cancellation requested because the citation was issued even though there is a temporary permit on file at DOT for this one-day  | No .                        |
| 93    | 2047448340 | Council District 12          | Yes                   | Citizen has an approved temporary permit.  | Yes                              | event. The letter from the citizen, several photos of the temporary sign and the location of the vehicle are attached.  The only documentation is an email from R. Beacham to J. Luong authorizing the suspension. There are also copies of the cancellation request from the recipient with a support letter, the  | No :                        |
| 94    | 2052415536 | Council District 12          | Yes                   | Curb was painted red while vehicle was parked at location.  Double citation - violator cited twice by two  | No                               | Notice of Delinquent Parking Violation, and the case management notes from the Council Office.  | No                          |
| 95    | 2053731256 | Council District 12          | Yes                   | different TOs on same day, violation and location, within 30 minutes. Paid one, but not the other.   | Yes                              | eTIMS screen shot shows two citations with same violation; location; vehicle, within 33 minutes; one paid and the second (duplicate) as "Perm Susp."  | No                          |
| 96    | 2055528005 | Council District 12          | Yes<br>Yes            | Citizen cited for pkg in DP space, with expired DP placard. Citizen stated had current placard, and provided to PVB (though no evidence in eTIMs of dispute until registration vehicle hold).        | Yes                              | Email described research process indicated citizen had a valid placard at time of citation issuance (references DMV notes indicate customer has history of losing/misplacing placards, as new ones issued every few months). Issue is statutory time limit expired. CD adamant to assist customer, since was not in violation (even if had expired placard on display). DOT reduced fine to \$25, advising CD and citizen that it was a one time instance for this citizen. | No No                       |
| L. 97 | 2029207460 | Council District 13          | , res                 | Duplicate citation for expired meter.  | l No                             | Only copy of this citation was provided - not the second citation.  | No                          |

| ſ                     |                    | Originator/Request  | Reason for |  | Evidence To       |   | Cancellation |
|-----------------------|--------------------|---------------------|------------|--|-------------------|---|--------------|
| l                     | TicketID           | Office              | Request    | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments  | Form Exists  |
|                       |                    |                     |            |  |                   | Initial review request submitted by citizen on 9/23/08. No  |              |
|                       |                    |                     |            |  |                   | comments by office. :   | :            |
|                       |                    |                     |            |  |                   |   |              |
|                       |                    |                     |            |  |                   | DOT provided additional documentation in the form of an E-Tims  |              |
| 1 _1                  |                    |                     |            |  |                   | printout showing a double citation. The first citation was issued   |              |
| 98                    | 2029207471         | Council District 13 | Yes        | Duplicate citations for expired plates.  | Yes               | 11 minutes before, and E-Tims shows it has been paid.   | No No        |
|                       |                    |                     |            |  |                   | Email only.   |              |
|                       |                    |                     |            |  |                   | Add'l documents from DOT include eTIMS history, copy of hybrid  |              |
|                       |                    |                     |            |  |                   | sticker, certificate, request repeal, and letters. Admin review form  |              |
| 99                    | 2042032333         | Council District 13 | Yes        | Hybrid vehicle extension for unpaid meters.  | Yes               | included.   | No           |
| - 33                  | 204202000          | Council District 10 | 100        | Trybing vollage extension for angula motors.   |                   | Intologod.  |              |
|                       |                    |                     |            |  |                   | Rose Anne authorized cancellation based on constituent's photos   |              |
|                       |                    |                     |            |  |                   | of the traffic officer at the time the ticket was supposed to have  |              |
|                       |                    |                     |            |  |                   | been issued. No photos or any other additional documentation  |              |
|                       |                    |                     |            |  |                   | attached.   |              |
|                       |                    |                     |            |  |                   |   |              |
|                       |                    |                     |            |  |                   | Add'i documents from DOT included copy of citation and eTIMS  |              |
|                       |                    |                     |            |  |                   | with handwritten notes, an officer log report and photo of DOT  |              |
| 100                   | 2044988212         | Council District 13 | Yes        | Citizen stated time was left on the meter.   | No                | vehicle. Add'l documents do not sufficiently support dismissal.   | No           |
|                       |                    |                     |            |  |                   | No additional information was attached to email to support  |              |
|                       |                    |                     |            | Citizen said that he had a valid registration at   |                   | dismissal. According to Wayne DMV showed that citizen had a   |              |
| 101                   | 2035660826         | Council District 14 | Yes        | the time of the citation.  | No No             | valid registration therefore the citations should be dismissed.   | No           |
|                       |                    |                     |            |  |                   | No evidence that the driver had a valid registration. DOT   |              |
|                       |                    |                     |            |  |                   | indicated that it reviewed DMV records and noted that the driver  |              |
|                       |                    |                     |            | Driver claimed that DOT erred in issuing an  |                   | had valid vehicle registration at the time citations were issued.   |              |
| 102                   | 2037826114         | Council District 14 | Yes        | expired tags citation.   | No                | The driver did not contact the PVB before penalties were applied.   | No           |
| 102.                  | 2001020114         | Council Diodiot 14  | 100        | Oxpired rags station.  | 110               | Cancellation was authorized because DQT's investigation of DMV  |              |
|                       |                    |                     |            | Citizen had valid registration at the time the   |                   | records show the citizen had valid registration at the time the   |              |
| 103                   | 2044588184         | Council District 14 | Yes        | citation was issued.   | Yes               | ticket was issued.  | No           |
|                       |                    |                     |            |  |                   |   |              |
|                       |                    |                     |            |  |                   | The disable parking zone was authorized but was never updated   |              |
|                       |                    |                     |            |  |                   | in front of the address so the officer issued citations, DOT Central  |              |
|                       |                    |                     |            | <u></u>  |                   | District Engineer confirmed and requested that the cancellation be  | L            |
| 104                   | 2047443823         | Council District 14 | Yes        | Zone was accidentally lengthened.  | Yes               | authorized. Approved admin review form attached.  | Yes          |
|                       |                    |                     |            | The vehicle owner had a valid handicap placard   |                   |   |              |
|                       |                    |                     |            | at the time of citation but could not locate it in                                       |                   |   |              |
|                       |                    |                     |            | her car so she left a white copy of her placard ID on the dashboard along with a note of |                   |   |              |
| 105                   | 1048963893         | Council District 15 | Yes        | explanation.   | Yes               | A copy of placard showing expiration date of June 2009.   | No           |
| <del>          </del> | ,0-10-00-00-0      | Country District 15 | 155        | Citations issued to paid spaces due to   | 100               | An email from Amir Sedadi indicating there were problems with   | 110          |
|                       |                    |                     |            | enforcement problems with newly installed multi-   |                   | newly installed meters. Part of the several citations for the same  |              |
| 108                   | 2005544715         | Council District 15 | Yes        | space meters.  | Yes               | reason recommended for dismissal.   | No           |
|                       |                    |                     |            |  |                   | An email from Amir Sedadi indicating there were problems with   | -            |
|                       |                    |                     |            | Citations issued to paid spaces, there was a   |                   | newly installed meters. Part of the several citations that were   |              |
| 107                   | 2005544726         | Council District 15 | Yes        | problem with newly installed meters.   | Yes               | recommended for dismissal,  | No           |
|                       |                    |                     |            |  |                   | An email indicating that there was a problem with newly installed   |              |
|                       |                    |                     |            | Citations issued to paid spaces, there was a   |                   | meters (per Amir Sedadi). Part of several citations involving the   |              |
| 108                   | 201071 <u>8452</u> | Council District 15 | Yes        | problem with newly installed meters.   | Yes               | same problem recommended for dismissal.   | No           |
|                       |                    |                     |            | <b>1 1 1 1 1 1</b>   |                   | An email indicating that there was a problem with newly installed   |              |
|                       | 0040710405         | 0                   | \r         | Citations issued to paid spaces, there was a   | \\\               | meters (per Amir Sedadi). Part of several citations recommended   |              |
| 109                   | 2010718485         | Council District 15 | Yes        | problem with newly installed meters.   | Yes               | for dismissal.  | No No        |
|                       |                    |                     |            | Citations issued to paid spaces, there was a   |                   | An email indicating that there was a problem with newly installed meters (per Amir Sedadi). Part of several citations recommended |              |
| 110                   | 2010718496         | Council District 15 | Yes        | problem with newly installed meters.   | Yes               | for dismissal.  | No           |
| 1110                  | 2010/10480         | Control District 10 | 1.69       | propiest was newly metalicu (fictors.  | 1 53              | por distribution.   | 140          |

|     | Ticket ID                                      | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|--|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
|     | WW.01155-39-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3- | <u> </u>                     |                       |   |                                  | An email indicating that there was a problem with newly installed meters (per Amir Sedadi). Part of several citations recommended for dismissal. |                             |
|     | 0040740555                                     | One and District 45          |                       | Citations issued to paid spaces, there was a                                      | V                                | Add'l documents from DOT included a listing of citations issued that were to be cancelled due to meter problems identified by                    | N.                          |
| 111 | 2010718555                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | DOT.   | No                          |
|     |  |                              |                       |   |                                  | An email indicating that there was a problem with newly installed  |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 112 | 2016207804                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters). Part of several citations recommended for dismissal.   | No                          |
|     |  |                              |                       |   |                                  | An email indicating that there was a problem with newly installed  |                             |
|     |  |                              |                       |   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | of meters). Administrative review document on file. Part of  |                             |
| 113 | 2017472575                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | several citations recommended for dismissal.   | No                          |
|     |  |                              |                       | 1   |                                  | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | email indicating that there was a problem with newly installed meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge)                 |                             |
| 114 | 2018955761                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
| 114 | 2010933701                                     | Constitution 12              | 165                   | proment wat newly installed theters.  | 1 163                            | Part of several citations that were recommended for dismissal. An  | 140                         |
| 1 1 |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 115 | 2019279404                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
|     |  |                              |                       | ĺ   | 1                                | Part of several citations that were recommended for dismissal, An  |                             |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 116 | 2019338856                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
|     |  |                              |                       |   |                                  | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 117 | 2019338871                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
|     |  |                              |                       |   |                                  | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | email indicating that there was a problem with newly installed<br>meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge               |                             |
| 118 | 2019800985                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
| 110 | 2018000803                                     | Council District 15          | 163                   | problem with he wily installed meters.  | 169                              | Part of several citations that were recommended for dismissal. An  | 140                         |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 119 | 2019872783                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
|     |  |                              |                       |   |                                  | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 120 | 2021104116                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
|     |  |                              |                       |   |                                  | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       | Charles in the said and a said  |                                  | email indicating that there was a problem with newly installed   |                             |
| 121 | 2021692330                                     | Council District 15          | Vac                   | Citations issued to paid spaces, there was a problem with newly installed meters. | Yes                              | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge of meters).   | No                          |
| 121 | 2021082330                                     | Council District 15          | Yes                   | problem with newly installed fileters.  | 105                              | Part of several citations that were recommended for dismissal. An  | No                          |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 122 | 2021771754                                     | Council District 15          | Yes                   | problem with newly installed meters,  | Yes                              | of meters),  | No                          |
|     |  |                              |                       |   | 1                                | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  |                              |                       | Citations issued to paid spaces, there was a                                      |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 123 | 2021771765                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |
|     |  |                              |                       |   |                                  | Part of several citations that were recommended for dismissal. An  |                             |
|     |  |                              |                       |   |                                  | email indicating that there was a problem with newly installed   |                             |
|     |  | 0                            |                       | Citations issued to paid spaces, there was a                                      | 1                                | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge   |                             |
| 124 | 2021771776                                     | Council District 15          | Yes                   | problem with newly installed meters.  | Yes                              | of meters).  | No                          |

|       | Ticket ID                             | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|-------|---------------------------------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| · ·   | , , , , , , , , , , , , , , , , , , , | <b>4.0</b>                   | in in a language      |  | Cappart Monipoor                 | Part of several citations that were recommended for dismissal. An   | , otto, walded              |
| l     | į                                     |                              |                       |  |                                  | email indicating that there was a problem with newly installed      |                             |
| 1     |                                       |                              |                       | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 125   | 2021771791                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No                          |
| - 120 | 2021171731                            | Godinen Bladner 15           | 163                   | problem with flewly installed meters.  | 163                              | Part of several citations that were recommended for dismissal, An   | NO NO                       |
| - 1   |                                       |                              |                       |  |                                  | email indicating that there was a problem with newly installed      |                             |
|       |                                       |                              |                       | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 126   | 2021771802                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No                          |
| 120   | 2021771002                            | Council District 13          | 163                   | problem with newly instance meters.  | 103                              | Part of several citations that were recommended for dismissal. An   | INU                         |
| - 1   |                                       |                              |                       |  |                                  | email indicating that there was a problem with newly installed      |                             |
| 1     |                                       |                              |                       | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 127   | 2021771894                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No                          |
| 121   | 2021//1034                            | Council District 15          | 168                   | problem with newly matalled meters.  | 165                              | Part of several citations that were recommended for dismissal. An   | INU                         |
| l     |                                       |                              |                       |  |                                  | email indicating that there was a problem with newly installed      |                             |
|       | 1                                     |                              |                       | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 128   | 2021771905                            | Council District 4E          | Vas                   |  | Yes                              | 1 "   | NI=                         |
| 120   | 2021111905                            | Council District 15          | Yes                   | problem with newly installed meters.   | 185                              | of meters),   | No No                       |
| 1     |                                       |                              |                       |  |                                  | Part of several citations that were recommended for dismissal. An   |                             |
| 1     | ļ                                     |                              |                       | Citations leaved to paid among these   |                                  | email indicating that there was a problem with newly installed      |                             |
| 400   | 2004774004                            | Consoli District 45          | Van                   | Citations issued to paid spaces, there was a   | ļ ,,,,                           | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    | ***                         |
| 129   | 2021771931                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No No                       |
|       |                                       |                              |                       |  | 1                                | Part of several citations that were recommended for dismissal. An   |                             |
|       |                                       |                              |                       | Citations in such that we still a second for such that the second |                                  | email indicating that there was a problem with newly installed      |                             |
|       |                                       | 0 0000000                    | .,                    | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 130   | 2021773655                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No                          |
|       |                                       |                              |                       |  |                                  | Part of several citations that were recommended for dismissal. An   |                             |
|       |                                       |                              |                       |  |                                  | email indicating that there was a problem with newly installed      |                             |
|       |                                       |                              |                       | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 131   | 2021797492                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No                          |
| 1     |                                       |                              |                       |  |                                  | Part of several citations that were recommended for dismissal. An   |                             |
| -     |                                       |                              |                       |  | 1                                | email indicating that there was a problem with newly installed      |                             |
|       |                                       |                              |                       | Citations issued to paid spaces, there was a   |                                  | meters (per Amir Sedadi and confirmed by Dan Mitchell- in charge    |                             |
| 132   | 2021797503                            | Council District 15          | Yes                   | problem with newly installed meters.   | Yes                              | of meters).   | No                          |
| 1     |                                       |                              |                       |  |                                  | Other than the email correspondences indicating the results of      |                             |
|       |                                       |                              |                       | Based on DOT's review, this citation was not   | 1                                | DOT's review of the citations being questioned (this citation was   |                             |
| 1     |                                       |                              |                       | valid. The customer put the time on the meter  | Ì                                | one of 7 citations elevated by CD 15), there were no other          |                             |
|       |                                       |                              |                       | one minute after the data download, so this  |                                  | supporting documentations (e.g., Autosum Reconciliation report      |                             |
|       |                                       |                              |                       | payment was not reflected in the traffic Officer's   | 1                                | that shows history logs) that can support the findings of DOT as    |                             |
|       |                                       | <b></b>                      | l                     | handheld computer. The traffic Officer did not   |                                  | Indicated in the email of Dan Mitchell (Senior Traffic Engineer) of |                             |
| 133   | 2023727005                            | Council District 15          | Yes                   | notice the citizen's arrival.  | No                               | the DOT's Meter Operations Division.                                | No                          |
| 134   | 2024173874                            | Council District 15          | Yes                   | Not all incorrect parking tickets rectified.   | Yes                              | Email from meter shop - meter wireless malfunctions.                | No                          |
|       |                                       |                              |                       |  | 1                                | ACS suspended citation on 9/22/08 based on DOT's email to           |                             |
| l     |                                       | :                            |                       |  | 1                                | cancel as a one-time courtesy per Amir. Administrative Review       |                             |
|       |                                       |                              |                       | Per Daniel Mitchell's email CD 15 sent email   |                                  | form dated 11/4/2008 says to cancel citation due to malfunctioning  |                             |
| 135   | 2025287596                            | Council District 15          | No                    | (was not attached).  | Yes                              | meter, per Amir Sedadi, AGM.  | Yes                         |
| 1     | j                                     |                              |                       |  |                                  | Email from DOT refers to Dan Mitchell, Meter Shop, that there       |                             |
| 136   | 2025366350                            | Council District 15          | Yes                   | Not all incorrect parking tickets were rectified.  | No                               | were problems with newly installed multi-space meters,              | No                          |
| 1     |                                       |                              |                       |  |                                  | DOT email refers to Dan Mitchell, Meter Shop, stating problems      |                             |
| 137   | 2025366361                            | Council District 15          | Yes                   | Not all incorrect parking tickets rectified.   | Yes                              | with newly installed multi-space meters.                            | No                          |
| T     |                                       |                              |                       |  |                                  | DOT email refers to Dan Mitchell, Meter Shop, explaining            |                             |
| 138   | 2025522306                            | Council District 15          | Yes                   | Not all incorrect parking tickets rectified.   | No                               | problems with newly installed multi-space meters.                   | No                          |
| T     |                                       |                              |                       |  |                                  | DOT email refers to Dan Mitchell, Meter Shop, explaining            |                             |
| 139   | 2025684065                            | Council District 15          | Yes                   | Not all incorrect parking tickets rectified.   | No                               | problems with newly installed multi-space parking meters.           | No                          |
|       |                                       |                              |                       | Violator was 77 years old, cited at Kaiser   |                                  |   |                             |
| 1     |                                       |                              |                       | Hospital for not displaying her disabled placard,  |                                  |   |                             |
| 1     |                                       | ·                            |                       | she paid the fine, and requested a hearing   |                                  |   |                             |
| i     |                                       |                              |                       | downtown. It is difficult for her to get to  |                                  | A copy of disabled placard is attached. However, the AHE            |                             |
| 1     |                                       |                              |                       | downtown.  |                                  | indicated that the citation is valid because the placard was not    |                             |
|       |                                       |                              |                       |  |                                  |   |                             |

|     | Ticket ID  | Originator/Request<br>Office            | Reason for<br>Request | Requestor's Reason/Comments                         | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|-----|------------|---|-----------------------|---|----------------------------------|---|-----------------------------|
|     | HONGE ILE  | <b>GINGS</b>                            | INGMARSE              | Per Admin. Review, cited vehicle is a trailer       | Cubbolt Distilleset              | i anno income a contrata de la contrata del la contrata del la contrata del la contrata de la contrata de la contrata de la contrata de la contrata de la contrata de la contrata de la contrata de la contrata del la contrata del la contrata del la contrata del la contrata del | COMPLEXISTS                 |
|     |            |   |                       | which does not need a tag. Respondent               |                                  | *   |                             |
|     |            |   |                       | contacted enforcement. RC Smith requested an        |                                  |   |                             |
| 141 | 677336730  | DOT                                     | Yes                   | Admin Review.                                       | Yes                              | Approved Administrative Review form.  | Yes                         |
|     |            |   |                       |   |                                  | Per Beacham email, the employee's supervisor provided DOT   |                             |
|     |            |   | 1                     | Citizen was conducting official business on the     |                                  | specifics of the event. However, no evidence on file other than   |                             |
| 142 | 692544440  | DOT                                     | Yes                   | day of citation issuance.                           | No                               | the request to P/S the citation.  | No                          |
|     |            | ······                                  |                       |   |                                  | Citizen provided supervisor signed field itinerary (County of Los   |                             |
| 143 | 987165616  | DOT                                     | Yes                   | Confidential plate.                                 | Yes                              | Angeles, Department of Children and Family Services).   | No                          |
|     |            | 1444                                    |                       |   |                                  | No evidence on file other than the request to P/S the citation.   |                             |
|     |            |   |                       |   |                                  | Add'l DOT documents include printouts with highlights and   |                             |
|     |            |   |                       |   |                                  | notations of new plate number and VIN and plate number related  |                             |
|     |            |   | 1                     | Per email, VIN provided by DMV did not match        |                                  | to ticket. However, it is not clear how these documents support   |                             |
| 144 | 989208371  | DOT                                     | Yes                   | the vehicle cited on the ticket.                    | No                               | dismissal.  | No                          |
|     |            |   |                       |   |                                  | A copy of the parking violation dated 3/16/06 showing location as   |                             |
|     |            |   | Ì                     |   |                                  | "8801 W. Ardrome St" and a letter dated 4/1/10 from Robert  |                             |
| 1 1 |            |   | 1                     | Location where the vehicle was cited does not       |                                  | Andalon, Office of Parking Management and Regulations   |                             |
| 145 | 1005135106 | DOT                                     | Yes                   | exist.  | Yes                              | approving that the citation be dismissed, support the citation.   | No                          |
|     |            | 4.3300000000000000000000000000000000000 |                       |   |                                  | The citation is only supported by Rose Ann's email requesting   |                             |
|     |            |   |                       |   |                                  | Janet to suspend the citation due to the above reason and details   |                             |
|     |            |   |                       |   |                                  | of the citation (name of vehicle owner, address, ticket #, violation,   |                             |
|     |            |   |                       |   |                                  | fine). There was no document to show description/details of the   |                             |
|     |            |   |                       |   |                                  | vehicle cited.  |                             |
|     |            |   |                       |   |                                  | Additional documentation at DOT shows that the VIN number on  |                             |
| 146 | 1009057184 | DOT                                     | Yes                   | The vehicle's VIN and make do not match.            | Yes                              | the cite does not match the plate number per DMV records.   | No                          |
|     |            |   |                       | The driver was cited for "expired meter" but she    |                                  |   |                             |
|     |            |   |                       | contested stating that she's a County employee      |                                  | The violation happened in 2005. The attached copy of placard  |                             |
|     | i          |   |                       | on official business at the cited location and that |                                  | showed expiration date of 3/31/2010, but does not show or   |                             |
|     |            |   |                       | she had a placard on her official mileage vehicle   |                                  | indicate when it took effect. Another document also showed a  | ·                           |
|     |            |   |                       | that exempts it from violation for time limited     |                                  | field itinerary dated 7/13/05, the date of the violation and in the   |                             |
| 147 | 1020232485 | DOT                                     | Yes                   | parking.  | No                               | same location as where she was cited.   | No                          |
|     |            |   |                       | The vehicle owner had a valid DP card at the        |                                  |   |                             |
| 148 | 1028244151 | DOT                                     | Yes                   | time the citation was issued.                       | No                               | No copy of valid DP placard to support dismissal of citation.   | No                          |
|     |            |   |                       |   |                                  | Copy of parking violation that showed non-legible date. There is  |                             |
|     |            |   | 1                     |   |                                  | also a copy of Administrative Review dated 11-22-08 filled out  | ļ                           |
|     |            |   |                       | Officer error - did not write the citation date     |                                  | Manual Complaint/Investigation Request Form dated 11-22-08.   |                             |
| 149 | 1036509482 | DOT                                     | Yes                   | legibly.  | Yes                              | Admin Review form signed by Wayne.  | Yes                         |
|     |            |   |                       | Officer error - officer failed to provide violation |                                  | A copy of the parking violation that does show the amount to be   |                             |
| 150 | 1042034313 | DOT                                     | Yes                   | amount.   | Yes                              | paid, Admin Review form signed by Wayne.  | Yes                         |
|     |            |   | 1                     |   |                                  | No document to support that the vehicle cited was a trailer.  |                             |
|     |            |   |                       | The citation was for an expired tag violation, but  |                                  | I   |                             |
|     | ;          |   |                       | the vehicle, a trailer, is not required to have     |                                  | DOT provided additional documentation in the form of an   |                             |
| 151 | 1043435503 | DOT                                     | Yes                   | tags.   | Yes                              | approved Administrative Review form.  | Yes                         |
|     |            |   |                       |   |                                  | DMV printout to show registration was current. According to DOT   |                             |
|     |            |   |                       | Vehicle registration was paid timely by the         |                                  | or ACS' notes, DMV system not updated timely. No copy of  |                             |
|     |            |   |                       | vehicle owner but DMV was late in reflecting the    |                                  | citation to match up dates. Also see records 209 and 238  |                             |
| 152 | 1046998562 | DÓT                                     | Yes                   | payment in their system.                            | Yes                              | (2025422070 & 2028354005).  | No                          |
|     |            |   |                       | The vehicle owner stated that he had a valid DP     |                                  |   |                             |
| 1 1 |            |   |                       | placard at the time of citation dated 4/6/07.       |                                  |   |                             |
|     |            |   |                       | However, his violation is for                       |                                  |   |                             |
| 153 | 1047719595 | DOT                                     | Yes                   | "HANDICPD/BLOCKING".                                | No No                            | No copy of handicap placard during the time of citation.  | No                          |
|     |            |   |                       |   |                                  | No supporting form approved by the Captain or Watch   |                             |
|     |            |   |                       | Violation code on the parking ticket is             |                                  | Commander. There is a supporting Administrative Review form   |                             |
| 154 | 1048045622 | DOT                                     | Yes                   | unreadable.   | Yes                              | signed by Wayne Garcia.   | Yes                         |
|     |            |   | 1                     |   |                                  | No copy of parking citation to validate if there is missing vehicle   |                             |
|     |            |   |                       | Parking citation has missing VIN, make and          |                                  | information. However, there is a supporting copy of   |                             |
| ]   |            |   | 1                     | color. The vehicle owner claimed he has not         |                                  | Administrative Review by the Office of Regulatory Services dated  |                             |
| 155 | 1048650411 | DOT                                     | Yes                   | been to Los Angeles.                                | Yes                              | 6/12/09.  | Yes                         |

|     | Ticket ID  | Originator/Réquest<br>Öffice | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissat | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|--|----------------------------------|--|-----------------------------|
| r   | Flowering  | Onice                        | Nedwest               | Requestor s Reasoniconninants  | ouppoit distillasar              | Auditor's Continiants  | FORM EXISTS                 |
| 156 | 1049049212 | DOT                          | Yes                   | Traffic Officer failed to write the violation on the parking citation.   | Yes                              | Copy of the parking citation that did not indicate specific violation. There is a supporting Administrative review document signed by the Clerk and approved by Wayne Garcia dated 12-18-08. | Yes                         |
|     |            |                              |                       | The vehicle owner stated that she had a valid<br>handicap placard issued to her disabled<br>daughter. The DOT staff stated that the mother<br>has substantial proof that her daughter is the   |                                  |  |                             |
| 157 | 1049161621 | DOT                          | Yes                   | operator of the vehicle,   | No.                              | There is no copy of the handicap placard/ID.  No documentation to show any meter complaints during the   | No                          |
|     |            |                              | }                     |  |                                  | citation date nor meter data that the meter was broken at the time   |                             |
| 158 | 1054386303 | TOD                          | Yes                   | Parking meter was broken.  | No                               | of the citation.   | No                          |
|     |            |                              |                       | Citation issued during Jewish Holiday of   |                                  |  |                             |
| 159 | 1054638686 | TOD                          | Yes                   | Shavuot.   | Yes                              | There is a supporting Administrative Review dated 10-20-08.  | Yes                         |
|     |            |                              |                       |  |                                  | Supported by a filled out Complaint and Investigation form   |                             |
| 160 | 1055789523 | DOT                          | Yes                   | No "NP" sign exists.   | Yes                              | prepared by Clerk ID L63TP004.   | Yes                         |
|     |            |                              |                       |  |                                  | Supported by a filled out Complaint and Investigation form   |                             |
| 161 | 1055807815 | DOT                          | Yes                   | No "NP" sign exists, only SC.  | Yes                              | prepared by Clerk ID L63TP004.   | Yes                         |
|     | ,          |                              |                       |  |                                  | Supported by a filled out Complaint and Investigation form   |                             |
| 162 | 1055807922 | DOT                          | Yes                   | No "NP" sign exists, only SC.  | Yes                              | prepared by Clerk ID L63TP004.   | Yes                         |
|     |            |                              |                       |  |                                  | No other documentation to determine what the right violation   |                             |
|     |            |                              |                       |  |                                  | should have been cited. Supporting docs are the filled out   |                             |
| ]   |            |                              | -                     |  |                                  | Complaint and Investigation Form and email from Rose Ann   |                             |
| 163 | 1055808073 | DOT                          | Yes                   | Issued for wrong violation.  | Yes                              | requesting cancellation of the citation.   | Yes                         |
| 100 | 10000000.0 |                              | 100                   | losaca for thong violations.   |                                  | Supporting does include a copy of the parking citation showing no  | 100                         |
|     |            |                              |                       |  |                                  | issue date and a filled out Administrative Review form. However,   |                             |
| 164 | 1056200994 | топ                          | Yes                   | Parking citation did not have issue date.  | Yes                              | there is no form signed by a Captain.  | Yes                         |
| 104 | 1030200994 | 501                          | Tes                   | Faiking challoff did not have issue date.  | 165                              |  | res                         |
|     |            |                              |                       |  |                                  | Supporting docs are a copy of the parking citation showing   |                             |
|     |            |                              |                       |  |                                  | violation of LAMC 86.63, with notes "no parking after sunset."   |                             |
|     |            |                              |                       |  |                                  | Also, a copy of Administrative Review dated 11/21/08 and filled  |                             |
|     |            |                              |                       |  |                                  | out Manual Complaint/Investigation Request Form dated 11-20-   |                             |
| 165 | 1056631800 | DOT                          | Yes                   | Violation code cited does not exist.   | Yes                              | 08.  | Yes                         |
| l   |            |                              |                       | L  |                                  | A copy of parking citation is attached but not legible. Also,  |                             |
| l   |            |                              |                       | The Traffic Officer failed to specify if violation is  |                                  | attached are a copy of Administrative Review and filled out  |                             |
| 166 | 1057089272 | DOT                          | Yes                   | in yellow zone, white zone or green zone.  | Yes                              | Manual Complaint/Investigation Request Form.   | Yes                         |
|     |            |                              |                       | The citation does not show the correct make and  |                                  |  |                             |
| 1   |            |                              |                       | color of the car. The citation showed a blue KIA   |                                  |  |                             |
|     |            |                              |                       | while the car's VIN and plate showed that it was   |                                  |  |                             |
|     |            |                              |                       | a slate gray Porsche. The vehicle owner said   |                                  | The supporting docs for this citation were emails from Felix and   |                             |
|     |            |                              | _                     | that he was at Santa Barbara at the time of the  |                                  | Janet Luong and a copy of Porsche Certificate of Authenticity,   |                             |
| 167 | 1057208795 | DOT                          | Yes                   | citation,  | No No                            | There was no copy of citation and information taken from DMV.  | No                          |
|     |            |                              |                       |  |                                  | There is no form signed by a Captain. However, supporting docs   |                             |
|     |            |                              |                       |  |                                  | include a copy of the citation that shows that it has a note but did   |                             |
|     |            |                              | ĺ                     |  |                                  | not indicate the specific violation, a filled out Manual   |                             |
|     |            |                              |                       | Traffic Officer failed to provide the specific   |                                  | Complaint/Investigation Form dated 11-22-08, and Administrative  |                             |
| 168 | 1059458794 | DOT                          | Yes                   | violation.   | Yes                              | Review dated 11-22-08 with illegible signature,  | Yes                         |
|     |            |                              |                       |  |                                  | There is no form signed by a Captain but there is a copy of an   |                             |
|     |            |                              |                       |  | i                                | Administrative Review that indicates it's an Officer error. The  |                             |
|     |            |                              |                       |  |                                  | name of the approving Officer shown in the Administrative Review   |                             |
|     |            |                              | 1                     |  | }                                | form is not legible. Supporting docs also include a copy of a filled   |                             |
|     |            |                              |                       | Traffic Officer failed to indicate time issued on  | ĺ                                | out Manual Complaint/Investigation Request Form, and a copy of   |                             |
| 169 | 1066308456 | DOT                          | Yes                   | the citation.  | Yes                              | the parking citation.  | Yes                         |
|     | 1000000    |                              | 1.55                  | The residence of the second se | 103                              | Memo from DOT Transportation Engineer to Lieutenant LaTonya  | 103                         |
|     |            |                              |                       |  |                                  | Allen to consider request for relaxed enforcement. This is one of  |                             |
|     |            |                              |                       |  |                                  | 1  |                             |
|     |            |                              |                       | Vahiala aumar was sitad in a salawad   |                                  | about 12 tickets issued at the same time. Admin Review form  |                             |
| 470 | 4066479242 | DOT                          | 1/00                  | Vehicle owner was cited in a relaxed   | l vaa                            | approved by Wayne Garcia on 12/17/08 initiated by clerk on   | 3/                          |
| 170 | 1066478313 | DOT                          | Yes                   | enforcement area,  | Yes                              | 11/17/08. Ticket was issued 10/26/08.  | Yes                         |

|            | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|------------|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 171        | 1066478324 | DOT                          | Yes                   | Vehicle owner was cited in a relaxed enforcement area.                                   | Yes                              | Memo from DOT Transportation Engineer to Lieutenant LaTonya Allen to consider request for relaxed enforcement. This is one of about 12 tickets issued at the same time. Admin Review form approved by Wayne Garcia on 12/17/08 initiated by clerk on 11/17/08. Ticket was issued 10/26/08.  | Yes                         |
| 172        | 1066478335 | DOT                          | Yes                   | Vehicle owner was cited in a relaxed enforcement area.                                   | Yes                              | Memo from DOT Transportation Engineer to Lieutenant LaTonya Allen to consider request for relaxed enforcement. This is one of about 12 tickets issued at the same time. Admin Review form approved by Wayne Garcia on 12/17/08 initiated by clerk on 11/17/08. Ticket was issued 10/26/08.  | Yes                         |
| 173        | 1066478350 | рот                          | Yes                   | Vehicle owner was cited in a relaxed enforcement area.                                   | Yes                              | Memo from DOT Transportation Engineer to Lieutenant LaTonya Allen to consider request for relaxed enforcement. This is one of about 12 tickets issued at the same time. Admin Review form approved by Wayne Garcia on 12/17/08 initiated by clerk on 11/17/08. Ticket was issued 10/26/08.  | Yes                         |
| 174        | 1066478383 | DOT                          | Yes                   | Vehicle owner was cited in a relaxed enforcement area.                                   | Yes                              | Memo from DOT Transportation Engineer to Lieutenant LaTonya Allen to consider request for relaxed enforcement. This is one of about 12 tickets issued at the same time. Admin Review form approved by Wayne Garcia on 12/17/08 initiated by clerk on 11/17/08. Ticket was issued 10/26/08.  | Yes                         |
| 175        | 1066478405 | DOT                          | Yes                   | Vehicle owner was cited in a relaxed enforcement area.                                   | Yes                              | Memo from DOT Transportation Engineer to Lieutenant LaTonya<br>Allen to consider request for relaxed enforcement. This is one of<br>about 12 tickets issued at the same time. Admin Review form<br>approved by Wayne Garcia on 12/17/08 initiated by clerk on<br>11/17/08. Ticket was issued 10/26/08.  | Yes                         |
| 176        | 1066569976 | DOT                          | Yes                   | The vehicle was not blocking an active driveway.   | Yes                              | Supporting documents include an email from Rose Anne, a copy of the Administrative Review dated 5/4/09, a copy of parking citation, a picture of the driveway with a note that the driveway gate does not open into the grassy area.  | Yes                         |
| 177        | 1066572522 | bor                          | Yes                   | Violation code does not exist.   | Yes                              | There is no form signed by an enforcement Officer or Captain. Supporting docs include an Administrative Review form indicating officer error signed by Wayne Garcia, a filled out Manual Complaint/Investigation Request Form dated 11-20-08 and a copy of parking citation which shows violation # 26708(a)(1) with note, "tint on windows."   | Yes                         |
| 178        | 1066667571 | DOT                          | Yes                   | No business processing rules.  | Yes                              | Supporting documents include an Administrative Review form signed on 12-18-08, a filled-out Manual Complaint/investigation Request Form, a copy of the parking citation with a note "Blocking Fire Road Gate", and an Initial Review Request by vehicle owner. Admin Review form signed by Wayne Garcia.  | Yes                         |
|            |            |                              |                       | No business processing rules. Officer failed to  |                                  | Copy of citation with no time issued noted. Admin Hearing form  |                             |
| 179        | 1066724746 | DOT                          | Yes                   | indicate time issued on the citation.  Vehicle was parked in a relaxed enforcement       | Yes                              | signed by Wayne Garcia.  There was no memo from DOT or the specific Council District that states that vehicles can park in the specific area on the specific date without being cited. Supporting documents include an Administrative Review with status Perm Susp with a non-legible signature, a letter from the vehicle owner, a copy of the citation issued 11/4/08, and a copy of the Manual Complaint/Investigation | Yes                         |
| 180<br>181 | 1067142300 | DOT                          | Yes<br>Yes            | area while the vehicle owner was voting.  Cited but part of "Hail a Taxi" pilot program. | Yes<br>Yes                       | Request Form with a note "Nov 4 election day."  Supporting documents include a letter from Tom Drischler, Acting Bureau Chief of the Taxicab & Franchise Regulation Bureau to Amir Sedadi, DOT Asst. GM, requesting dismissal of the citation, and an email from Wayne Garcia to Janet Lucng requesting cancellation of the citation.   | Yes No                      |

| F          |                          | Originator/Request | Reason for |   | Evidence To       |   | Cancellation |
|------------|--------------------------|--------------------|------------|---|-------------------|---|--------------|
| į          | Ticket ID                | Office             | Request    | Requestor's Reason/Comments   | Support Dismissal | Auditor's Comments  | Form Exists  |
| 182        | 1067306645               | DOT                | Yes        | Officer failed to write the complete year on the date issued of the citation.   | Yes               | Supporting documents include a copy of the citation that showed incomplete year of issue, Initial Review Request by the vehicle owner, Administrative Review form, and a Manual Complaint/Investigation Request Form dated 11-6-08.   | Yes          |
| 183        | 1067312341               | DOT                | Yes        | No violation written on the citation.   | Yes               | Supporting docs include a copy of the Administrative Review with note "Permanent suspension violation is a critical field", a Manual Complaint/Investigation Request Form, a copy of the parking citation that did not indicate the specific violation.   | Yes          |
|            |                          |                    |            | Uncertain if the vehicle cited on the parking citation was the actual vehicle at the place of citation because: the officer did not clearly write the plate #, The officer did not indicate the VIN #, and the complete expiration month and year was not indicated. Both vehicle plates showed that they are TOYT, PASS vehicles and had |                   | The supporting documents are only emails between Wayne and  |              |
| 184        | 1067359274               | TOD                | Yes        | expiration year "09,"   | No                | Janet Luong explaining the circumstances. Supporting docs include a copy of the Administrative Review form  | No           |
| 185        | 1067368562               | ТОФ                | Yes        | Violation code does not exist,  | Yes               | signed by Wayne Garcia, Manual Complaint/Investigation Req<br>Form and a copy of the parking citation.  | Yes          |
| 186        | 1067584733               | DOT                | Yes        | TO failed to indicate an observed time on the ticket.   | Yes               | The copy of the parking citation showed that the violation was 80.69 C.M.C., in excess of posted 1 hour limit. The note on the citation showed the time as "1 hr 8A-6P."  | No           |
| 187        | 1068086084               | DOT                | Yes        | The issuling officer failed to provide an observed time.  | No                | No document to show that the citizen has a parking permit that allowed parking for a maximum of 20 minutes. A copy of the parking citation has a written note "City vehi parked in reserved space" but no observed time.  | No           |
| 400        | 407000000                | root.              |            | Bad address.  | V                 | Supporting docs are a Complaint and Investigation Form stating bad address and email from Rose Anne to Janet Luong to cancel  | Yes          |
| 188<br>189 | 1072088920<br>1072299443 | DOT                | Yes<br>Yes | The VIN and make on the citation do not match with the DMV records.   | Yes<br>No         | the citation. No copy of citation.  Supporting does is a printout from e-TIMS showing information in the Registry and parking ticket.   | No           |
| 190        | 1073972966               | DOT                | Yes        | The vehicle owner claimed she never got the original parking ticket and that the vehicle has not been to LA; she lives in Oakland. The collection status letter was the first time she learned of the parking citation.   | Yes               | Documentation are emails, letter of vehicle owner, and a copy of car registration showing address of the vehicle owner.   | No           |
| 191        | 1074051790               | TOO                | Yes        | Citation were issued in error. The citation lack needed information to validate that the vehicle was at the location where the ticket was issued.   | Yes               | There were a lot of documents relating to the citation. However, ticket # 1074013931 already contains a letter from Robert Andalon to the vehicle owner, dated 6/25/09, canceling the both citations.   Additional documentation at DOT did contain an Administrative Review form.  Copy of parking citation does not show violation code and amount. | Yes          |
| 192        | 1074155176               | DOT                | Yes        | Officer failed to provide violation code and amount.  | Yeş               | ্র<br>Admin review form.  | Yes          |
| 193        | 1074157593               | DOT                | Yes        | Officer failed to mark violation.   | Yes               | Copy of parking citation that did not show violation. Admin Review form.  | Yes          |
| 194        | 1074159785               | DOT                | Yes        | Information in the citation on the vehicle make and DMV records did not match.  | No No             | No copy of DMV record.  | No           |
| 195        | 1076252516               | ТОО                | Yes        | Officer wrote wrong issue year. Year 2009 did not exist yet.  | Yes               | Copy of citation showing issue date of 9/13/09, Administrative Review dated 11-25-08.   | Yes          |
| 196        | 1077948653               | DOT                | Yes        | Citizen had a valid Disabled Person Placard at the time of the issuance of citation.  | Yes               | DMV-issued Identification Card to the citizen.  | No           |

|     | TicketID    | Orlginator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|-----|-------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 197 | 1078029396  | DOT                          | Yes                   | The Raiph's Supermarket Manager gave the citizen permission to park at its private lot, medical emergency led to overnight.  |                                  | Letter from citizen stating verbal arrangement with Ralph's<br>Supermarket Manager for permission to park, and medical reason<br>for leaving vehicle there. Medical record info supporting claim. | No                          |
|     |             |                              |                       | Officer error, Issuing Officer indicated that the  |                                  | Only document on file was the initial review request form and explanation letter submitted by the citizen. There was no cancellation authorization issued by the PVB. □                           |                             |
| 198 | 1078962032  | DOT                          | Yes                   | vehicle drove-off. No indication in eTIMS that the ticket was a drive-away citation. Citizen was not aware of the ticket until notices came.   | No                               | Based on a review of additional documents (e.g., copies of notices) at DOT, there is still not sufficient evidence to support the reduction/dismissal.  | No                          |
|     |             |                              |                       | Refund of the bounced check fee because the issuing Officer failed to indicate an observed   |                                  |   |                             |
| 199 | 1078966416  | DOT                          | Yes                   | time on the citation.  | No                               | No other document attached to the email.  | No                          |
|     |             |                              |                       | The initial administrative review performed indicated that the citation issued was valid because the permit was not in display. Afterwards, citizen submitted proof and was found to have a valid permit that allows parking |                                  |   |                             |
| 200 | 1078977174  | DOT                          | Yes                   | at the location.   | Yes                              | A copy of parking permit was on file.  No evidence on file. Only email correspondence from the Adm.   | No                          |
|     |             |                              |                       |  |                                  | Hearing Examiner.   |                             |
| 201 | 1081672874  | DOT                          | Yes                   | Officer error on inputting the VIN#.   | No                               | citizen and a copy of the citation.   | No                          |
|     |             |                              |                       |  |                                  | Admin Review found P/S; eTIMs confirms duplicate citation same  |                             |
| 202 | 1082046140  | DOT                          | Yes                   | Double citation. The issuing officer failed to indicate the location   | Yes                              | vehicle/location/violation/date.  | Yes                         |
|     |             |                              |                       | where the violation occurred as required by CVC  |                                  |   |                             |
| 203 | 1086739883  | DOT                          | Yes                   | 40202a.  | Yes                              | Copy of the parking violation ticket did not indicate the location.   | No                          |
|     |             |                              |                       | Was on official business. Had a city issued  |                                  |   |                             |
| 204 | 2000503632  | DOT                          | Yes                   | placard which exempted the citizen from the cited violations.  | Yes                              | Field Itinerary Logs were provided showing that the person was on official business. A copy of the Official Mileage Vehicle placard.  | No                          |
|     |             |                              |                       |  |                                  | Copy of valid parking placard was on file. DMV-issued customer  |                             |
| 000 | BODET (7050 | 207                          |                       | Citizen had a valid disabled person placard at   | ¥6                               | receipt copy for payment of disabled person placard permit was  |                             |
| 205 | 2005547950  | DOT                          | Yes                   | the time of citation issuance.   | Yes                              | on file.  | No                          |
|     |             |                              |                       | Ticket, VIN and Vehicle registration do not  |                                  | No evidence other than the email on file. Additional documentation at DOT had a copy of the registry showing that the   |                             |
| 206 | 2007829003  | DÓT                          | Yes                   | match.   | Yes                              | VIN and plate number per the citation does not match the registry.  | No                          |
| 207 | 2014575010  | рот                          | Yes                   | Citizen stated that he was not parked at the location indicated. Examination by Field Engineers disclosed that signage was incorrect.  | Yes                              | Results of Administrative Review made was indicated on the form that signage was incorrect.   | Yes                         |
|     |             |                              |                       |  |                                  | No other evidence on file other than the email indicating that a P/S was requested. Additional documentation at DOT contains a  |                             |
| 208 | 2016074594  | DOT                          | Yes                   | Issuing Officer failed to note an observed time.   | No                               | copy of the registry but not of the citation.   | No                          |
|     |             |                              |                       | Citation was for "meter expired." However, the<br>issuing officer noted the incorrect meter number.<br>The meter number noted does not exist. As a<br>result, cannot establish whether the violation                         |                                  | According to DOT (Rose Ann Beacham) a review was conducted although there was no formal document (e.g., completed   |                             |
| 209 | 2016736912  | DOT                          | Yes                   | existed.   | No                               | Administrative Review form) on file to prove that,  | No                          |
|     | 00/000017-  | 0.07                         |                       | Citizen requested cancellations of citations since   | V                                | Copies of license plate stickers and plates were on file. Admin   | .,                          |
| 210 | 2016853171  | DOT                          | Yes                   | had valid registration, though tabs were stolen.   | Yes                              | review form on file.  | Yes                         |

|               |            | Originator/Request                    | Reason for |  | Evidence To       |  | Cancellation |
|---------------|------------|---------------------------------------|------------|--|-------------------|--|--------------|
|               | Ticket ID  | Office                                | Request    | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments   | Form Exists  |
|               |            |                                       |            |  |                   |  | _            |
|               |            |                                       |            | Citizen emailed directly to ACS. This was for  |                   |  |              |
|               |            |                                       |            | double citation. According to the citizen, the   |                   |  |              |
|               |            |                                       |            | citing Officer did not leave the first citation. As a  |                   |  |              |
|               |            |                                       |            | result, another parking enforcer issued another  |                   |  |              |
|               |            |                                       |            | citation and was eventually paid for by the  |                   |  |              |
|               |            |                                       |            | citizen. Also, according to DOT's investigation  |                   |  |              |
|               |            |                                       |            | of the actual site there was a discrepancy in the  |                   |  |              |
|               |            |                                       |            | address noted in the citation by the citing  |                   | eTims notes have same vehicle/citation/date/violation, though  |              |
| 1 1           |            |                                       |            | Officer. According to the investigation the citing   |                   | slightly different address. A snapshot of the actual location was  |              |
|               | 0047040505 |                                       | .,         | Officer guessed the actual address. As a result,   | Mr                | on file showing that the area the vehicle was cited in was adjacent  | A.L.         |
| 211           | 2017212525 | DOT                                   | Yes        | cannot hold the citizen responsible.   | Yes               | to a large lot without any distinctive address numbers.  | No           |
|               |            |                                       |            | Citizen was cited for the wrong violation. Should  |                   | The Administration of the Administration of  |              |
| 0.0           | 0047045400 | 707                                   |            | have been RPP instead of OPD (Overnight  | V                 | Investigation was conducted. The Administrative review   |              |
| 212           | 2017215432 | DOT                                   | Yes        | parking).  | Yes               | document was on file.  | Yes          |
| 1 1           |            |                                       |            | Citizen put time on the meter after the traffic  |                   | According to the email correspondence, a review was performed  |              |
|               |            |                                       |            | Officer downloaded the data from the pay station   |                   | by the Meter support and technology section and disclosed that   |              |
| 213           | 2018483294 | DOT                                   | Yes        | but before the traffic Officer issued the citation.  | No                | the citizen put time on the meter. References History logs on file.  | No           |
| 213           | 2010403284 | 501                                   | 169        | SALECTOR AND RACIO OTHOG ISSUED HIS CIENTIFI.  | 140               | Although in the email it was indicated that an Adm. Review was   | 110          |
|               |            |                                       |            |  |                   | conducted, the document or the completed form was not on file.   |              |
|               |            |                                       |            | Citation was for expired tag violation. The  |                   | There was no evidence on file that the vehicle in question was a   |              |
|               |            |                                       |            | vehicle in question was a trailer. Review noted  |                   | trailer. DOT provided additional documentation in the form of an   |              |
| 214           | 2019738652 | DOT                                   | Yes        | that trailers do not have tags,  | Yes               | approved Administrative Review form,   | Yes          |
|               | 2010100000 | 50.                                   |            |  |                   | Other than the email correspondence indicating error in the cited  |              |
|               |            |                                       |            |  |                   | location address, there was no document to prove the   |              |
| 215           | 2019934560 | DOT                                   | Yes        | Error on the cited location address.   | No                | determination. The review document was not on file.  | No           |
|               |            |                                       |            | Citizen put in time on the meter after the traffic   |                   |  |              |
|               |            |                                       |            | Officer downloaded the data from the pay   |                   | The daily autoissue reconciliation reports generated by the meter  |              |
|               |            |                                       | !          | station, but before the traffic Officer issued the   |                   | support group were stated as on file to show the history logs  |              |
| 216           | 2020420883 | DOT                                   | Yes        | citation.  | No                | indicating payments made to the meter.   | No           |
|               |            |                                       |            | Citizen put in time on the meter after the traffic   |                   |  |              |
|               |            |                                       |            | Officer downloaded the data from the pay   |                   | The daily autoissue reconciliation reports generated by the meter  |              |
|               |            |                                       |            | station, but before the traffic Officer issued the   |                   | support group were stated on file to show the history logs   |              |
| 217           | 2020420920 | DOT                                   | Yes        | citation.  | No                | indicating payments made to the meter.   | No           |
|               |            |                                       |            | Citizen put in time on the meter after the traffic   |                   |  |              |
|               |            |                                       | · ·        | Officer downloaded the data from the pay   |                   | The daily autoissue reconciliation reports generated by the meter  |              |
|               |            |                                       |            | station, but before the traffic Officer issued the   |                   | support group were stated on file to show the history logs   |              |
| 218           | 2020420964 | DOT                                   | Yes        | citation.  | No                | indicating payments made to the meter.   | No           |
|               |            |                                       |            | Citizen put in time on the meter after the traffic   |                   |  |              |
|               |            |                                       |            | Officer downloaded the data from the pay   |                   | The daily autoissue reconciliation reports generated by the meter  |              |
|               | BB5044B555 | 5.5-                                  | \/         | station, but before the traffic Officer issued the   | N                 | support group were stated on file to show the history logs   | NI-          |
| 219           | 2020443935 | DOT                                   | Yes        | citation.  | No                | indicating payments made to the meter.   | No           |
| 220           | 2020424464 | 507                                   | Vac        | Citizen and in time on the motor   | Yes               | Administrative review and citizen statement re: payment at   | Yes          |
| 220           | 2020481164 | DOT                                   | Yes        | Citizen put in time on the meter.  Citizen put in time on the meter after the traffic  | i es              | paystation in progress.  | . res        |
|               |            |                                       |            | Officer downloaded the data from the pay   |                   | The daily autoissue reconciliation reports generated by the meter  |              |
|               |            |                                       |            | station, but before the traffic Officer issued the   |                   | support group were stated to be on file to show the history logs   |              |
| 221           | 2020599626 | DOT                                   | Yes        | citation.  | No                | indicating payments made to the meter.   | No           |
|               | 2020033020 | 1001                                  | 163        | John Marie Control of the Control of | 110               | eTIMS printout shows duplicate cite, with slight typo in address,  | 110          |
| 222           | 2021923330 | DOT                                   | No         | Duplicate cite issue.  | Yes               | but clearly the same address.  | No           |
|               |            |                                       | 1.5        | Based on the review conducted, the citations   |                   |  | 112          |
|               |            |                                       |            | issued to citizen for expired tabs were  |                   |  |              |
|               |            |                                       |            | recommended for suspension for the reason that   |                   | Admin Review form approved; Copies of Ilcense plate stickers and   |              |
|               |            |                                       |            | it had valid registration at the time the citations  |                   | plates were on file. According to the citizen, the license plate   |              |
| 223           | 2022741615 | DQT                                   | Yes        | were issued.   | Yes               | stickers were stolen.  | Yes          |
| $\overline{}$ |            | · · · · · · · · · · · · · · · · · · · |            | 1  |                   | The state of the s |              |

| 1   | Ticket ID  | Originator/Request | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|------------|--------------------|-----------------------|---|----------------------------------|--|-----------------------------|
| 224 | 2022907994 | DOT                | Yes                   | Citizen was cited for expired tags, Investigation conducted by DOT showed that some of the information indicated on the citation were incorrect. For example the expiration of the tag should have been December and not June.  | Yes                              | We found documents on file such as DMV report showing expiration date of the tag and the time sheet that showed the citizen was at work (different from the citation address) when the triolation was cited.   | No                          |
| 224 | 2022907994 | DOT                | Yes                   | The citation was for expired meter. The citizen wrote to PVB to contest the citation. The citizen did not receive a reply and contacted ACS directly and indicated that he had submitted a letter to PVB requesting for a hearing. Instead what he received was a letter declining the request. According to the citizen, prior to this, he spoke with a staff at PVB who indicated that he was entitled to an administrative hearing and would receive notice in 5 business days. After a review by DOT (John Fick-DOT staff and concurred by Max Reyes- Sr. MA at DOT), the citation was recommended for suspension. According to PVB staff nobody has seen the | Yes                              | Yiolation was cited.   | No                          |
|     |            |                    |                       | form submitted by the citizen and as a result the   |                                  | The letters written by the citizen to PVB to contest the citation and  |                             |
| 225 | 2023027510 | DOT                | Yes                   | time to contest the citation had expired.  Citizen put in time on the meter after the traffic   | Yes                              | to request for an administrative hearing was on file.  | No                          |
| 226 | 2023477551 | DOT                | Yes                   | Officer downloaded the data from the pay station, but before the traffic Officer issued the citation,   | No                               | The daily autoissue reconcifiation reports generated by the meter support group were stated as on file to show the history logs indicating payments made to the meter.   | No                          |
| 227 | 2023560416 | DOT                | Yes                   | Based on the review conducted, the citations issued to citizen for expired tabs were recommended for suspension for the reason that it had valid registration at the time the citations were issued.  | Yes                              | Copies of license plate stickers and plates were on file. According to the citizen, the license plate stickers were stolen.  | No                          |
| 228 | 2025104970 | DOT                | Yes                   | AutoISSUE Reconciliation reports reviewed. Citizen put time on meter after Traffic Officer downloaded data from pay station but before citation issued.   | No                               | Only email from Meter Support describing problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No .                        |
| 229 | 2025119272 | DOT                | No                    | Email mentions citations related to confidential plate were forwarded to ACS.   | Yes                              | Driver is a LA County Child Services Worker who provided supervisor signed field itinerary for the date and address where the meter expired along with a copy of the placard. DOT email indicates, per LABPR employees with placard and on official business are exempt from meter violations. | No                          |
|     |            |                    |                       | Email asks to clarify issue of citation since eTIMS was not clear on what needed to be  |                                  | DMV printout to show registration was current. According to DOT or ACS' notes, DMV system not updated timely. No copy of   |                             |
| 230 | 2025422070 | DOT                | No                    | adjudicated. Auto ISSUE Reconciliation reports reviewed and   | Yes                              | citation to match up dates. Only email from meter support describing problem. AutoISSUE  | No                          |
| 231 | 2025685896 | DOT                | Yes                   | Auto ISSUE Reconciliation reports reviewed and<br>citizen put time on meter after the Traffic Officer<br>downloaded data from pay station but before<br>citation issued.  | No                               | Only email from meter support describing problem. AutoiSSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No                          |
| 232 | 2025685900 | рот                | Yes                   | AutoISSUE Reconcillation reports reviewed and<br>citizen put time on the meter after the Traffic<br>Officer downloaded data from the pay station but<br>before citation was issued.   |                                  | Only email from Meter Support describing problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No                          |
| 233 | 2026243623 | рот                | Yes                   | AutoISSUE Reconciliation reports reviewed and<br>citizen put time on the meter after the Traffic<br>Officer downloaded data from the pay station but<br>before the citation was issued.   |                                  | No supporting documents except for email describing problem,<br>AutoISSUE Reconciliation reports reviewed and citizen put time<br>on the meter after the Traffic Officer downloaded data from the<br>pay station but before the citation was issued.   | No                          |

| 234 20262436  235 20263027  236 20263928  237 20265249  238 20265249  239 20266340  240 20266587  241 20269461 | 2725<br>2826<br>1232 | DOT  DOT  DOT | Yes Yes Yes Yes   | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes) | No           | No supporting documents except for email describing problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, (there were) no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued. | No No No No    |
|--|----------------------|---------------|-------------------|---|--------------|---|----------------|
| 235 20263027 236 20263928 237 20265212 238 20265245 239 20266340 240 20266587 241 20269461                     | 2725<br>2826<br>1232 | DOT DOT       | Yes<br>Yes<br>Yes | citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No<br>No     | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | No<br>No<br>No |
| 235 20263027 236 20263928 237 20265212 238 20265245 239 20266340 240 20266587 241 20269461                     | 2725<br>2826<br>1232 | DOT DOT       | Yes<br>Yes<br>Yes | Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No<br>No     | on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No<br>No<br>No |
| 235 20263027 236 20263928 237 20265212 238 20265245 239 20266340 240 20266587 241 20269461                     | 2725<br>2826<br>1232 | DOT DOT       | Yes<br>Yes<br>Yes | but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  | No<br>No     | pay station but before the citation was issued.  No supporting documents except the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, (there were) no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No<br>No<br>No |
| 235 20263027 236 20263928 237 20265212 238 20265245 239 20266340 240 20266587 241 20269461                     | 2725<br>2826<br>1232 | DOT DOT       | Yes<br>Yes<br>Yes | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No<br>No     | No supporting documents except the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | No<br>No<br>No |
| 236 20263928  237 20265212  238 20265245  239 20266340  240 20266587  241 20269461                             | 2826<br>1232<br>4942 | DOT<br>DOT    | Yes<br>Yes        | citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was Issued.  Only email document from DOT (Max Reyes)   | No<br>No     | problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | No<br>No       |
| 236 20263928  237 20265212  238 20265245  239 20266340  240 20266587  241 20269461                             | 2826<br>1232<br>4942 | DOT<br>DOT    | Yes<br>Yes        | citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was Issued.  Only email document from DOT (Max Reyes)   | No<br>No     | problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | No<br>No       |
| 236 20263928  237 20265212  238 20265245  239 20266340  240 20266587  241 20269461                             | 2826<br>1232<br>4942 | DOT<br>DOT    | Yes<br>Yes        | Officer downloaded the data from the pay station but before the citation was issued.  Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No<br>No     | put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, (there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No<br>No       |
| 236 20263928  237 20265212  238 20265245  239 20266340  240 20266587  241 20269461                             | 2826<br>1232<br>4942 | DOT<br>DOT    | Yes<br>Yes        | Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No<br>No     | from the pay station but before the citation was issued.  ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No<br>No       |
| 236 20263928  237 20265212  238 20265245  239 20266340  240 20266587  241 20269461                             | 2826<br>1232<br>4942 | DOT<br>DOT    | Yes<br>Yes        | Mismatched license plate.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No<br>No     | ACS email describes that DMV information did not match information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No<br>No       |
| 237 20265212<br>238 20265249<br>239 20266340<br>240 20266587<br>241 20269461                                   | 1232<br>4942         | DOT           | Yes               | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  | No           | information on the citation. Citizen states they provided proof of differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | No             |
| 237 20265212<br>238 20265249<br>239 20266340<br>240 20266587<br>241 20269461                                   | 1232<br>4942         | DOT           | Yes               | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  | No           | differences explaining that cited vehicle was not his; however, [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No             |
| 237 20265212<br>238 20265249<br>239 20266340<br>240 20266587<br>241 20269461                                   | 1232<br>4942         | DOT           | Yes               | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  | No           | [there were] no supporting documents in packet.  No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No             |
| 237 20265212<br>238 20265249<br>239 20266340<br>240 20266587<br>241 20269461                                   | 1232<br>4942         | DOT           | Yes               | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  | No           | No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | No             |
| 238 20265249<br>239 20266340<br>240 20266587<br>241 20269461   | 4942                 | DOT           |                   | citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was Issued. Only email document from DOT (Max Reyes)   | No No        | problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | _              |
| 238 20265249<br>239 20266340<br>240 20266587<br>241 20269461   | 4942                 | DOT           |                   | citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was Issued. Only email document from DOT (Max Reyes)   | No No        | problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data   | _              |
| 238 20265249<br>239 20266340<br>240 20266587<br>241 20269461   | 4942                 | DOT           |                   | Officer downloaded the data from the pay station but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  | No No        | put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | _              |
| 238 20265249<br>239 20266340<br>240 20266587<br>241 20269461   | 4942                 | DOT           |                   | but before the citation was issued.  AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)   | No No        | No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | _              |
| 238 20265249<br>239 20266340<br>240 20266587<br>241 20269461   | 4942                 | DOT           |                   | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded the data from the pay station but before the citation was issued.  Only email document from DOT (Max Reyes)  |              | No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | _              |
| 239 20266340<br>240 20266587<br>241 20269461   |                      |               | Yes               | citizen put time on the meter after the Traffic<br>Officer downloaded the data from the pay station<br>but before the citation was Issued.<br>Only email document from DOT (Max Reyes)  | į.           | problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No             |
| 239 20266340<br>240 20266587<br>241 20269461   |                      |               | Yes               | citizen put time on the meter after the Traffic<br>Officer downloaded the data from the pay station<br>but before the citation was Issued.<br>Only email document from DOT (Max Reyes)  | į.           | problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data  | No             |
| 239 20266340<br>240 20266587<br>241 20269461   |                      |               | Yes               | Officer downloaded the data from the pay station but before the citation was Issued. Only email document from DOT (Max Reyes)   | į.           | put time on the meter after the Traffic Officer downloaded data   | No             |
| 239 20266340<br>240 20266587<br>241 20269461   |                      |               | Yes               | Officer downloaded the data from the pay station but before the citation was Issued. Only email document from DOT (Max Reyes)   | į.           | put time on the meter after the Traffic Officer downloaded data   | No             |
| 239 20266340<br>240 20266587<br>241 20269461   |                      |               | Yes               | but before the citation was issued. Only email document from DOT (Max Reyes)  | į.           | l'  | No             |
| 239 20266340<br>240 20266587<br>241 20269461   |                      |               |                   | Only email document from DOT (Max Reyes)  |              |   |                |
| 240 20266587<br>241 20269461   | 4002                 | DOT           |                   |   | 1            | i i   |                |
| 240 20266587<br>241 20269461   | 4002                 | DOT           |                   | explaining citation for expired tabs (registration)   |              | DOT email explaining why citation was dismissed. Admin Review   |                |
| 240 20266587<br>241 20269461   | 4002                 | DOT           |                   | but citizen had valid registration at time of   |              | form with record 192 (2022741615) and record 150  |                |
| 240 20266587<br>241 20269461   | 1002                 | 001           | Yes               | citation.   | Yes          | (2016853171)  | No             |
| 241 20269461   | i                    |               | 100               | AutoISSUE Reconciliation reports reviewed and   | 100          | No supporting documents except email explaining problem.  |                |
| 241 20269461   | 1                    |               |                   | citizen put time on the meter after the Traffic   |              | AutoISSUE Reconciliation reports reviewed and citizen put time  |                |
| 241 20269461   |                      |               |                   | Officer downloaded the data from the pay station  |              | on the meter after the Traffic Officer downloaded data from the   |                |
| 241 20269461   | 9745                 | DOT           | Yes               | but before the citation was issued.   | No           | pay station but before the citation was issued.   | No             |
|  | 3/40                 | וטטו          | 169               |   | INO          | D. 1  | INO            |
|  |                      |               |                   | AutoISSUE Reconciliation reports reviewed and   |              | No supporting documents except for email explaining problem.  |                |
|  |                      |               |                   | citizen put time on the meter after the Traffic   |              | AutoISSUE Reconciliation reports reviewed and citizen put time  |                |
|  |                      |               |                   | Officer downloaded data from the pay station but  |              | on the meter after the Traffic Officer downloaded data from the   |                |
| 242 20272797   | 5121                 | TOO           | Yes               | before the citation was issued.   | No No        | pay station but before the citation was issued.   | No             |
| 242 20272797   |                      |               |                   |   |              |   |                |
| 242 20272797   |                      |               |                   | AutoISSUE Reconciliation reports reviewed and   |              | No supporting documents except for the email explaining the   |                |
| 242 20272797   |                      |               |                   | citizen put time on the meter after the Traffic   |              | problem. AutoISSUE Reconciliation reports reviewed and citizen  |                |
| 242 20272797   |                      |               |                   | Officer downloaded data from the pay station but  |              | put time on the meter after the Traffic Officer downloaded data   |                |
|  | 9774                 | DOT           | Yes               | before the citation issued.   | No           | from the pay station but before the citation was issued.  | No             |
|  | f                    |               |                   | Citizen's letter indicates that time put on meter   |              |   |                |
|  | 1                    |               |                   | at pay station but citation written based on pay  | į            |   |                |
| 243 20273528   | 2854                 | DOT           | No                | station check before by Traffic Officer.  | Yes          | Administrative Review indicates perm suspend per W. Garcia.   | Yes            |
|  | 1                    |               |                   | AutoISSUE Reconciliation reports reviewed and   |              | No supporting documents except email describing problem.  |                |
|  |                      |               | Ì                 | citizen put time on meter after Traffic Officer   |              | AutoISSUE Reconciliation reports reviewed and citizen put time  |                |
|  |                      |               |                   | downloaded data from the pay station but before   |              | on the meter after the Traffic Officer downloaded data from the   |                |
| 244 20274381   | 3125                 | DOT           | Yes               | the citation was issued.  | No No        | pay station but before the citation was issued.   | No             |
|  |                      |               |                   | AutoISSUE Reconciliation reports reviewed and   |              | No supporting documents except for email describing problem.  |                |
|  |                      |               |                   | citizen put time on the meter after the Traffic   | <del> </del> | AutoISSUE Reconciliation reports reviewed and citizen put time  |                |
|  |                      |               |                   | Officer downloaded data from the pay station but  | -            | on the meter after the Traffic Officer downloaded data from the   |                |
| 245 20278687   | 8780                 | DOT           | Yes               | before the citation was issued.   | No           | pay station but before the citation was issued.   | No             |
|  |                      |               |                   |   |              | No supporting documents except for email fisting citation on  |                |
| 246 20279615   |                      | DOT           | Yes               | Weekly list of AutoIssue Cites to be cancelled.   | No           | Weekly list of AutoISSUE Cites to be cancelled.   | No             |
|  | 1574                 |               |                   |   |              | no supporting documents except for email listing citation on  |                |
| 247 20279615   | 1574                 | DÖT           | Yes               | Weekly list of AutoIssues Cites to be cancelled.  | No           | Weekly list of AutoISSUES Cites to be cancelled.  | No             |
|  |                      |               |                   | Weekly list of Autolssue Cites to be cancelled.   |              | A William   |                |
|  |                      |               | l                 | Also, citizen's letter describes timing of putting  |              |   |                |
|  |                      |               | l                 | place, sales a letter describes driving or putting  |              |   |                |
| 248 20279618   |                      |               |                   | money in meter at pay station and time of   | 1            | ,   | No             |

| f   | Grettestallage anthug  | Originator/Request | Reason for | Lantinian talan erginean, sepanjan iskan banat caras respective saare  | Evidence To                                 |  | Cancellation |
|-----|------------------------|--------------------|------------|--|---|--|--------------|
|     | Ticket ID              | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal                           | Auditor's Comments   | Form Exists  |
|     | ersecons a sea a surce |                    |            |  | (n) - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | DMV printout showing registration current at time of citation. One   |              |
|     |                        |                    |            | Citizen provided DMV printout showing  |   | of multiple citations to same owner - see record number 209 in   |              |
| 249 | 2028354005             | TOD                | Yes        | registration was current.  | Yes   | database.  | No           |
|     |                        |                    |            |  | 177   |  |              |
|     |                        |                    |            |  |   | Only email stating address does not exist. □   |              |
|     |                        |                    |            |  |   | lc .   |              |
|     |                        |                    |            | Address does not exist per Navigate LA and   |   | Additional documentation at DOT included a copy of the citation,   |              |
| 250 | 2028573175             | DOT                | Yes        | Google Maps.   | No  | Also, contains a note on the E-tims printout saying "doesn't exist,"   | No           |
|     |                        |                    |            | AutoISSUE Reconciliation reports reviewed and  |   | No supporting documents except for email describing problem.   |              |
| l i |                        | 1                  |            | citizen put time on the meter after the Traffic  |   | AutoISSUE Reconciliation reports reviewed and citizen put time   |              |
|     |                        |                    |            | Officer downloaded data from the pay station but   |   | on the meter after the Traffic Officer downloaded data from the  |              |
| 251 | 2028622024             | DOT                | Yes        | before the citation was issued.  | No  | pay station but before the citation was issued.  | No           |
|     |                        |                    |            |  |   |  |              |
|     |                        |                    |            | AutoISSUE Reconciliation reports reviewed and  |   | No supporting documents except for the email describing the  |              |
|     |                        |                    |            | citizen out time on the meter after the Traffic  |   | problem. Auto(SSUE Reconciliation reports reviewed and citizen   |              |
|     |                        |                    |            | Officer downloaded data from the pay station but   |   | put time on the meter after the Traffic Officer downloaded data  |              |
| 252 | 2028622260             | DOT                | Yes        | before the citation was issued.  | No  | from the pay station but before the citation was issued.   | No           |
|     |                        |                    |            | AutoISSUE Reconciliation reports reviewed and  | 1   | No supporting documents except for email describing problem.   |              |
|     |                        |                    |            | citizen put time on the meter after the Traffic  |   | AutoISSUE Reconciliation reports reviewed and citizen put time   |              |
|     |                        | 1                  |            | Officer downloaded data from the pay station but   |   | on the meter after the Traffic Officer downloaded data from the  |              |
| 253 | 2028703574             | DOT                | Yes        | before the citation was issued.  | No  | pay station but before the citation was issued.  | No           |
|     |                        |                    |            |  |   |  |              |
|     |                        |                    |            | Auto/SSUE Reconciling reports reviewed and   |   | No supporting documents except for the email describing the  | :            |
|     |                        |                    |            | citizen put time on the meter after the Traffic  | 1   | problem. AutoISSUE Reconciliation reports reviewed and citizen   |              |
|     |                        | -                  |            | Officer downloaded data from the paystation but  |   | put time on the meter after the Traffic Officer downloaded data  |              |
| 254 | 2028935506             | DOT                | Yes        | before the citation was issued.  | No  | from the pay station but before the citation was issued.   | No           |
|     | 202000000              | 551                | 1          | Political distriction of the state of the st |   |  |              |
|     |                        |                    |            | AutoISSUE Reconciliation reports reviewed and  |   | No supporting documents except for the email describing the  |              |
|     |                        |                    |            | citizen put time on the meter after the Traffic  |   | problem. AutoISSUE Reconciliation reports reviewed and citizen   |              |
|     |                        |                    | 1          | Officer downloaded data from the pay station but   |   | put time on the meter after the Traffic Officer downloaded data  |              |
| 255 | 2028935510             | DOT                | Yes        | before the citation was issued.  | No  | from the pay station but before the citation was issued.   | No           |
|     | 20200000               | 201                | 1          |  | 110   | Train are pay station, par policio and station trab tobacu.  |              |
|     |                        |                    |            | AutoISSUE Reconciliation reports reviewed and  | :   | No supporting documents except for email describing the  |              |
|     |                        |                    |            | citizen put time on the meter after the Traffic  |   | problem. AutoISSUE Reconciliation reports reviewed and citizen   |              |
|     |                        |                    |            | Officer downloaded data from the pay station but   | İ   | put time on the meter after the Traffic Officer downloaded data  |              |
| 256 | 2028961605             | DOT                | Yes        | before the citation was issued.  | No  | from the pay station but before the citation was issued.   | No           |
|     |                        |                    |            |  |   |  |              |
|     |                        |                    |            | Auto/SSUE Reconciliation reports reviewed and  |   | No supporting documents except for the email describing the  |              |
|     |                        |                    |            | citizen put time on the meter after the Traffic  |   | problem. AutoISSUE Reconciliation reports reviewed and citizen   |              |
|     |                        |                    |            | Officer downloaded data from the pay station but   |   | but time on the meter after the Traffic Officer downloaded data  |              |
| 257 | 2028970370             | DOT                | Yes        | before the citation was issued.  | No  | from the pay station but before the citation was issued.   | Nο           |
|     |                        |                    |            | AutoISSUE Reconciliation reports reviewed and  |   | No supporting documents except for email describing problem.   | .,,-         |
|     |                        |                    |            | citizen put time on the meter after the Traffic  |   | AutoISSUE Reconciliation reports reviewed and citizen put time   |              |
|     |                        |                    | 1          | Officer downloaded data from the pay station but   |   | on the meter after the Traffic Officer downloaded data from the  |              |
| 258 | 2028971744             | DOT                | Yes        | before the citation was issued.  | No  | pay station but before the citation was issued.  | No           |
|     |                        |                    | , 63       | AutoISSUE Reconciliation reports reviewed and  | 140   | No supporting documents except for email describing problem.   | 110          |
|     |                        |                    | 1          | citizen put time on the meter after the Traffic  |   | AutoISSUE Reconciliation reports reviewed and citizen put time   |              |
|     |                        |                    |            | Officer downloaded data from the pay station but   |   | on the meter after the Traffic Officer downloaded data from the  |              |
| 259 | 2029003406             | DOT                | Yes        | before the citation was issued.  | No  | pay station but before the citation was issued.  | No           |
| 200 | 202000700              | 201                | 100        | AutoISSUE Reconciliation reports reviewed and  | 140   | No supporting documents except for email describing problem.   | 140          |
|     |                        |                    |            | citizen put time on the meter after the Traffic  |   | AutoISSUE Reconciliation reports reviewed and citizen put time   |              |
|     |                        |                    |            | Officer downloaded data from the pay station but   |   | on the meter after the Traffic Officer downloaded data from the  |              |
| 260 | 2029095784             | DOT                | Yes        | before the citation was issued,  | No  | pay station but before the citation was issued.  | No           |
| 200 | 2023030104             | 501                | 1 103      | AutoISSUE Reconciliation reports reviewed and  | INO   | No support documents except for email describing the problem.  | IVO          |
|     |                        |                    |            | •  |   | , ,,   |              |
|     |                        |                    |            | officer days leaded data from the new station but  |   | AutoiSSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the |              |
| 254 | 2029095810             | DOT                | Yes        | Officer downloaded data from the pay station but before the citation was issued.   |   | l i  | NI-          |
| 261 | ZUZSUSS81U             | L DOI              | <u> </u>   | perore the chation was issued.   | No  | pay station but before the citation was issued.  | No           |

| 200 | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|--|----------------------------------|--|-----------------------------|
| 262 | 2029095821 | DOT                          | Yes                   | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  Officer failed to indicate an observed time on the   | No                               | No supporting documents except for the email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  No supporting documents except for email saying officer failed to | No                          |
| 263 | 2029185966 | рот                          | Yes                   | citation.  | No                               | indicate an observed time on the citation.   | No                          |
| 264 | 2029279943 | DOT                          | Yes                   | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No                               | No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  | No                          |
| 265 | 2029383171 | DOT                          | Yeş                   | Administrative Review and Investigation Request form states that the citizen couldn't move the vehicle due to a Jewish holiday. The initial review request by the citizen indicated that parking restrictions were lifted during certain holidays and notices clearly stated that.                           | Yes                              | Administrative Review and Investigation Request form states that the citizen couldn't move the vehicle due to a Jewish holiday.  | Yes                         |
| 266 | 2029443625 | DOT                          | Yes                   | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No                               | No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  Explanation from Duncan Solution's email does not cite the meter      | No                          |
| 267 | 2029582774 | рот                          | Yes                   | Because of a meter problem, DOT requested<br>Duncan Solutions to identify all citations issued<br>at the pkg. lot during the time of the problem in<br>order to cancel.  | No                               | number associated with this citation. However, DOT requested all citations issued at lot during the time of the meter problem to be canceled. There is a list of nine citations but it is not clear who created the list.  | No                          |
| 268 | 2029582785 | DOT                          | Yes                   | Because of a meter problem, DOT requested<br>Duncan Solutions to identify all citations issued<br>at the pkg. lot during the time of the problem in<br>order to cancel.  | No                               | Explanation from Duncan Solution does not cite the meter number associated with this citation. However, DOT requested all citations issued at lot during the time of the meter problem to be canceled. There is a list of nine citations but it is not clear who created the list.                                     | No                          |
| 269 | 2029582796 | рот                          | Yes                   | Because of a meter problem, DOT requested<br>Duncan Solutions to identify all citations issued<br>at the pkg. lot during the time of the problem in<br>order to cancel. Administrative Review form<br>signed by Peer Ghent states perm suspend per<br>Garcia but no explanation as to reason for<br>suspend. | No                               | Supporting documents from Duncan Solutions notes meter problem but for a different meter number than on the citation. However, DOT requested all citations issued at lot during the time of the meter problem to be canceled. There is a list of nine citations but it is not clear who created the list.              | No                          |
| 270 | 2029582800 | DOT                          | Yes                   | Because of a meter problem, DOT requested<br>Duncan Solutions to identify all citations issued<br>at the pkg, lot during the time of the problem in<br>order to cancel.  | No                               | Explanation from Duncan Solution does not cite the meter number associated with this citation. However, DOT requested all citations issued at lot during the time of the meter problem to be canceled. There is a list of nine citations but it is not clear who created the list.                                     | No                          |
| 271 | 2029582811 | рот                          | Yes                   | Because of a meter problem, DOT requested<br>Duncan Solutions to identify all citations issued<br>at the pkg, lot during the time of the problem in<br>order to cancel.  | No                               | Explanation from Duncan Solution does not cite the meter number associated with this citation. However, DOT requested all citations issued at lot during the time of the meter problem to be canceled. There is a list of nine citations but it is not clear who created the list.                                     | No                          |
| 272 | 2029582822 | рот                          | Yes                   | Because of a meter problem, DOT requested<br>Duncan Solutions to identify all citations issued<br>at the pkg, lot during the time of the problem in<br>order to cancel.  | No                               | Explanation from Duncan Solution does not cite the meter number associated with this citation. However, DOT requested all citations issued at lot during the time of the meter problem to be canceled. There is a list of nine citations but it is not clear who created the list.                                     |                             |

| Ţ.  | 121311.000000000000000000000000000000000 |                              | Reason for |  | Evidence To         |  | Cancellation  |
|-----|--|------------------------------|------------|--|---------------------|--|---------------|
|     | Ticket ID                                | Originator/Request<br>Office | Request    | Requestor's Reason/Comments                                | Support Dismissal   | Auditor's Comments   | Form Exists   |
|     | Heverin                                  | Office                       | Ivednest   | Because of a meter problem, DOT requested                  | ouppoir distillssai | August - Aug | I WILL MAISTS |
|     |  |                              |            | Duncan Solutions to identify all citations issued          |                     |  |               |
|     |  |                              |            | at the pkg, lot during the time of the problem in          |                     | Explanation from Duncan Solution does not cite the meter number  |               |
|     |  |                              |            | order to cancel. The citizen also submitted a              |                     | associated with this citation. However, DOT requested all citations  |               |
|     |  |                              |            | letter stating the meter would not accept more             |                     | issued at lot during the time of the meter problem to be canceled.   |               |
| 1   |  |                              |            | money and the meter incorrectly said the                   |                     | There is a list of nine citations but it is not clear who created the  |               |
| 273 | 2029582833                               | DOT                          | Yes        | maximum was paid.  | No                  | list.  | No            |
|     |  |                              |            |  |                     | Explanation from Duncan Solution does not cite the meter number  |               |
|     |  |                              |            | Because of a meter problem, DOT requested                  |                     | associated with this citation. However, DOT requested all citations  |               |
|     |  |                              |            | Duncan Solutions to identify all citations issued          |                     | issued at lot during the time of the meter problem to be canceled.   |               |
|     |  |                              |            | at the pkg. lot during the time of the problem in          |                     | There is a list of nine citations but it is not clear who created the  |               |
| 274 | 2029582844                               | DOT                          | Yes        | order to cancel.   | No                  | list.  | No            |
|     |  |                              |            | Real time clock freeze-up on the meter when the            |                     | The state of the s |               |
|     |  |                              |            | citation was issued. The project manager for               |                     |  |               |
|     |  |                              |            | Duncan Solutions was investigating meter                   |                     | The support documents were emails from the outside contractor  |               |
|     |  |                              |            | problems for DOT. Appeared to be a software                |                     | for the meter describing the software problems and where the   |               |
| 275 | 2029582855                               | DOT                          | Yes        | problem.   | Yes                 | meter was located.   | No            |
|     |  |                              |            |  |                     |  |               |
|     |  |                              |            | AutoISSUE Reconciliation reports reviewed and              |                     | No supporting documents except for email describing the  |               |
|     |  |                              |            | citizen put time on the meter after the Traffic            |                     | problem. AutoISSUE Reconciliation reports reviewed and citizen   |               |
| ) ) |  |                              |            | Officer downloaded data from the pay station but           |                     | put time on the meter after the Traffic Officer downloaded data  |               |
| 276 | 2029830515                               | DOT                          | Yes        | before the citation was issued.                            | No                  | from the pay station but before the citation was issued.   | No            |
|     |  |                              | -          |  |                     |  |               |
|     |  |                              |            | AutoISSUE Reconciliation reports reviewed and              |                     | no supporting documents except for email describing the problem.   |               |
|     |  |                              |            | citizen put time on the meter after the Traffic            |                     | AutoISSUE Reconciliation reports reviewed and citizen put time   |               |
|     |  |                              |            | Officer downloaded data from the pay station but           |                     | on the meter after the Traffic Officer downloaded data from the  |               |
| 277 | 2029930280                               | DOT                          | Yes        | before the citation was issued.                            | No                  | pay station but before the citation was issued.  | No            |
|     |  |                              |            |  |                     | Administrative Review approved 12/18/08 to perm susp. Letter   |               |
|     |  |                              |            |  |                     | from citizen states supporting documentation for construction  |               |
|     |  |                              |            |  |                     | parking under a BOE contract award (Notice of Award, Notice to   |               |
| 278 | 2029989312                               | DOT                          | Yes        | Citizen had permit.  | Yes                 | Proceed and a location map for project).   | Yes           |
|     |  |                              |            |  |                     |  |               |
|     |  |                              |            | AutoISSUE Reconciliation reports reviewed and              |                     | No supporting documents except for email describing the  |               |
|     |  |                              |            | citizen put time on the meter after the Traffic            |                     | problem. AutoISSUE Reconciliation reports reviewed and citizen   |               |
|     |  | _                            |            | Officer downloaded data from the pay station but           |                     | put time on the meter after the Traffic Officer downloaded data  |               |
| 279 | 2030039992                               | DOT                          | Yes        | before the citation was issued.                            | No No               | from the pay station but before the citation was issued.   | No            |
|     |  |                              |            |  |                     | No supporting documents except for email describing the  |               |
|     |  |                              |            |  |                     | problem. AutoISSUE Reconciliation reports reviewed and citizen   |               |
|     |  |                              |            | AutoISSUE Reconciliation reports reviewed and              |                     | put time on the meter after the Traffic Officer downloaded data  |               |
| 1   |  |                              |            | citizen put time on the meter after the Traffic            |                     | from the pay station but before the citation was issued.   |               |
|     |  | _ + =                        |            | Officer downloaded data from the pay station but           |                     | Administrative Review dated 10/28/08 signed by Peer Ghent  |               |
| 280 | 2030046933                               | DOT                          | Yes        | before the citation was issued.                            | Yes                 | indicates perm suspend per W. Garcia.  | No            |
|     |  |                              |            | Citizen could not move vehicle due to Jewish               |                     |  |               |
|     |  |                              |            | holiday noted on Administrative Review,                    |                     |  |               |
|     |  |                              |            | although citizen's letter states they thought              |                     | Administrative Devices along the Microscope Construction   |               |
|     | 0000057:0:                               | 5.07                         |            | street sweeping was suspended for all major                |                     | Administrative Review signed by Wayne Garcia for perm susp,  | ν.            |
| 281 | 2030057481                               | DOT                          | Yes        | holidays (in this case Yom Kippur).                        | Yes                 | No other supporting documents.   | Yes           |
|     |  |                              |            | A 44 COURT PARTIES AND AND AND AND AND AND AND AND AND AND |                     | No successive description of the second for the second of  |               |
|     |  |                              |            | AutoISSUE Reconciliation reports reviewed and              |                     | No supporting documents except for email describing the  |               |
|     |  |                              |            | citizen put time on the meter after the Traffic            |                     | problem. AutoISSUE Reconciliation reports reviewed and citizen   |               |
| ]   |  |                              |            | Officer downloaded data from the pay station but           |                     | put time on the meter after the Traffic Officer downloaded data  |               |
| 282 | 2030278655                               | DOT                          | Yes        | before the citation was issued.                            | No No               | from the pay station but before the citation was issued.   | No            |
| 1   |  |                              |            | Per Administrative Review, license plate doesn't           | J                   | Per Administrative Review, license plate doesn't exist. Officer  |               |
| 283 | 2030318625                               | DOT                          | Yes        | exist. No DMV records. Officer error.                      | Yes                 | error cited.   | Yes           |
|     |  |                              | -          | Per Administrative Review, officer error and               |                     | A designation of the second se |               |
| 1   | 0000010000                               | m.o.**                       |            | Investigation Request form states plate doesn't            | V                   | Administrative Review citing officer error and Investigation   | Va.           |
| 284 | 2030318636                               | TOD                          | Yes        | exist, officer error.                                      | Yes                 | Request form stating plate doesn't exist, officer error.   | Yes           |

| E   | Ercentus estention | Originator/Request         | Reason for | I MINANTESSE 2 2008 DESCRIBE OLT MESTINGS DATA MESTINGS PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES  | Evidence To   |  | Cancellation |
|-----|--------------------|----------------------------|------------|--|---|--|--------------|
| Ď   | Ticket ID          | Ongmaterikequesi<br>Office | Request    | Requestor's Reason/Comments  | Support Dismissal   | Auditor's Comments   | Form Exists  |
| ГŤ  |                    |                            |            | Per Administrative Review and Investigation  | 20-4-1-4 photograph (Auto-Auto-Auto-Auto-Auto-Auto-Auto-Auto- | Citizen provided copy of voting stub, ballot page showing address  |              |
|     |                    |                            |            | Request form, citizen was parked in relaxed  |   | of polling place. Administrative Review and Investigation request  |              |
| 285 | 2030370344         | DOT                        | Yes        | enforcement area while voting.   | Yes   | form.  | Yes          |
|     |                    |                            |            | Per Administrative Review and Investigation  |   | Administrative Review and Investigation Request form states  |              |
|     |                    |                            |            | Request form, citizen was parked in relaxed  |   | citizen was parked in relaxed enforcement area while voting.   |              |
| 286 | 2030388883         | DOT                        | Yes        | enforcement area while voting.   | Yes   | Citizen's letter indicates a map was enclosed.   | Yes          |
|     |                    |                            |            | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic  |   | No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen   |              |
| 287 | 2030423146         | тод                        | Yes        | Officer downloaded data from the pay station but<br>before the citation was issued.  | No  | put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No           |
| 201 | 2030423146         | טטו                        | res        | beiore the citation was issued.  | INO   | from the pay station but before the citation was issued.   | NO           |
| 288 | 2030471730         | DOT                        | Yes        | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued. | No  | no supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  | No           |
|     |                    |                            |            |  |   | Administrative Review and Investigation Request form citing  |              |
|     |                    |                            |            | Per Administrative Review and Investigation Request form, citizen was parked in relaxed  |   | relaxed enforcement. There is also a DOT internal memo dated<br>August 31, 2007 for parking accommodation but it is for a specific<br>event on September 29, 2007, not the date of the citation. Citizen<br>provided meeting notes discussing parking situation and unofficial<br>agreement to suspend enforcement but this is dated January 17, |              |
| 289 | 2030489646         | рот                        | Yes        | enforcement area.  | Yes   | 2006.  | Yes          |
| 200 | 2030403040         | 501                        | 105        | Per Administrative Review and Investigation  | 103   | Administrative Review and Investigation Request form cites   | 165          |
|     |                    |                            |            | Request form, citizen could not move vehicle   |   | vehicle could not be moved due to Jewish holiday. Citizen  |              |
| 290 | 2030531403         | DOT                        | Yes        | due to Jewish holiday.   | Yes   | included a calendar to document holiday.   | Yes          |
|     |                    |                            |            |  |   | Administrative Review and Investigation Request form cites   |              |
| 291 | 2030562122         | DOT                        | Yes        | Administrative Review and Investigation<br>Request Form cites the vehicle had dealer<br>plates so no front plate is provided by the State.                                     | Yes   | vehicle had dealer plates. Copy of the Dealer Registration card provided; however the date issued is 11/06/08 and citation was issued on 10/09/08.   | Yes          |
|     |                    |                            |            |  |   | There is no other supporting document except for email stating that this is the week's list of cites to be cancelled. Based on email subject of AutoISSUE, appears to be related to situation where citizen puts time on meter after Traffic Officer downloaded data   |              |
| 292 | 2030886012         | DOT                        | Yes        | Weekly list of AutoISSUE Cites to be cancelled.  | No No   | from pay station but before citation was issued.   | No           |
| 293 | 2030916742         | DOT                        | Yes        | Per Administrative review and Investigation<br>request form, relaxed enforcement area for<br>voting.   | Yes   | Administrative Review and Investigation Request form cites relaxed enforcement.  | Yes          |
|     |                    |                            |            | Per Administrative review and Investigation  |   |  |              |
| 294 | 2020020242         | DOT                        | Yes        | request form, relaxed enforcement area for   | V   | Administrative Review and Investigation Request form cites   | V            |
| 294 | 2030929342         | TOD                        | res        | voting.  | Yes   | relaxed enforcement,.  | Yes          |
| 295 | 2030965285         | DOT                        | Yes        | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued. | No  | No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  | No No        |
| 296 | 2030982903         | DOT                        | Yes        | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued. | No  | No supporting documents except for email describing the problem. AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.  | No           |
| 297 | 2030982914         | DOT                        | Yes        | AutoISSUE Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued. |   | No supporting documents except for email describing the problem. AutoISSUE, Reconciliation reports reviewed and citizen put time on the meter after the Traffic Officer downloaded data from the pay station but before the citation was issued.   | No.          |

|     |            | Originator/Request | Reason for |  | Evidence To       |  | Cancellation |
|-----|------------|--------------------|------------|--|-------------------|--|--------------|
| _   | Ticket ID  | Office             | Request    | Requestor's Reason/Comments                        | Support Dismissal | Auditor's Comments   | Form Exists  |
|     |            |                    |            |  |                   | No parking permit document attached to administrative review           |              |
|     |            |                    |            | <u> </u>   |                   | form, Administrative Review form used to request permanent             |              |
|     |            |                    |            |  |                   | suspension. However, copy of citation included notes reason was        |              |
| 298 | 2031485595 | DOT                | Yes        | Citizen had permit to park at location.            | Yes               | for street cleaning, not restricted pkg or PPD.                        | Yes          |
|     |            |                    |            |  |                   | Administrative Review officer concluded that the citizen had a         |              |
|     |            |                    |            |  |                   | valid media permit. Administrative review form and copy of media       |              |
| 299 | 2031583046 | DOT                | Yes        | Citizen had valid media permit.                    | Yes               | permit included in the documentation.                                  | Yes          |
|     |            |                    |            |  |                   | A letter from LA Unified School District indicating that the           |              |
|     |            |                    |            |  |                   | employee was on official business was attached to the                  |              |
|     |            |                    |            |  |                   | Administrative review form. Also, a letter from Robert Andalon CH      |              |
|     |            |                    |            |  |                   | MA to LA School District was attached indicating that the citation     |              |
|     |            |                    |            | Time Limit parking is exempt with a valid official |                   | falls within the guidelines of the Parking Enforcement Policy for      |              |
| 300 | 2031715372 | TOD                | Yes        | mileage placard.                                   | Yes               | Government, Mileage and Utility Company Vehicles.                      | Yes          |
|     |            |                    |            |  |                   | Evidence was attached to administrative form to support dismissal      |              |
| 301 | 2031942872 | DOT                | Yes        | Citizen parked in relaxed enforcement area.        | Yes               | due to relaxed parking during election date.                           | Yes          |
|     |            |                    |            | Email states "it appears the citizen put time on   |                   | Email states "it appears the citizen put time on the meter after the   |              |
|     |            |                    |            | the meter after the Traffic Officer downloaded     |                   | Traffic Officer downloaded the data from the pay station, but          |              |
|     |            |                    |            | the data from the pay station, but before the      |                   | before the Traffic Officer issued the citation. There is no additional |              |
| 302 | 2032009221 | рот                | Yes        | Traffic Officer issued the citation.               | No                | documentation/information attached to email.                           | No           |
|     |            |                    |            |  |                   | Administrative reviewer officer concluded that the company             |              |
|     |            |                    |            |  |                   | vehicles for Ultraliner/Christian Brothering Painting had a contract   |              |
|     |            |                    |            |  |                   | with the City of LA and therefore had the right to park while the      |              |
| 1 1 |            |                    |            | Citizen had permit (contractors for the City for   |                   | company is working for the City. Company letter references sent        |              |
| 303 | 2032016442 | DOT                | Yes        | SSRP allowing to park equip on street).            | Yes               | DOT cover page of their contract.                                      | Yes          |
| 304 | 2032042305 | DOT                | Yes        | Weekly list of autoissue cites to be cancelled.    | No                | No evidence was attached to email.                                     | No           |
| 304 | 2002042000 | 301                | 100        | Citizen couldn't move vehicle due to Jewish        | 110               | THE CYMENTOC THESE STREET, STREET,                                     |              |
| 305 | 2032050716 | рот                | Yes        | holiday.   | Yes               | Administrative review form attached.                                   | Yes          |
| 303 | 2002000710 | B01                | 1 43       | nonady.  | 100               | Documentation was attached to administration review form to            | 144          |
|     |            |                    |            | Citizen couldn't move vehicle due to Jewish        |                   | support citation suspension. Citizen stated that "issued when we       |              |
| 306 | 2032051066 | DOT                | Yes        | holiday.   | Yes               | don't drive and you are not to give tickets."                          | Yes          |
| 300 | 2032031000 | 501                | 1 03       | monday.  | 165               | No documentation was attached to email. Email stated "Please           | 162          |
|     |            |                    |            |  |                   | P/S the above citation, due to the location cited is not a valid       |              |
| 307 | 2032141941 | рот                | Yes        | Due to the location cited is not a valid address.  | No                | address.   | No           |
| 307 | 2032141941 | DO1                | res        | Due to the location cited is not a valid address.  | I NO              | Taxicab driver was in the process of picking up an elderly lady        | INO          |
|     |            |                    |            | Toylook delicar was in the present of sinking we   |                   | 1  |              |
|     |            |                    |            | Taxicab driver was in the process of picking up    |                   | with a walker and was stopped no longer than three minutes. The        |              |
|     |            |                    |            | an elderly lady with a walker and was stopped no   | ĺ                 | passenger did board at the time the ticket was issued.                 |              |
|     |            |                    |            | longer than three minutes. The passenger did       |                   | Documentation showing the boarding time and location was               | 3.1          |
| 308 | 2032157186 | DOT                | Yes        | board at the time the ticket was issued.           | Yes               | attached to the ticket.  | No           |
|     |            |                    |            |  |                   | Administrative review was conducted and concluded that the             |              |
|     |            |                    | , ,        |  |                   | office wrote the wrong permit numbers. Attached to email was the       |              |
| 309 | 2032320850 | DOT                | Yes        | Officer wrote the wrong permit numbers.            | Yes               | preferential parking permit and citizen comments.                      | Yes          |
|     |            |                    |            |  |                   | Citizen sent a letter indicating that he got a ticket while voting and |              |
| 1   |            |                    |            | Citizen was parked in relaxed enforcement while    |                   | attached proof that he voted. Administrative review was done by        |              |
| 310 | 2032362581 | DOT                | Yes        | voting.  | Yes               | DOT.   | Yes          |
|     |            |                    |            | Violation of "no overnight parking without         |                   | "Overnight parking with permit" According to citizen's initial         |              |
|     |            |                    |            | permit". Citizen states has new permit. Reason     |                   | request he has a yearly permit to be able to park anywhere in the      |              |
|     |            |                    |            | for dismissal states: "No Business Processing      |                   | 64 section and expires on 10/2009. A copy of the permit was not        |              |
| 311 | 2032501096 | DOT                | Yes        | Rules."  | Yes               | attached to administrative review form,                                | Yes          |
| T   |            |                    |            |  |                   |  |              |
|     |            |                    |            | Had valid PPD, through reason noted "No            |                   | Citizen's initial review request claims that has a parking permit,     |              |
| 312 | 2032501225 | DOT                | Yes        | Business Processing Rules."                        | Yes               | but the permit was not attached to administrative review form.         | Yes          |
|     |            |                    |            |  |                   | Administration review was done by DOT. The Citizen's initial           |              |
|     |            |                    |            | Citizen could not move vehicle due to Jewish       |                   | request reads "It was a time of Jewish Holiday. Copy of request,       |              |
| 313 | 2032516426 | DOT                | Yes        | holiday.   | Yes               | C&I and citation also attached.  | Yes          |
|     | _          |                    |            | In every case, it appears the citizen put time on  |                   |  |              |
|     |            |                    |            | the meter after the Traffic Office downloaded the  |                   |  |              |
|     |            |                    |            | data from the pay station, but before the Traffic  |                   |  |              |
| 314 | 2032609110 | DOT                | Yes        | Officer issued the citation.                       | No                | No documentation was attached to email,                                | No           |
|     |            |                    |            |  |                   |  |              |

| Ī    |            | Originator/Request                      | Reason for |   | Evidence To       |  | Cancellation |
|------|------------|---|------------|---|-------------------|--|--------------|
|      | Ticket ID  | Office                                  | Request    | Requestor's Reason/Comments                       | Support Dismissal | Auditor's Comments   | Form Exists  |
|      |            |   |            | In every case, it appears the citizen put time on |                   |  |              |
|      |            |   |            | the meter after the Traffic Office downloaded the |                   |  |              |
| 1    |            |   |            | data from the pay station, but before the Traffic |                   |  |              |
| 315  | 2032610156 | DOT                                     | Yes        | Officer issued the citation.                      | No                | No documentation was attached to email.                              | No           |
|      |            |   |            |   |                   | Citizen has a parking permit at lot 660 where the citation was       |              |
| 1    | ì          |   |            |   |                   | issued. A copy of the permit was included in the email. □            |              |
| - 1  |            |   |            |   |                   | 11   |              |
|      |            |   |            |   |                   | Additional documents at DOT showed LADOT Parking Permit No.          |              |
|      |            |   |            |   |                   | 660-B for License Plate Nos. 4ANA165 and 5AWP179;□                   |              |
|      |            |   |            | Citizen has a parking permit at lot 660 where the |                   | DOT Administrative Review Form and DOT PVB Manual /                  |              |
| 246  | 2022706000 | тод                                     | Von        |   | Yes               |  | Yes          |
| 316  | 2032786980 | DQ!                                     | Yes        | citation was issued.                              | 163               | Complaint Investigation Request Form on file.                        | res          |
|      |            |   |            |   |                   | Administrative review was conducted by DOT. The citizen's initial    |              |
|      |            |   |            |   |                   | request indicates that on the news Mayor Villaraigosa indicated      |              |
|      |            |   |            |   |                   | that parking restrictions within one block of polling places in the  |              |
|      |            |   |            | Citizen was parked in relaxed enforcement area    |                   | city of Los Angeles will not be enforced. Ticket issued date was     |              |
| 317  | 2032841790 | DOT                                     | Yes        | during voting.                                    | Yes               | 11/4/2008 election date.   | Yes          |
|      |            |   |            | In every case, it appears the citizen put time on |                   |  |              |
|      |            |   |            | the meter after the Traffic Office downloaded the |                   |  |              |
| - 1  |            |   |            | data from the pay station, but before the Traffic |                   | Email states "I have reviewed the daily AutoISSUE Reconciliation     |              |
| 318  | 2032854250 | DOT                                     | Yes        | Officer issued the citation.                      | No                | reports;" though no documentation was attached to email.             | No           |
|      |            |   |            | TAMPONY LL  |                   | Administrative review was conducted by DOT. Vehicle belongs to       |              |
| 1    |            |   |            |   |                   | Dealer and had a plate that expired 2010. Copy of registration and   |              |
|      |            |   |            | Citizen had dealer plates; provided proof of      |                   | plate were attached to administrative review form. Expired tab       |              |
| 319  | 2032858015 | DOT                                     | Yes        | current tabs.                                     | Yes               | ticket.  | Yes          |
| 313  | 2032036013 | <u> </u>                                | 169        | In every case, it appears the citizen put time on | 105               | licket,  | 168          |
|      |            |   |            |   |                   |  |              |
|      |            |   |            | the meter after the Traffic Office downloaded the |                   | _ , , , , , , , , , , , , , , , , , , ,                              |              |
|      |            |   |            | data from the pay station, but before the Traffic |                   | Email states "I have reviewed the daily AutoISSUE Reconciliation     |              |
| 320  | 2032916244 | DOT                                     | Yes        | Officer issued the citation.                      | No                | reports;" though no documentation was attached to email.             | No           |
|      | 1          |   |            | Citizen was parked in relaxed enforcement area    |                   | Administrative review was done by DOT, article stating Mayor's       |              |
| 321  | 2033035970 | DOT                                     | Yes        | while voting.                                     | Yes               | easing of restrictions, cite copy and C&I.                           | Yes          |
| 1    |            |   |            |   |                   | Citizen was parked in relaxed enforcement area while voting.         |              |
| 1    |            |   |            |   |                   | Administrative review was done by DOT and a letter from citizen      |              |
| - 1  |            | i                                       |            | Citizen was parked in relaxed enforcement area    |                   | was attached. Citizen said that he was voting at the time the ticket |              |
| 322  | 2033193606 | DOT                                     | Yes        | while voting.                                     | Yes               | was issued.  | Yes          |
|      |            |   |            | In every case, it appears the citizen put time on |                   |  |              |
| 1    |            |   |            | the meter after the Traffic Officer downloaded    |                   |  |              |
|      |            |   |            | the data from the pay station, but before the     |                   | References "reviewed daily AutoISSUE report" - though no             |              |
| 323  | 2033212016 | DOT                                     | Yes        | Traffic Officer issued the citation.              | No                | documentation was attached to email.                                 | No           |
|      |            |   |            | In every case, it appears the citizen put time on |                   |  |              |
|      |            |   |            | the meter after the Traffic Office downloaded the |                   |  |              |
| -    |            |   |            | data from the pay station, but before the Traffic |                   | References "review doily AutolSSI IE Deconciliation" though as       |              |
| 20.4 | 0000040700 | DOT                                     | V          |   | N1-               | References "review daily AutoISSUE Reconciliation", though no        | <b>.</b> 1-  |
| 324  | 2033212786 | DOT                                     | Yes        | Officer issued the citation.                      | No                | documentation was attached to email.                                 | No No        |
|      |            |   |            | In every case, it appears the citizen put time on |                   |  |              |
| 1    |            |   |            | the meter after the Traffic Office downloaded the |                   |  |              |
| 1    |            |   |            | data from the pay station, but before the Traffic |                   | References "reviewed AutoISSUE reconciliation", however, no          |              |
| 325  | 2033283770 | DOT                                     | Yes        | Officer issued the citation.                      | No                | documentation was attached to email.                                 | No           |
|      |            |   |            |   |                   | Administrative review was completed by DOT. Relaxed parking          |              |
| 1    |            |   |            |   |                   | letter was attached and matched with the citation issuance date      |              |
| 326  | 2033298820 | DOT                                     | Yes        | Citizen was parked in relaxed enforcement area.   | Yes               | and street.  | Yes          |
|      |            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |   |                   | Citizen was parked in relaxed enforcement area while voting.         | <del>-</del> |
| 1    |            |   |            |   |                   | Administrative review was done by DOT and a letter from citizen      |              |
| 1    |            |   |            |   |                   | was attached. Citizen said that he was voting at the time the ticket |              |
| 327  | 2033410691 | TOD                                     | Yes        | Citizen was parked in relaxed enforcement area.   | Yes               | was issued.  | Yes          |
| 521  | 2000410051 |   | 153        | In every case, it appears the citizen put time on | 169               | 1463 149464  | 1 62         |
|      |            |   |            |   |                   |  |              |
|      |            |   |            | the meter after the Traffic Office downloaded the |                   | 0.4448   |              |
|      |            |   |            | data from the pay station, but before the Traffic |                   | Stated "reviewed daily AutoISSUE reconciliation report;" however,    |              |
| 328  | 2033412732 | DOT                                     | Yes        | Officer issued the citation.                      | No                | no documentation was attached to email.                              | No           |
| 1    |            |   |            | Citizen was parked in relaxed enforcement area    |                   |  |              |
| 329  | 2033643091 | DOT                                     | Yes        | while voting.                                     | Yes               | Administrative review was done by DOT.                               | Yes          |

| F   | environe seniore in mil | a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | Hamilton and accord |   | Santin de la companya de la companya de la companya de la companya de la companya de la companya de la company |  | COMPAND THE PROPERTY OF THE |
|-----|-------------------------|---|---------------------|---|--|--|-----------------------------|
| į   |                         | Originator/Request  | Reason for          |   | Evidence To  | Auditor's Comments   | Cancellation                |
|     | Ticket ID               | Office  | Request             | Requestor's Reason/Comments                         | Support Dismissal  | Auditor's Comments   | Form Exists                 |
| 000 | 0000004045              | 507   | .,                  | TO cited wrong violation. The municipal parking     | .,   | Color Secretary and Color  | .,                          |
| 330 | 2033691645              | DOT   | Yes                 | violation code was wrong.                           | Yes  | Voluminous documentation were attached to emails.  | No                          |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   |                     | the meter after the Traffic Officer downloaded      |  | D-5  |                             |
| 004 | 0000700500              | 50-   |                     | the data from the pay station, but before the       |  | References review "AutoISSUE reconciliation;" however, no  | N -                         |
| 331 | 2033799563              | DOT   | Yes                 | Traffic Officer issued the citation.                | No   | documentation was attached to email.   | No                          |
| 200 | ******                  | 207   | Nr                  | Citizen was parked in relaxed enforcement area      |  | A desirate de la contraction d | ζ,                          |
| 332 | 2033822383              | DOT   | Yes                 | while voting.                                       | Yes  | Administrative review was done by DOT.   | Yes                         |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   | 1                   | the meter after the Traffic Officer downloaded      |  |  |                             |
|     |                         |   |                     | the data from the pay station, but before the       |  | References "reviewed daily AutoISSUE Reconciliation report;"   |                             |
| 333 | 2033851341              | DOT   | Yes                 | Traffic Officer issued the citation.                | No   | however, no documentation was attached to email.   | No                          |
| 1   |                         |   |                     |   |  | Relaxed enforcement letter was attached to administrative review   |                             |
| 334 | 2033893481              | DOT   | Yes                 | Citizen was parked in relaxed enforcement area.     | Yes  | form.  | Yes                         |
|     |                         |   |                     |   |  | Chief Bratton signed the letter sent to DOT explaining that the  | į                           |
|     |                         |   |                     | ·   |  | officer was on duty. (under cover agent). Administrative review  |                             |
| 335 | 2033898031              | DOT   | Yes                 | Undercover police vehicle on duty,                  | Yes  | was done by DOT.   | Yes                         |
|     |                         |   |                     |   |  | According to email "The vehicle make and registration expiration   | •                           |
|     |                         |   |                     | The vehicle make and registration expiration do     |  | do not match." Only eTIMS print out was included with the email;   |                             |
| 336 | 2033919915              | DOT   | Yes                 | not match.  | Yes  | showing registry error.  | No                          |
|     |                         |   |                     |   |  | According to Rose Anne Beacham, Amir requests this citation to   |                             |
|     |                         |   |                     |   |  | be dismissed. No documentation attached to Administrative  |                             |
| 1 1 |                         |   |                     | Citation was issued in error. This vehicle had      |  | review form includes staff statement "citation issued in error,  |                             |
| 337 | 2033950343              | DÔT   | Yes                 | valid registration sticker on it.                   | Yes  | vehicle had valid registration sticker affixed"  | Yes                         |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   |                     | the meter after the Traffic Officer downloaded      |  |  |                             |
| 1 1 |                         |   |                     | the data from the pay station, but before the       |  | References "review of AutoISSUE reconciliation report;" however,   |                             |
| 338 | 2033990103              | DOT   | Yes                 | Traffic Officer issued the citation.                | No   | no documentation was attached to email.  | No                          |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   |                     | the meter after the Traffic Officer downloaded      |  |  |                             |
|     |                         |   |                     | the data from the pay station, but before the       |  | References "review of AutoISSUE reconciliation report;" however,   |                             |
| 339 | 2034060991              | DOT   | Yes                 | Traffic Officer issued the citation.                | No   | no documentation was attached to email.  | Nο                          |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   |                     | the meter after the Traffic Office downloaded the   |  |  |                             |
| 1 1 |                         |   |                     | data from the pay station, but before the Traffic   |  | References "review of AutoISSUE reconciliation report;" however,   |                             |
| 340 | 2034194680              | DOT   | Yes                 | Officer issued the citation.                        | No   | no documentation was attached to email.  | No                          |
|     |                         |   |                     | ·   |  |  |                             |
|     |                         |   |                     | Citizen stated that both citations were incorrectly |  | Robert Andalon letter stated that the violation description in the   |                             |
| 341 | 2034857156              | 700   | Yes                 | issued, - dismissed due to wrong code cited.        | Yes  | ticket does not match with the municipal code.   | No :                        |
|     |                         |   |                     | Disabled person with authorization placard to       |  | Documentation shows that citizen is a disabled person with a valid   |                             |
| 342 | 2034871646              | DOT   | Yes                 | park in blue.                                       | Yes  | registration and placard.  | No                          |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   |                     | the meter after the Traffic Office downloaded the   |  |  |                             |
|     |                         |   |                     | data from the pay station, but before the Traffic   |  | References review of daily AutoISSUE reconciliation; however, No   |                             |
| 343 | 2035168450              | TOO   | Yes                 | Officer issued the citation.                        | No   | documentation was attached to email.   | No                          |
|     |                         |   |                     | In every case, it appears the citizen put time on   |  |  |                             |
|     |                         |   |                     | the meter after the Traffic Office downloaded the   |  |  |                             |
|     |                         |   |                     | data from the pay station, but before the Traffic   |  | References review of daily AutoISSUE reconciliation; however, No   |                             |
| 344 | 2035168461              | DOT   | Yes                 | Officer issued the citation.                        | No   | documentation was attached to email.   | No                          |
|     |                         |   |                     |   |  | Only eTIMS page was attached to email, states two makes and  |                             |
|     |                         |   |                     |   |  | "registry error." Additional documentation at DOT had copies of  |                             |
|     |                         |   |                     |   |  | the registry and the citation showing that the plate number does   |                             |
| 345 | 2035206305              | DOT   | Yes                 | ViNs and makes do not match.                        | Yes  | not match the VIN,   | No                          |
|     |                         |   |                     | Curb in disrepair, no "red" noted on curb.          |  | Attached pictures to email. Investigation was done, concluded  | ·                           |
| 346 | 2035383464              | DOT   | Yes                 | Submitted attached evidence.                        | Yes  | "P/S."   | Yes                         |
|     |                         | :   |                     | Mileage placard was visible and was therefore       |  | Administrative review noted placard in place and letter received   |                             |
| 347 | 2035385542              | DOT   | Yes                 | exempt from paying the meter.                       | Yes  | from Supervisor noting official City business,   | Yes                         |
| 1   |                         |   | 1                   | Pref Pkg is only on odd side of blk. Even side      |  |  |                             |
| 348 | 2035405455              | DOT   | Yas                 | not included in the pref pkg district.              | Yes  | Copy of preferential parking attached to email.  | No                          |
| 0.0 |                         |   |                     | 1   |  | terstanding to the state of the | 1-7                         |

| í                                       |   | Originator/Request | Reason for |  | Evidence To       |  | Cancellation |
|---|---|--------------------|------------|--|-------------------|--|--------------|
|   | Ticket ID                               | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments   | Form Exists  |
|   |   |                    |            | Initiated by ACS - Vehicle make does not match   |                   | References DMV registry mismatch; however, no additional   |              |
| 349                                     | 2035580713                              | TOO                | Yes        | DMV register.  | No                | documentation was attached to email.   | No           |
| 350                                     | 2035994623                              | DOT                | Yes        | Mileage Permit - City Business.  | Yes               | City Employee attached mileage permit.   | No           |
| *************************************** |   |                    |            | Citizen made payment for expired tags, though  |                   | References eTIMS documentation showing payment attached in   |              |
| 351                                     | 2036042326                              | DOT                | Yes        | not processed. Technical error occurred,   | No                | Janet's email; though not here.  | No           |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    |            | References extension of meter nonpayment   |                   |  |              |
|   |   |                    |            | (relaxed enforcement) for hybrid vehicles  |                   | Email only describing situation, and referencing press release with  |              |
| 352                                     | 2036219205                              | DOT                | Yes        | through 4/1/09.  | No                | policy extension.  | No           |
|   |   |                    |            | 3  |                   | Admin review initially ruled valid, due to carpool stickers not  |              |
|   |   |                    |            |  |                   | eligible; however, subsequent decision based on fact car is hybrid,  |              |
|   |   |                    |            | initiated by PRW , citizen complaint that Hybrid   |                   | that was eligible. Documentation confirms prius vehicle.   |              |
|   |   |                    |            | vehicles are allowed to park in meters without   |                   | According to Rose Anne, Policy was in place that hybrid vehicles   |              |
| 353                                     | 2036289135                              | DOT                | Yes        | paying.  | Yes               | can park for free.   | Yes          |
| - 500                                   | 200200100                               | 201                | 103        | paying.  | 109               | Document indicated that violator submitted copies transactions   | 103          |
| 354                                     | 2036354961                              | тоа                | Yes        | Citizen was in Base when diletion was include  | No                |  | Nie          |
| 334                                     | 2030304301                              | 001                | 162        | Citizen was in Reno when citation was issued.  | No                | that placed him in Reno. However, copies were not attached.  | No           |
|   |   |                    |            |  |                   | Email indicated that violator complained to the meter shop that  |              |
| 255                                     | 0000004600                              | DOT                |            | Mada   | NI-               | meter was not working on the day and time he parked at the   | <b>.</b> 1   |
| 355                                     | 2036361622                              | DOT                | Yes        | Meter malfunctioned when citation was issued.  | No                | location. However, he was issued a citation.   | No No        |
|   |   |                    |            |  |                   | Administrative review form initially indicated that citation was valid   |              |
|   |   |                    |            |  |                   | because the TO photos validate parked outside space; Citizen   |              |
|   |   |                    |            |  |                   | statement of incomplete citation information). Noted outcome to  |              |
|   |   |                    |            |  |                   | cancel citation. Email from RAB states "please P/S citation due to   |              |
|   |   |                    |            |  |                   | error made by previous ombudsman," 🗅   |              |
|   |   |                    |            |  |                   | إ  |              |
|   |   |                    |            | Citizen complaint that citation does not have  |                   | Additional documentation at DOT had photographs and an   |              |
| 356                                     | 2036370405                              | DOT                | Yes        | time marked. Error of previous ombudsman.  | Yes               | Administrative Review form.  | Yes          |
|   |   |                    |            |  |                   | Violator attached a copy of disabled person parking placard.   |              |
|   |   |                    |            |  |                   | However, the issue is that the violator did not respond in a timely  |              |
|   |   |                    |            |  |                   | manner to correspondences from ACS. Initially was deemed valid   |              |
|   |   |                    |            | Disabled placard was valid, though complete  |                   | since did not respond within statutory time limit. Copy of placard   |              |
| 357                                     | 2036820531                              | DOT                | Yes        | information provided later than required.  | Yes               | included, shows valid at time of citation.   | No           |
|   |   |                    | ,          | The state of the s |                   | No evidence provided.∃   |              |
|   |   |                    |            |  |                   | n .  |              |
|   |   | İ                  |            | DMV record shows vehicle had a valid   |                   | Additional documentation at DOT had a copy of registry showing   |              |
| 358                                     | 2037355843                              | DOT                | Yes        | registration at the time citation was issued.  | Yes               | registration at the time of the citation.  | No           |
|   | 2007000070                              | 50,                | 100        | TO failed to indicate the correct license plate  | 1 90              | Citation showed license plate number as 6FY088 and attached  |              |
| 359                                     | 2037457472                              | DOT                | Yes        | number.  | Yes               | document printed on 6/03/11, shows plate number as 6XFY088.  | No           |
| 555                                     | 2001401412                              | <u> </u>           | 163        | DOT investigation showed that driver parked  | 1.69              | Quotament printed on 0/00/11, shows plate number as 6XF (000.  | NU           |
|   |   |                    |            |  |                   | A designation and in the standard in the stand |              |
| 200                                     | 0007742250                              | тод                | Vaa        | where there were no parking restrictions, but  | V                 | Administrative review form is attached indicating that an  |              |
| 360                                     | 2037743352                              | 001                | Yes        | she was cited.   | Yes               | investigation was conducted.   | Yes          |
|   |   |                    |            | Vehicle less than 22 feet and has no observed  |                   |  |              |
|   |   |                    |            | commercial logos. Observed time was not noted  | _,                |  |              |
| 361                                     | 2038598531                              | DOT                | Yes        | on the citation.   | No                | No evidence.   | No           |
|   |   |                    |            | Sign was posted without a 24 hour notice as  |                   |  |              |
| 362                                     | 2039213654                              | DOT                | Yes        | required by the CVC.   | Yes               | Complaint and investigation form indicated that citation was valid.  | Yes          |
|   |   |                    |            | Relaxed enforcement was in effect for 3-3-09   |                   | Admin review form indicated that location of citation was on the   |              |
| 363                                     | 2039430886                              | DOT                | Yes        | during election.   | Yes               | same block as a polling location.  | Yes          |
|   |   |                    |            | Citations were issued during the grace period for  |                   |  |              |
| 364                                     | 2039449425                              | DOT                | Yes        | hybrid vehicles.   | No                | Copy of citation was not attached to determine issue date.   | No           |
|   |   |                    |            |  |                   | , and a second s |              |
| ĺ                                       |   |                    |            |  |                   | Email indicated that driver provided photos indicating that vehicle  |              |
| 365                                     | 2039538443                              | DOT                | Yes        | Citation indicated a wrong color for vehicle.  | No                | was white honda, but citation indicated it to be other red bus.  | No           |
|   |   |                    |            |  |                   |  |              |
|   |   |                    |            |  |                   | Administrative review form indicated that TO's note indicated that   |              |
|   |   |                    |            |  |                   | citation was issued to a scooter, while DMV registry showed the  |              |
|   |   |                    |            |  |                   | plate is registered as a PTI. □  |              |
|   |   |                    |            |  |                   |  |              |
|   |   |                    |            | 1  |                   | Additional documentation at DOT contains letter from citizen, a  |              |
| 366                                     | 2039572242                              | DOT                | Yes        | Ticket issued in error.  | Yes               | copy of the citation, and an approved Administrative Review form.  | Yes          |
|   | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    |            |  |                   | India  |              |

|     | entarolla objektivaci |                    |            | katiotekkomoniaan kannittarios situsios olevalasios olevalas         |  |  | is as with the second |
|-----|-----------------------|--------------------|------------|--|--|--|-----------------------|
|     |                       | Originator/Request | Reason for |  | Evidence To                            |  | Cancellation          |
|     | Ticket ID             | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal                      | Auditor's Comments   | Form Exists           |
| ll  |                       |                    |            | <u></u>  |  | Email indicated that relaxed enforcement was requested for           |                       |
| 367 | 2039914634            | DOT                | Yes        | Relaxed enforcement,   | No                                     | 2/12/09 when citation was issued.                                    | No                    |
| 368 | 2040160102            | DOT                | Yes        | Officer error; TO entered wrong plate number.                        | Yes                                    | Picture of the plate and image of citation attached.                 | No                    |
|     |                       |                    |            | No restriction at the location where the citation                    |  | According to the email, a field investigation was conducted.         |                       |
| 369 | 2040315196            | DOT                | Yes        | was issued.  | No                                     | However, nothing is attached to the email.                           | No                    |
|     |                       |                    |            | Front plates attached; driver showed proof of                        |  |  |                       |
| 370 | 2040584346            | DOT                | Yes        | license plate.   | Yes                                    | Picture of license plate attached.                                   | No                    |
|     |                       |                    |            |  |  |  |                       |
|     |                       |                    |            | Cited for parking on private property owned by                       |  | Email references entire story, and notating that location was gated  |                       |
| 371 | 2041028021            | рот                | Yes        | business; not a City alley.  | Yes                                    | driveway, not a true alley. Administrative review form attached.     | Yes                   |
|     | •                     |                    |            |  |  | Email description (and copy of citation), ACS conclusion that        |                       |
|     |                       |                    |            | Vehicle make mismatch. Prima facie evidence                          |  | without VIN or registry month/year, cannot compare to vehicle reg    |                       |
| 372 | 2041457515            | DOT                | Yes        | could not be established.  | Yes                                    | provided by customer (also attached).                                | No                    |
|     |                       |                    |            | Courtesy extension for hybrid vehicles at expired                    |  |  |                       |
| 373 | 2041577705            | DOT                | Yes        | meters thru April 1, 2009.   | No                                     | Email only.  | No                    |
|     | <u> </u>              |                    | 100        | Courtesy extension for hybrid vehicles to April 1,                   | 1,10                                   | and only.  | 110                   |
| 374 | 2041710974            | DOT                | Yes        | 2009.  | No                                     | Email only.  | No                    |
| 3,4 | 2041110014            | BÖI                |            | Contested citation for "over 2 hr limit;" adamant                    | 140                                    | Correspondence from driver is attached stating his times, officer    | 140                   |
|     |                       |                    |            | was not there at time observed and noted on                          |  | logs shows review, and opinion of hearing officers that not liable,  |                       |
| 375 | 2041969484            | DOT                | Yes        | ticket.  | Yes                                    |  | No                    |
| 3/0 | 2041303464            | וטטו               | 162        | Contested citation for "over 2 hr limit:" adamant                    | T 625                                  | since citation proof was lacking support.                            | 140                   |
|     |                       |                    |            |  |  | Correspondence from driver is attached stating his times, officer    |                       |
|     |                       |                    |            | was not there at time observed and noted on                          |  | logs shows review, and opinion of hearing officers that not liable,  |                       |
| 376 | 2041969495            | DOT                | Yes        | ticket.  | No                                     | since citation proof was lacking support.                            | No .                  |
|     |                       |                    |            | Citations were issued during the grace period                        |  |  |                       |
| 377 | 2042222781            | DOT                | Yes        | hybrid vehicles.   | No                                     | Email only.  | No                    |
| 378 | 2042272886            | DOT                | Yes        | Valid official mileage placard.                                      | Yes                                    | Placard and administrative review form attached.                     | Yes                   |
|     |                       |                    |            |  |  | Email stated citizen provided proof; but Copy of valid registration  |                       |
|     |                       |                    |            | ·  |  | not attached.  |                       |
| 1 1 |                       | ]                  |            |  |  |  |                       |
|     |                       |                    |            | Vehicle was currently registered when citation                       |  | Additional documentation at DOT showed that the citizen had a        |                       |
| 379 | 2042516114            | DOT                | Yes        | was issued,  | Yes                                    | valid registration.  | No                    |
|     |                       |                    |            | Driver came in person and proved that vehicle                        |  |  |                       |
| 380 | 2042627300            | DOT                | Yes        | was disabled.  | No                                     | Email only. No evidence attached.                                    | No                    |
|     |                       |                    |            | Vehicle was cited with a City mileage placard on                     | ······································ | Copy of mileage placard attached, along with official memo from      |                       |
| 381 | 2042697020            | DOT                | Yes        | the dashboard.   | Yes                                    | Dept mgr.  | No                    |
|     |                       |                    |            | Vehicle is exempt from violation that citation was                   |  | Admin review form concluding boat trailers exempt, trailer           | 1.13                  |
| 382 | 2042730616            | DOT                | Yes        | issued - boat trailer does not exceed 22 ft.                         | Yes                                    | registration cert, eve code with provisions.                         | Yes                   |
| 1   |                       |                    |            | Ongoing law enforcement activity by DOL-OIG,                         |  |  | - 100                 |
|     |                       |                    |            | citation cancellation authorization was sent in                      |  |  |                       |
| 383 | 2043018191            | DOT                | Yes        | April 2009, but not processed,                                       | Yes                                    | Citation cancellation authorization approved,                        | Yes                   |
|     | 2040010131            | 501                |            | Driver paid at a paystation for space 382 but                        | 103                                    | Email states DOT reviewed record of payment. No other                | 103                   |
| 384 | 2043131344            | рот                | Yes        | was cited for space 383.   | No                                     | levidence.   | No                    |
| 304 | 2043131344            | I DOI              | 1 (2)      | Vehicle mismatch. Plate number does not                              | 140                                    | EVIDENCE.  | NQ                    |
| 200 | 201211220             | DOT                | V          | 1  | NI=                                    | Caroon print of aTIME abouting overs and an unbint information       | N3                    |
| 385 | 2043413735            | DOT                | Yes        | match other info in eTIMS.  Signs and curb at cited address were not | No                                     | Screen print of eTIMS showing error code on vehicle information.     | No                    |
|     | 2012515255            | DOT                | V          | 1 ~  | V.                                     | Administrative form indicated that signs and curb at cited address   | V.                    |
| 386 | 2043515655            | DOT                | Yes        | corrected legally, confirmed by DOT engineer.                        | Yes                                    | were not correct legally.  | Yes                   |
|     | 001077777             | 20-                |            | Citizen had a valid disabled placard on                              |  | [a   | .,                    |
| 387 | 2043775775            | DOT                | Yes        | dashboard.   | Yes                                    | Copy of placard is attached.   | No                    |
|     |                       |                    |            |  |  | Tom stated in the email that the citizen has proven that his vehicle |                       |
|     |                       |                    |            |  |  | was disabled at the time the citation was issued and that he had     |                       |
|     |                       |                    |            | Vehicle was disabled at the time the citation was                    |  | previously requested the citation be canceled in an earlier          |                       |
| 388 | 2043905625            | TOG                | Yes        | issued,  | No                                     | communication. No other documentation was attached.                  | No                    |
|     |                       |                    |            |  |  | Tom stated in the email that the citizen has proven that his vehicle |                       |
|     |                       |                    |            |  |  | was disabled at the time the citation was issued and that he had     |                       |
|     |                       | ļ                  |            | Vehicle was disabled at the time the citation was                    |  | previously requested the citation be canceled in an earlier          |                       |
| 389 | 2043905636            | DOT                | Yes        | issued,  | No                                     | communication. No other documentation was attached.                  | No                    |
|     |                       |                    |            |  |  | No cancellation form from the enforcement officer or any other       |                       |
|     |                       |                    |            |  |  | documentation to support the statement that there are no meters      |                       |
| 390 | 2043938665            | DOT                | Yes        | No meters at location.   | No                                     | at this location.  | No                    |
|     |                       |                    |            |  |  |  |                       |

| ſ    |            | Originator/Request | Reason for |   | Evidence To  |  | Cancellation |
|------|------------|--------------------|------------|---|--|--|--------------|
|      | Ticket ID  | Office             | Request    | Requestor's Reason/Comments                       | Support Dismissal  | Auditor's Comments   | Form Exists  |
|      |            |                    |            |   | L. Marian L. Mar | Rose Anne requested the cancellation due to an "illegal red zone."   |              |
|      |            |                    |            |   |  | However, no additional documentation attached.: I  |              |
|      |            |                    |            |   |  |  |              |
|      |            |                    |            |   |  | Additional documentation provided by DOT includes a form signed  |              |
| 391  | 2044224265 | DOT                | Yes        | Illegal red zone.                                 | Yes  | by a District Engineer saying that the illegal red curb zone should be removed.  | No           |
| - 35 | 2044224200 | 001                | 103        | megarred 2016.                                    | 163  | Rose Anne requested citation dismissed based on relaxed  | 140          |
|      |            |                    |            |   |  | enforcement in place at the time the ticket was issued,  |              |
|      |            |                    |            |   |  | Administrative hearing form showing the relaxed enforcement  |              |
| 392  | 2044858900 | DOT                | Yes        | Relaxed enforcement.                              | Yes  | dates was attached.  | Yes          |
|      |            |                    |            |   |  | Rodney Smith with Parking and Intersection Control Bureau  |              |
|      |            |                    |            |   |  | requested the cancellation directly via email. The ticket was  |              |
| 1 1  |            |                    |            |   |  | issued to Mr. Smith himself. He stated the citation was issued in  |              |
| 393  | 2045037304 | DOT                | Yes        | Work assignment.                                  | No   | error. No additional documentation,  | No           |
|      |            |                    |            |   | V  | Admin review form. Incorrect parking pass issued by Parking  | A1-          |
| 394  | 2045105403 | DOT                | Yes        | Incorrect parking pass issued                     | Yes  | Facilities.  | No           |
|      |            |                    |            |   |  | Authorized by Max Reyes, Administrative review form indicates  |              |
|      |            |                    |            | Citizen claims the sign states he should be able  |  | that there is no data available for the date in question. This   |              |
|      |            |                    |            | to park at the location at the time the citation  |  | citation is also related to 2045105403 and 2045432594. Parking   |              |
| 395  | 2045124966 | DOT                | Yes        | was issued.                                       | Yes  | Facilities sent the wrong parking pass to the registered owner.  | Yes          |
|      |            |                    |            |   |  | The email requesting cancellation states that "officer's notes   |              |
|      |            |                    |            |   |  | indicated incorrect information regarding the sign restrictions." No   |              |
| 396  | 2045308311 | DOT                | Yes        | Incorrect sign information.                       | No No  | notes attached.  | No           |
|      |            |                    |            |   |  |  |              |
|      |            |                    |            |   |  | Parking Facilities said they sent incorrect parking pass to the  |              |
| 000  | 0045400504 | 207                |            |   |  | motorist. Request cancellation of the citation issued while the mix  | V            |
| 397  | 2045432594 | DOT                | Yes        | Incorrect parking passes.                         | Yes  | up was being resolved. Approved Admin review form attached. Rose Ann requested cancellation based on the fact that this was a    | Yes          |
| 398  | 2045666652 | DOT                | Yes        | Double cite.                                      | No   | duplicate citation. No documentation attached.   | No           |
| 330  | 2040000002 | 501                | 1 43       | Double Cre.                                       | 140  | Cancellation was requested because meter support and   | 140          |
|      |            |                    |            |   |  | technology staff investigated and concluded that the meter was   |              |
|      |            |                    |            |   |  | not operating at the time the citation was issued. Approved  |              |
| 399  | 2045794704 | DÓT                | Yes        | Meter was not working.                            | Yes  | administrative review attached.  | Yes          |
|      |            |                    |            |   |  |  |              |
|      |            |                    |            |   |  | Cancellation requested based on confirmation by Marha  |              |
|      |            |                    |            |   |  | Stephenson, Central Engineer that signs and curb at the address  |              |
| 400  | 2045914592 | DOT                | Yes        | incorrect signs at the location.                  | Yes  | were not corrected legally. Approved admin review attached.  | Yes          |
|      |            |                    |            |   |  | DOT received an inquiry for this ticket from Channel 13 news in Sacramento. The citizen claimed that the vehicle has not been to |              |
|      |            |                    |            |   |  | LA and that he was at work in Sacramento. DOT investigated and   |              |
| 401  | 2046056460 | DOT                | Yes        | Citizen claimed "not at the location,"            | Yes  | found make-mismatch,   | No           |
|      |            |                    |            |   |  | Cancellation was requested because the VIN number recorded by  |              |
|      |            |                    |            |   |  | the officer did not match the registration. No documentation   |              |
|      |            |                    |            |   |  | attached.□   |              |
| 1    |            |                    |            |   |  | 0  |              |
|      |            |                    |            |   |  | Additional documentation at DOT contained letters from citizen.  |              |
| [ l  |            |                    |            |   |  | However, there is no copy of the registry to show that the citation  |              |
| 402  | 2046245180 | DOT                | Yes        | Vehicle vin and registration do not match.        | No   | was issued in error,   | No           |
| 403  | 2046690100 | DOT                | Yes        | Citation suspended in error.                      | Yes  | Citizen paid \$10 for expired tabs. Penalties waived after proof of registration.  | No           |
| 403  | 2040030100 | 901                | 169        | Oradon suspended in entit.                        | 1.52   | Cancellation requested because the investigator for the US   | 140          |
|      |            |                    |            |   |  | Department of Labor stated that he was undercover using his  |              |
|      |            |                    |            |   |  | private vehicle and was required to remove the license plate to  |              |
| 404  | 2046939160 | TOD                | Yes        | Federal officer undercover.                       | No   | avoid being identified. Business card was attached.  | No           |
|      |            |                    |            | Officer error, mix-match, citizen claimed "not in | · · · · · · · · · · · · · · · · · · ·  | VIN and plate numbers on the citation do not match citizen's car.  |              |
| 405  | 2047177974 | DOT                | Yes        | the area"   | Yes  | Admin review form attached.  | Yes          |
|      |            |                    |            |   |  |  |              |

| [   |   | Originator/Request | Reason for                             |   | Evidence To  |  | Cancellation |
|-----|---|--------------------|--|---|--|--|--------------|
|     | Ticket ID   | Office             | Request                                | Requestor's Reason/Comments                       | Support Dismissal  | Auditor's Comments   | Form Exists  |
|     |   |                    | ###################################### |   |  | Cancellation requested because the County employee had a valid     |              |
|     |   |                    |  |   |  | city-issued placard and field itinerary that shows she was on      |              |
| 406 | 2047518185  | DOT                | Yes                                    | Employee had placard and on official business.    | Yes  | official duty. Copy of placard and itinerary attached.             | No           |
|     |   |                    |  |   |  |  |              |
|     |   |                    |  |   |  | Cancellation requested because the UPS vehicle was cited twice     |              |
| 1 1 |   |                    |  | i   |  | on the same day for the same violation. UPS submitted a request    |              |
|     |   |                    |  |   |  | directly to ACS to dispute the citations. ACS then requested       |              |
|     |   |                    |  |   |  | authorization from Rose Anne. No cancellation authorization form   |              |
|     |   |                    |  |   |  | or any concurrence from the Parking Enforcement Division.□         |              |
|     |   |                    |  |   |  |  |              |
|     |   |                    |  |   |  | Additional documentation at DOT contains TIMS screen shows         |              |
|     |   |                    |  |   |  | duplicate citations issued for same violation, same location, same |              |
| 407 | 2048121493  | DOT                | Yes                                    | "double cite"                                     | Yes  | day (within 20 minutes), and initial citation as PAID.             | No           |
|     | MINISTER PARKAGE AND ADDRESS OF THE PARKAGE AND |                    |  |   |  | Citizen had his front license plate affixed to his windshield      |              |
|     |   |                    |  |   |  | dashboard with velcro. CVC 5201 only states that the plates be     |              |
|     |   |                    |  | 1   | İ  | mounted no more than 60 inches fron the ground. Since the          |              |
|     |   |                    |  |   |  | vehicle's dashboard is less than 60" from the ground, the citizen  |              |
|     |   |                    |  |   |  | was in compliance. Request was made to dismiss on this basis.      |              |
| 408 | 2048147931  | рот                | Yes                                    | Front plate is affixed to windshield with velcro. | Yes  | Approved admin review document attached,                           | Yes          |
|     |   |                    |  |   |  | The cancellation was authorized because it appears that the        |              |
|     |   |                    |  |   | 1  | citizen's claims that the meter was inoperable was valid based on  |              |
|     |   |                    |  |   |  | Janet's review of meter history. The email stated that the         |              |
|     |   |                    |  |   |  | complaint was forwarded to the meter shop but there is no          |              |
|     |   |                    |  |   |  | response from meter shop to confirm this                           |              |
|     |   |                    |  |   |  | lr i   |              |
|     |   |                    |  |   |  | Additional documents at DOT contained a copy of the citation, a    |              |
|     |   |                    |  |   |  | letter from the citizen, and a handwritten note on the e-Tims      | j            |
|     |   |                    |  | Citizen complained that the meter was out of      |  | printout saying "there was an object in the meter." No other       |              |
| 409 | 2048352526  | DOT                | Yes                                    | order.  | No   | documents to support a reduction/dismissal.                        | No           |
|     |   |                    | **                                     |   |  | Rose Anne's email requesting cancellation states that on the date  |              |
|     |   |                    |  |   |  | of issuance (6/19/09), TO 2794 wasn't aware that TOs 1012 and      |              |
|     |   |                    |  |   |  | 919 had already issued tickets on 6/16/09. No other                |              |
|     |   |                    |  |   |  | documentation.∃  |              |
|     |   |                    |  |   |  |  |              |
| 1 1 |   |                    |  |   | ł  | Additional doc provided by DOT shows this was a double citation.   |              |
| 410 | 2049531816  | TOO                | Yes                                    | "double cites"                                    | Yes  | eTIMS shows that the first citation was paid.                      | No           |
|     |   |                    |  |   |  | Rose Anne's email requesting cancellation states that on the date  |              |
| 1 1 |   |                    |  |   |  | of issuance (6/19/09), TO 2794 wasn't aware that TOs 1012 and      |              |
|     |   |                    |  |   |  | 919 had already issued tickets on 6/16/09. No other                |              |
| 411 | 2049531820  | DOT                | Yes                                    | "double cites"                                    | No   | documentation.   | No           |
|     |   |                    |  |   |  | Rose Anne's email requesting cancellation states that on the date  |              |
|     |   |                    |  |   | The second secon | of issuance (6/19/09), TO 2794 wasn't aware that TOs 1012 and      |              |
|     |   |                    |  |   |  | 919 had already issued tickets on 6/16/09. Copy of the of two      |              |
| 412 | 2049531831  | DOT                | Yes                                    | "double cites"                                    | Yes  | tickets attached.  | No           |
|     |   |                    |  | The TO wasn't aware that citations had already    |  | The only evidence is an email from Rose Anne Beacham to Janet      |              |
| 413 | 2049531842  | DOT                | Yes                                    | been issued.                                      | No No  | Luong requesting the dismissal.                                    | No           |
|     |   |                    |  |   |  | The case has a copy of the Administrative Review, dated 08-14-     |              |
|     |   |                    |  | Receiver of ticket was not standing in an alley,  |  | 09. It also has a copy of the citation and a Manual                |              |
| 414 | 2049646082  | DOT                | Yes                                    | but was on private property.                      | Yes  | Complaint/investigation Request Form.                              | Yes          |
|     |   |                    |  | The citizen had a valid DP placard. His rearview  |  |  |              |
|     |   |                    |  | mirror was obstructing the view of the expiration |  |  |              |
| 1   |   |                    |  | date.□  |  |  |              |
|     |   |                    |  |   | 1  |  |              |
|     |   |                    |  | Add'l DOT documents do not support change in      |  | The request has a copy of the DP placard and the DMV placard       |              |
| 415 | 2049993562  | DOT                | Yes                                    | originator.                                       | Yes  | identification receipt,  | No           |
|     |   |                    |  |   |  | Beacham has a copy of the court subpoena that the customer had     |              |
| 416 | 2050033871  | DOT                | Yes                                    | The customer was on official business.            | No   | to appear. The court location matches the cited location.          | No           |
|     |   |                    |  |   |  |  |              |

| Part of the comment o | F   | 1840 (1973)41 | Originator/Request | Reason for                            |  | Evidence To       |   | Cancellation |
|--|-----|---------------|--------------------|---------------------------------------|--|-------------------|---|--------------|
| CALTRANS stating to varieties and attached is the saurence. Accordance to the filter of saurence. Accordance to the filter of saurence. Accordance to the filter of saurence. Accordance to the filter of saurence. Accordance to the filter of saurence.  The verticle was not in LA at line lime of saurence.  The verticle was not in LA at line lime of saurence.  The verticle was not in LA at line lime of saurence.  The verticle was not in LA at line lime of saurence.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was not in LA.  The verticle was the category and was like but Chief Price overvule the fording. The authorization came in an emplifying the desired control of the category and was like but the  | i.  | Ticket ID     |                    | Request                               | Requestor's Reason/Comments                      | Support Dismissal | Auditor's Comments  | Form Exists  |
| Issuance. As evidence, the lotter crates and statistics is the   CALTERNA DEL Equipment to Lissage epont, but not report is attached to our documentation. Province, Separant states in the result assertion.   April 205314000   DOT   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles converted for forting in authorization cannot be rained from Methods Converted for forting in authorization cannot be rained in the forting where the report of the converted for forting in a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked at a boation where   Yes   Tax vehicles were parked in the parked to the parked t   |     |               |                    | · · · · · · · · · · · · · · · · · · · |  |                   | DOT received a letter from the Maintenance Area Supervisor of     |              |
| At 2533 4300 DOT Yes extended was not in LA at the time of extended to the committee of the configuration of the c | 1 1 |               |                    |                                       |  |                   | CALTRANS stating the vehicle was not in LA at the time of         |              |
| ### and the commentation is not accommentation in the collection of the collection o |     |               |                    |                                       |  |                   | issuance. As evidence, the letter states that attached is the     |              |
| ### cellsion was not ni LA at the time of susuance of  |     |               |                    |                                       |  |                   | CALTRANS Dept. Equipment fuel usage report, but no report is      |              |
| 417 2050314000 DOT Yes Issuance. Yes Show the vehicle was not in LA.  All 205034885 DOT Yes the carring had been clasted.  The vehicles were partied at a location where the carring had been clasted.  The vehicles were partied at a location where the carring had been clasted.  The vehicles were state that the clastion was valis, but the property of  |     |               |                    |                                       |  |                   | attached to our documentation. However, Beacham states in her     | į            |
| Tark vehicles were parked at a location where 419 2050448855 DOT Yes the parking had been classed.  419 2050448855 DOT Yes The zone was accidentally langthened.  420 2051030855 DOT Yes Parking meter was broken.  420 2051030855 DOT Yes Parking meter was broken.  421 2051119855 DOT Yes Citation issued during released parking.  422 2051119855 DOT Yes Citation issued during released parking.  423 2051119855 DOT Yes Citation issued during released parking.  424 2051119855 DOT Yes Citation issued during released parking.  425 2051119855 DOT Yes Citation issued during released parking.  426 2051119855 DOT Yes Citation issued during released parking.  427 2051119855 DOT Yes Citation issued during released parking.  428 2051119855 DOT Yes Citation issued during released parking.  429 2051119855 DOT Yes Citation issued during released parking.  420 2051119855 DOT Yes Citation issued during released parking.  420 2051119855 DOT Yes Citation issued during released parking.  421 2051119855 DOT Yes Citation issued during released parking.  422 2051119855 DOT Yes Citation issued during released parking.  423 2051119856 DOT Yes Citation issued during released parking.  424 2051119856 DOT Yes Citation issued during released parking.  425 2051119856 DOT Yes Citation issued during released parking.  426 2051119856 DOT Yes Citation issued content is a manual from R. Beacham to J. Luong requesting the climination is an armal from R. Beacham to J. Luong requesting the climination is an armal from R. Beacham to J. Luong requesting the climination is an armal from R. Beacham to J. Luong requesting the climination is an armal from R. Beacham to J. Luong requesting the climination is an armal from R. Beacham to J. Luong requesting the distination is an armal from R. Beacham to J. Luong requesting the distination is an armal from R. Beacham to J. Luong requesting the distination is an armal from R. Beacham to J. Luong requesting the distination is an armal from R. Beacham to J. Luong requesting the distination is an armal from R. Beacham |     |               |                    |                                       | The vehicle was not in LA at the time of         |                   | email to ACS that the supporting documents from the Chico DOT     |              |
| 418 2050949855 OCT Yes the parting has been classed.  419 2050990555 DCT Yes The zone was accidentally lengthened.  419 2050990555 DCT Yes The zone was accidentally lengthened.  420 2051090905 DCT Yes Parking moter was broken.  421 2051138855 DCT Yes Parking moter was broken.  422 205113885 DCT Yes Catalon issued during relaxed parking.  423 205113885 DCT Yes Catalon issued during relaxed parking.  424 205113885 DCT Yes Catalon issued during relaxed parking.  425 205113885 DCT Yes Catalon issued during relaxed parking.  426 205113885 DCT Yes Catalon issued during relaxed parking.  427 205113885 DCT Yes Catalon issued during relaxed parking.  428 2051820561 DCT Yes Catalon issued during relaxed parking.  429 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  420 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  420 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  420 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  420 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  421 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  422 2051820561 DCT Yes Insurance Catalon issued during relaxed parking.  423 2051820561 DCT Yes Insurance Catalon issued Catalon i | 417 | 2050314000    | TOG                | Yes                                   | issuance.  | Yes               | show the vehicle was not in LA.                                   | No           |
| 418 205049885 DOT Yes The zone was accidentally lengthened. No No requesting the dismissal.  429 205199055 DOT Yes Parking meter was broken. No No requesting the dismissal.  420 205109050 DOT Yes Parking meter was broken. No No requesting the dismissal.  421 205113885 DOT Yes Citation issued during reliazed parking. No Office seems and from W. Garcia requesting J. Luong requesting the dismissal.  422 205113885 DOT Yes Citation issued during reliazed parking. No Office seems are mail from W. Garcia requesting J. Luong requesting the dismissal.  423 2051620591 DOT Yes Citation issued during reliazed parking. No Office seems are mail from W. Garcia requesting J. Luong requesting the dismissal.  424 2051620591 DOT Yes Citation issued on a day that sized cleaning final been cancelled. Citation issued on a day that sized cleaning final been cancelled. Citation issued on a day that sized cleaning final been cancelled. Citation issued on a day that sized cleaning final been cancelled. Citation issued on a day that sized cleaning final been cancelled on the day the citation was issued. The citation issued on the citat |     |               |                    |                                       |  |                   | The Administrative Review states that the citation was valid, but |              |
| 4:9 2505990555 DOT Yes The zone was accidentally lengthened. No Parking meter was broken. No Parking me |     |               |                    |                                       | Taxi vehicles were parked at a location where    |                   | Chief Price overruled the finding. The authorization came in an   | [            |
| 410   205/993045   DOT   Yes   The zone was accidentally langthened.   No   requesting the dismissal.   No   requesting the dismissal.   No   The only evidence is an email from W. Gardia requesting J. Luong   Parking meter was broken.   No   No   requesting the dismissal.   No   No   Received the dismissal.   No   No   Received the dismissal.   No   No   Received the dismissal.   No   No   Received the dismissal.   No   No   Received the dismissal.   No   Received the dismissal of the dismiss   | 418 | 2050349685    | DOT                | Yes                                   | the parking had been relaxed.                    | Yes               | email from Melinda Contreras (working for Chief Price).           | No           |
| April   Apri   |     | -             |                    |                                       |  |                   | The only documentation is an email from R. Beacham to J. Luong    |              |
| 420   205182059304   DOT   Yes   Parking meter was broken   No   requesting the dismissal.   No   The only evidence is an email from W. Garcia requesting J. Luong to dismiss.   No   The only evidence is an email from R. Beacham to J. Luong requesting the dismissal.   Dot   No   No   The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   Dot   No   No   No   No   No   No   No  | 419 | 2050990535    | DOT                | Yes                                   | The zone was accidentally lengthened.            | No                |   | No           |
| The only evidence is an email from W. Garcia requesting J. Lucong to dismiss.    Clation issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled.  Clations issued on a day that street cleaning had been cancelled on the day of the clation was issued.  Clations issued clations and clating if sweeper didn't sweep, then clations should be cancelled. However, the email clates clation regulations about be cancelled. However, the email clation is an email from R. Beacham to J. Lucong requesting the dismissabil.  |     |               |                    |                                       |  |                   | The only evidence is an email from W. Garcia to J. Luong          |              |
| 421   2051133855   DOT   Yes   Citation issued during relaxed perking.   No   to dismiss.   No   The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  | 420 | 2051090904    | DOT                | Yes                                   | Parking meter was broken.                        | No                | requesting the dismissal.   | No           |
| The only documentation is an email from R. Beacham to J. Luong requesting the dismissal    Add DOT documents include copies of citations and an email dated 11/209 from Christine Mate including a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled. However, the email cites citation and some and stated 11/209 from Christine Mate including a meeting with CD9 and stating if sweeper didn't sweep, then citations about be cancelled. However, the email cites citation and sate should be cancelled. However, the email cites citation and sate should be cancelled in the day of the citation issuance.   |     |               |                    |                                       |  |                   | The only evidence is an email from W. Garcia requesting J. Luong  |              |
| Citations issued on a day that street cleaning had been cancelled.   Citations issued on a day that street cleaning had been cancelled.   Citations issued on a day that street cleaning had been cancelled.   Citations issued on a day that street cleaning had been cancelled.   Add I DOT documents include copies of citations and an email dated 11/209 from Christine Mate indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled.   Course, the email clear scatton #205557034.   Documents do not sufficiently support dismissal of this citation.   No Documents include copies of citations and an email from R. Beacham to J. Luong requesting the dismissal.   Street cleaning had been cancelled on the day the citation was issued.   Add I DOT documents include copies of citations and an email dated 11/209 from Christine Mate inclinating a meeting with CD9 and stating if sweeper didn't sweep, then citations and an email dated 11/209 from Christine Mate inclinating a meeting with CD9 and stating if sweeper didn't sweep, then citations and an email from R. Beacham to J. Luong requesting the dismissal.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Add I DOT documents do not support change in originator.   No Documents do not support change in originator.   No Documents do not support change in originator.   No Documents do not support change in originator.   No Documents do not support change in originator cancelled on the day of the citation issuance.   Add I DOT documents do not support change in originator.   No Documents do not support change in originator cancelled on the day of the citation issuance.   No Documents do not support change in originator cancelled on the day of the citation issuance.   No Documents do not support change in originator cancelled on the day of the citation issuance.   No Documents do not support change in originator cancelled on the day of the citation | 421 | 2051113665    | DOT                | Yes                                   | Citation issued during relaxed parking.          | No                | to dismiss.   | No           |
| Citations issued on a day that street cleaning had been cancelled.   Citations issued on a day that street cleaning had been cancelled.   Citations issued on a day that street cleaning had been cancelled.   Citations issued on a day that street cleaning had been cancelled.   Add I DOT documents include copies of citations and an email dated 11/209 from Christine Mate indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled.   Course, the email clear scatton #205557034.   Documents do not sufficiently support dismissal of this citation.   No Documents include copies of citations and an email from R. Beacham to J. Luong requesting the dismissal.   Street cleaning had been cancelled on the day the citation was issued.   Add I DOT documents include copies of citations and an email dated 11/209 from Christine Mate inclinating a meeting with CD9 and stating if sweeper didn't sweep, then citations and an email dated 11/209 from Christine Mate inclinating a meeting with CD9 and stating if sweeper didn't sweep, then citations and an email from R. Beacham to J. Luong requesting the dismissal.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Add I DOT documents do not support change in originator.   No Documents do not support change in originator.   No Documents do not support change in originator.   No Documents do not support change in originator.   No Documents do not support change in originator cancelled on the day of the citation issuance.   Add I DOT documents do not support change in originator.   No Documents do not support change in originator cancelled on the day of the citation issuance.   No Documents do not support change in originator cancelled on the day of the citation issuance.   No Documents do not support change in originator cancelled on the day of the citation issuance.   No Documents do not support change in originator cancelled on the day of the citation |     |               |                    |                                       |  |                   |   |              |
| Citations issued on a day that street cleaning had been cancelled. E  Add DOT documents include copies of citations and an email detect 11/2/09 from Christine Mate inclicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation, 2026;57034, Documents do not support change in originator.  Street cleaning had been cancelled on the day the citation station was issued. The only documents include copies of citations and an email dated 11/2/09 from Christine Mate inclosure, a meeting with CD9 and stating if sweeper didn't sweep, then citations who be cancelled. However, the email cites citation #205657034.  Documents do not sufficiently support dismissed of this citation. No Documents do not support change in Originator.  Street cleaning had been cancelled on the day of the citation issuance. If the citation issuance is originator.  Street cleaning had been cancelled on the day of the citation issuance. If the citation issuance is originator.  Yes originator.  Yes originator.  No Documents do not support change in Originator.  No Documents do not support change in Originator.  No Documents do not support change in Originator.  No Documents do not support change in Originator.  No Documents do not support change in Originator.  No Documents do not support change in Originator.  No Documents do not support change in Originator.  No Documents do not support dismissed of this citation. No Provision Mata indicating a meeting with CD9 and stating if sweeper citation support dismissed of this citation. No Provision Mata indicating an an email dated the Copies of citations and an email dated the Copies of citations and an email dated the Copies of citations and an email dated the Copies of citations and an email of the citation issuance. If the citation issuance is originator.  No Documents do not sufficiently support dismissed of this citation. No Provision Mata indicating a meeting with CD9 and stating if sweeper citation should be Capies. However, th |     |               |                    |                                       |  |                   |   |              |
| Citations issued on a day that street cleaning had been cancelled.   |     |               |                    |                                       |  |                   | requesting the dismissal, I                                       |              |
| had been cancelled.D  AddTIDOT documents on not support changing the critique and stating if sweeper dictric sweep, the notations should be cancelled. However, the amail critical stations and at a mail if sweeper dictric sweep, the notations should be cancelled. However, the amail critical stations and an email from R. Beacham to J. Luong requesting the dismissable.  Street cleaning had been cancelled on the day the citation was issued. If and the cancelled on the day of the citation was included to provide the citation was included to provide the citation was included to provide the citation was included to provide the citation should be cancelled. However, the email cites citation #205557034.  PDOT Yes originator.  Street cleaning had been cancelled on the day of the citation issuance. If and DOT documents do not support change in originator.  Street cleaning had been cancelled on the day of the citation issuance. If and DOT documents do not support change in originator.  Street cleaning had been cancelled on the day of the citation issuance. If and DOT documents do not support change in originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  No Documents do not support dismissal of this citation. No The only documents include copies of citations and an email dated 11/209 from Christine Mata indicating a meeting with CDB and stating if sweeper citicit sweep. then citations should be cancelled on the day of the citation issuance. If and the provided provid | 1 1 |               |                    |                                       | <u> </u>   |                   | <del>1</del> =  | ţ            |
| and stating if sweeper didn't sweep, then citations should be cancelled. Add't DOT documents do not support changing the criginator.    Add't DOT documents do not support changing the criginator.   No   |     |               |                    |                                       | Citations issued on a day that street cleaning   |                   | Add'l DOT documents include copies of citations and an email      |              |
| Add DOT documents do not support changing No Documents do not surficiently support dismissal of this citation. No Documents do not surficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Lucng requesting the dismissal.  Street cleaning had been cancelled on the day the citation was issued.  Add DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata inclicating a meeting with CD9 and stating if sweeper didn't sweep, the motations should be canceled. However, the email clies citation #20557034.  Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Lucng requesting the dismissal.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  The only documentation is an email from R. Beacham to J. Lucng requesting the dismissal.  Add DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper dism't sweep, then citations. No Documents do not sufficiently support dismissal of this citation.  Street cleaning had been cancelled on the day of the citation issuance.  The only documentation is an email from R. Beacham to J. Lucng requesting the dismissal.  The only documentation is an email from R. Beacham to J. Lucng requesting the dismissal.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Add DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled. However, the email citate citation #20557034.                                  |     |               |                    |                                       | had been cancelled.□                             |                   | dated 11/2/09 from Christine Mata indicating a meeting with CD9   |              |
| Add   DOT   Yes   the originator.   No   Documents do not sufficiently support dismissal of this citation.   No  |     |               |                    |                                       | [O   |                   | and stating if sweeper didn't sweep, then citations should be     |              |
| The only documentation is an email from R. Beacham to J. Lucng requesting the dismissal.  Street cleaning had been cancelled on the day the citation was issued.   Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata incloating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cleas citation #205557034.  Documents do not sufficiently support dismissal of this citation. No Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cless cliation #205557034.  Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  No Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Add'I DOT documents include copies of citations and an email the citation issuance.  Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper client sweep, then citations should be canceled. However, the email cleas clation #205557034.   |     |               |                    |                                       | Add'l DOT documents do not support changing      |                   | canceled. However, the email cites citation #205557034.           |              |
| Street cleaning had been cancelled on the day the citation was issued.   Street cleaning had been cancelled on the day the citation was issued.   Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata inclicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled on the day of the citation of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   DOT Yes originator.  Street cleaning had been cancelled on the day of the citation issuance.   Add'I DOT documents do not sufficiently support dismissal of this citation.  No Documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper dicin't sweep, then citations should be cancelled. However, the email cites citation #205557034.  DOT Yes originator.  No Documents do not sufficiently support dismissal of this citation.  No Documents do not sufficiently support dismissal of this citation.  No Documents do not sufficiently support dismissal of this citation.  No Documents do not sufficiently support dismissal of this citation.  No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper cidin't sweep, then citations should be cancelled. However, the email cites citation #205557034.  | 422 | 2051620561    | TOD                | Yes                                   | the originator.                                  | No                | Documents do not sufficiently support dismissal of this citation. | No           |
| Street cleaning had been cancelled on the day the citation was issued.   Street cleaning had been cancelled on the day the citation was issued.   Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata inclicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled on the day of the citation of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   DOT Yes originator.  Street cleaning had been cancelled on the day of the citation issuance.   Add'I DOT documents do not sufficiently support dismissal of this citation.  No Documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper dicin't sweep, then citations should be cancelled. However, the email cites citation #205557034.  DOT Yes originator.  No Documents do not sufficiently support dismissal of this citation.  No Documents do not sufficiently support dismissal of this citation.  No Documents do not sufficiently support dismissal of this citation.  No Documents do not sufficiently support dismissal of this citation.  No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Street cleaning had been cancelled on the day of the citation issuance.   Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper cidin't sweep, then citations should be cancelled. However, the email cites citation #205557034.  |     |               | " "                |                                       |  |                   |   |              |
| Street cleaning had been cancelled on the day the citation was issued. If add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata inclicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be cancelled. However, the email cites citation. No  Street cleaning had been cancelled on the day of the citation issuance. If the citation issuance in the citation issuance. If the citation issuance in the citation issuance. If the citation issuance in the citation issuance. If the citation issuance is originator.  Street cleaning had been cancelled on the day of the citation issuance. If the citation issuance is originator. No  Street cleaning had been cancelled on the day of the citation issuance. If the citation issuance is originator. No  Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation 205557034. No  Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation. No  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. If If the only documentation is an email from R. Beacham to J. Luong requesting the dismissal. If If the only document include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations about be canceled. However, the email citation and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations about be canceled. However, the email citation and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations about be canceled. However, the email citation is sweeper didn't sweep. Then citation and th |     |               |                    |                                       |  |                   | The only documentation is an email from R. Beacham to J. Luong    |              |
| Street cleaning had been cancelled on the day the citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is citation was issued. It is added 11/2/09 from Christine Mate indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034. Documents do not sufficiently support dismissal of this citation. No It is not was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation is citation. No It is not was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation was indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.   Street cleaning had been cancelled on the day of the citation issuance. It is citation was indicated to the citation issuance. It is citation #205557034.  Street cleaning had been cancelled on the day of the citation issuance. It is citation #205557034.  Street cleaning had been cancelled on the day of the citation was incitated copies of citatio |     |               |                    |                                       |  |                   | requesting the dismissal.□  | 1            |
| the citation was issued.     Continued the citation was issued.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the cancelled on the day of the citation issuance.   Continued the |     |               |                    |                                       |  |                   |   |              |
| and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  POT Yes originator.  Yes originator.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of canceled. However, the metal citation is an email from R. Beacham to J. Luong requesting the dismissal.  Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation. No Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  |     |               |                    |                                       | Street cleaning had been cancelled on the day    |                   | Add'I DOT documents include copies of citations and an email      |              |
| Add1 DOT documents do not support change in originator.  No Documents do not sufficiently support dismissal of this citation. No Documents do not sufficiently support dismissal of this citation. No Documents do not sufficiently support dismissal of this citation. No Documents do not sufficiently support dismissal.  Street cleaning had been cancelled on the day of the citation issuance. Documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper citin't sweep, then citations should be cancelled. However, the email cites citation #205557034.  Documents do not sufficiently support dismissal of this citation. No Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. No Add1 DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation should be cancelled. However, the email cites citation #205557034.   |     |               |                    |                                       | the citation was issued.⊓                        |                   | dated 11/2/09 from Christine Mata indicating a meeting with CD9   |              |
| Add¹ DOT documents do not sufficiently support dismissal of this citation. No    Comparison of the citation of the day of the citation is suance.  |     |               |                    |                                       | a  |                   | and stating if sweeper didn't sweep, then citations should be     |              |
| The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.    Comparison of the citation issuance.   Comparison of the citation is an email from R. Beacham to J. Luong requesting the dismissal.   Comparison of the citation is an email from R. Beacham to J. Luong requesting the dismissal.   Comparison of the citation is an email from R. Beacham to J. Luong requesting the dismissal.   Comparison of the citation is an email from R. Beacham to J. Luong requesting the dismissal.   Comparison of the citation is an email from R. Beacham to J. Luong requesting the dismissal. |     |               |                    |                                       | Add'I DOT documents do not support change in     |                   | canceled. However, the email cites citation #205557034.           |              |
| Street cleaning had been cancelled on the day of the citation issuance.    Street cleaning had been cancelled on the day of the citation issuance.   Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation should be canceled. However, the email cites citation #205557034.    Add'l DOT documents do not support change in cancelled on the day of the citation issuance.   Add'l DOT documents do not sufficiently support dismissal of this citation. No cancelled on the day of the citation issuance.   Add'l DOT documentation is an email from R. Beacham to J. Luong requesting the dismissal.   No cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuan | 423 | 2051620572    | DOT                | Yes                                   | originator.                                      | No                | Documents do not sufficiently support dismissal of this citation. | No           |
| Street cleaning had been cancelled on the day of the citation issuance.    Street cleaning had been cancelled on the day of the citation issuance.   Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citation should be canceled. However, the email cites citation #205557034.    Add'l DOT documents do not support change in cancelled on the day of the citation issuance.   Add'l DOT documents do not sufficiently support dismissal of this citation. No cancelled on the day of the citation issuance.   Add'l DOT documentation is an email from R. Beacham to J. Luong requesting the dismissal.   No cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuance.     Street cleaning had been cancelled on the day of the citation issuan |     |               |                    |                                       |  |                   |   |              |
| Street cleaning had been cancelled on the day of the citation issuance.     Addition   DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.    Addition   DOT   Yes   Originator.   No   Documents do not sufficiently support dismissal of this citation.   No   No   No  |     |               |                    |                                       |  |                   | The only documentation is an email from R. Beacham to J. Luong    |              |
| Street cleaning had been cancelled on the day of the citation issuance.    Street cleaning had been cancelled on the day of the citation issuance.   |     |               |                    |                                       |  |                   | requesting the dismissal.□  |              |
| the citation issuance.    dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.   424   2051620583   DOT   Yes   Originator.   No   Documents do not sufficiently support dismissal of this citation.   No     425   2051620605   DOT   Yes   The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   No     426   The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   No     5   The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   No     6   The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.   Originator.   Origina |     |               |                    |                                       |  |                   | 1-  |              |
| and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  No Documents do not sufficiently support dismissal of this citation. No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.   |     |               |                    |                                       |  |                   |   |              |
| Add'l DOT documents do not support change in originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  Yes originator.  No Documents do not sufficiently support dismissal of this citation.  No The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.  The only documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  |     |               |                    |                                       | the citation issuance.□                          |                   | dated 11/2/09 from Christine Mata indicating a meeting with CD9   |              |
| 424 2051620583 DOT Yes originator. No Documents do not sufficiently support dismissal of this citation. No  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. No  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. □  Street cleaning had been cancelled on the day of the citation issuance. □  Street cleaning had been cancelled on the day of the citation issuance. □  Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  |     |               |                    |                                       | 1  |                   |   |              |
| Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Street cleaning had been cancelled on the day of the citation issuance.  Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.   |     |               |                    |                                       | Add'I DOT documents do not support change in     |                   | canceled. However, the email cites citation #205557034.           |              |
| 425 2051620605 DOT Yes the citation issuance.  No requesting the dismissal.  The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.□  Street cleaning had been cancelled on the day of the citation issuance.□  Street cleaning had been cancelled on the day of the citation issuance.□  Add'l DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.   | 424 | 2051620583    | DOT                | Yes                                   | originator.                                      | No No             | Documents do not sufficiently support dismissal of this citation. | No           |
| The only documentation is an email from R. Beacham to J. Luong requesting the dismissal.□  Street cleaning had been cancelled on the day of Add'l DOT documents include copies of citations and an email the citation issuance.□  dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be Add'l DOT documents do not support change in canceled. However, the email cites citation #205557034.   |     |               |                    |                                       | Street cleaning had been cancelled on the day of |                   | The only documentation is an email from R. Beacham to J. Luong    |              |
| requesting the dismissal,□  Street cleaning had been cancelled on the day of the citation issuance.□  Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be Add'I DOT documents do not support change in canceled. However, the email cites citation #205557034.  | 425 | 2051620605    | DOT                | Yes                                   | the citation issuance.                           | No                | requesting the dismissal.   | No           |
| requesting the dismissal,□  Street cleaning had been cancelled on the day of the citation issuance.□  Add'I DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be Add'I DOT documents do not support change in canceled. However, the email cites citation #205557034.  |     |               |                    |                                       |  |                   |   |              |
| Street cleaning had been cancelled on the day of Street cleaning had been cancelled on the day of dad't DOT documents include copies of citations and an email dated 11/2/09 from Christine Mata Indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.   |     |               |                    |                                       |  |                   |   | 1            |
| the citation issuance.  the citation issuance.  dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  |     |               |                    |                                       |  |                   | requesting the dismissal,⊓  |              |
| the citation issuance.  the citation issuance.  dated 11/2/09 from Christine Mata indicating a meeting with CD9 and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  |     |               |                    |                                       |  |                   |   |              |
| and stating if sweeper didn't sweep, then citations should be and stating if sweeper didn't sweep, then citations should be canceled. However, the email cites citation #205557034.  | 1   |               |                    |                                       | Street cleaning had been cancelled on the day of |                   | Add'l DOT documents include copies of citations and an email      |              |
| Add'I DOT documents do not support change in canceled. However, the email cites citation #205557034.   |     |               |                    |                                       | the citation issuance.□                          |                   | dated 11/2/09 from Christine Mata Indicating a meeting with CD9   |              |
|  |     |               |                    |                                       | o  |                   | and stating if sweeper didn't sweep, then citations should be     |              |
| 426 2051620616 DOT Yes originator. No Documents do not sufficiently support dismissal of this citation. No   |     |               |                    |                                       | Add'l DOT documents do not support change in     |                   | canceled. However, the email cites citation #205557034.           |              |
|  | 426 | 2051620616    | DOT                | Yes                                   | originator.                                      | No                | Documents do not sufficiently support dismissal of this citation. | No           |

|     | tunin väässiti asi sai | Originator/Request | Reason for |  | Evidence To       |  | Cancellation                            |
|-----|------------------------|--------------------|------------|--|-------------------|--|---|
|     | Ticket ID              | Office             | Request    | Requestor's Reason/Comments                                  | Support Dismissal | Auditor's Comments   | Form Exists                             |
|     |                        |                    | <b></b>    |  |                   | Supporting documents include the Administrative Review and a   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|     |                        |                    |            | Government car was cited while Building &                    |                   | memo from R. Andalon to Building & Safety stating that the   |   |
|     |                        |                    |            | Safety inspector was on official City business.              |                   | vehicle was being driven by a dept, employee while conducting  |   |
|     |                        |                    |            | The placard was visible; however, the license                |                   | official business and would be dismissed. There is also a letter   |   |
|     |                        |                    |            | plate number was for a new vehicle not yet listed            |                   | from Andrew Adelman, GM of Building & Safety, requesting the   |   |
| 427 | 2051708024             | DOT                | Yes        | on the placard.  | Yes               | dismissal,   | Yes                                     |
|     |                        |                    |            |  |                   | A copy of the Administrative Review and the Citation Cancellation  |   |
|     |                        |                    |            | The driver of the vehicle was on official business           |                   | Authorization support the dismissal. There is also a copy of the   | -                                       |
|     |                        |                    |            | and had a valid mileage placard. The vehicle                 |                   | letter from J. Jones of Sanitation confirming the vehicle is an  |   |
|     |                        |                    | -4         | had not yet been added to the employee's                     |                   | official mileage vehicle, along with a letter from R. Andalon to   |   |
| 428 | 2051801706             | DOT                | Yes        | placard.   | Yes               | J.Jones confirming the dismissal.  | Yes                                     |
|     |                        |                    |            |  |                   | The request for dismissal came from a Complaint and  |   |
| 400 | 2054055404             | рот                | Van        | The efficient shed the uncertainty                           | Vaa               | Investigation Form. There is also an email from R, Beacham to J.   | V                                       |
| 429 | 2051955194             | וטט                | Yes        | The officer cited the wrong day.                             | Yes               | Luong requesting the cancellation be processed.  Approved Citation Authorization Cancellation Form is missing.   | Yes                                     |
|     |                        |                    |            |  |                   | ,  |   |
|     |                        |                    |            |  |                   | The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. The email states that the citizen has   |   |
|     |                        |                    |            |  |                   | submitted photos of the vehicle, with the license plate showing,   |   |
|     |                        |                    |            |  |                   | and that it is white not blue.   |   |
|     |                        |                    |            |  |                   | n  |   |
|     |                        |                    |            |  |                   | Add'l DOT documents include photos and citizen's letter and copy   |   |
|     |                        |                    |            | Officer incorrectly input the license plate                  |                   | of citation. License number does not match registration  |   |
|     |                        |                    |            | number, the expiration of the vehicle                        |                   | information and color does not match photos. Photos show blue  |   |
| 430 | 2051955426             | DOT                | Yes        | registration, and its color.                                 | Yes               | trucks parked next to white truck.   | No                                      |
|     |                        |                    |            |  |                   | A copy of the placard and the recipient's field itinerary support the  |   |
|     |                        |                    |            | The employee was on official City business and               |                   | dismissal. There is also a series of emails between J. Luong and   |   |
| 431 | 2052290612             | DOT                | Yes        | a valid placard was displayed.                               | Yes               | A. Tang authorizing the dismissal of this citation.  | No                                      |
|     |                        |                    |            | There is no documentation from the City                      |                   |  |   |
|     |                        |                    |            | requesting/approving dismissal.□                             |                   |  |   |
|     |                        |                    |            | <u> </u>   |                   |  |   |
|     |                        |                    |            | Assumed that DOT was originator. The only                    |                   |  |   |
| 420 | 2052297155             | тоа                |            | documents on file are ones submitted by the                  |                   | and the first terms of the first |   |
| 432 | 2052297155             | DOI                | No         | citizen.   | Yes               | Copy of DP place card was included.  | No                                      |
| 1 1 |                        |                    |            |  |                   | The only documentation is an email from R.Beacham to J. Luong authorizing the P/S and the issuance of a refund of \$80. Add'i  |   |
|     | :                      |                    |            |  |                   | DOT documents include eTIMS with handwritten note that citation  |   |
|     |                        |                    |            |  |                   | was a double cite. Document does not sufficiently support  |   |
|     |                        |                    |            |  |                   | idismissal. This citation was issued for 926 S. Los Angeles St. on   |   |
|     |                        |                    |            |  |                   | 12/7/09 at 12:44 pm. DOT matched against another citation  |   |
|     |                        |                    |            |  |                   | (2056904242) issued on same day at 12:43 pm but for different  |   |
| 433 | 2052405740             | рот                | Yes        | <br> Vehicle was double-cited.                               | No                | address - 919 N. Los Angeles St.   | No                                      |
|     |                        | 1                  |            |  |                   | The Administrative Review and the Citation Cancellation  | 1.5                                     |
|     |                        |                    |            |  |                   | Authorization support the dismissal. There is also a copy of a   |   |
|     |                        |                    |            | The undercover vehicle was used for official                 |                   | letter from the recipient's supervisor at the State requesting the   |   |
|     |                        |                    |            | business. It was cited less than 30 minutes after            |                   | cancellation, along with a letter from R. Andalon to the supervisor  |   |
| 434 | 2052438231             | DOT                | Yes        | it was marked.   | Yes               | notifying him of its cancellation,   | Yes                                     |
|     | _                      |                    |            |  |                   | The Administrative Review, along with a letter from PPD, support   |   |
|     |                        |                    |            | Relaxed enforcement was in effect at the                     |                   | the dismissal. There is a copy of the citation with an official  |   |
| 435 | 2052610055             | DOT                | Yes        | location where the citation was issued.                      | Yes               | request for relaxed enforcement.   | Yes                                     |
| 436 | 2052653234             | DOT                | Yes        | The citation was issued on private property.                 | Yes               | A Complaint and Investigation Form from R. Beacham.  | Yes                                     |
|     |                        |                    |            | The production company had a valid film permit               |                   |  |   |
|     | 005070777              | B.C.=              | .,         | which allowed a lane closure to park the vehicles            | ļ <u>.</u> .      | The request is an email from R. Beacham to J. Luong stating that   |   |
| 437 | 2052707775             | DOT                | Yes        | cited.   | No                | she had reviewed the film permit and it included a lane closure.   | No                                      |
|     |                        |                    |            | The production company had a valid film permit               |                   | The request is an ampilifrom O. Densham to 1.1   |   |
| 438 | 2052707786             | DOT                | Yes        | which allowed for a lane closure to park the vehicles cited. | hin               | The request is an email from R. Beacham to J. Luong stating that   | NI-                                     |
| 400 | 2002101100             | UUI                | res        | Ivenues oned.  | No                | she had reviewed the film permit and it included a lane closure.   | No                                      |

|        | válský blik spačí. | Originator/Request | Reason for |   | Evidence To       |  | Cancellation |
|--------|--------------------|--------------------|------------|---|-------------------|--|--------------|
|        | Ticket ID          | Office             | Request    | Requestor's Reason/Comments                         | Support Dismissal | Auditor's Comments   | Form Exists  |
|        |                    |                    |            |   |                   | An email to J. Luong from R, Beacham requests the dismissal and    |              |
|        |                    |                    |            |   |                   | a refund. I  |              |
| -      |                    |                    |            |   |                   |  |              |
| ĺ      |                    |                    |            |   |                   | Add'l DOT documents included County employee's letter, timecard    |              |
|        |                    |                    |            |   |                   | to show off work on day of citation and copy of LA County parking  |              |
|        |                    |                    |            |   |                   | permit and eTIMS. eTIMS handwritten notation states that R/o       |              |
|        |                    |                    |            |   |                   | submitted documents to show this wasn't vehicle. Has lot to park   |              |
|        |                    |                    |            | Citizen has provided documentation showing          |                   | in when working. Documents do not sufficiently support             |              |
|        |                    |                    |            | that her vehicle was not the vehicle that was       |                   | dismissal.□  |              |
|        |                    |                    |            | actually cited. She was not in LA at the time of    |                   |  |              |
| 1      |                    |                    |            | issuance; when she is in LA, she parks in her       |                   | Add'l documents from DOT were the same documents previously        |              |
| 439    | 2052968794         | DOT                | Yes        | lot.  | No                | received and described above.                                      | No           |
|        |                    |                    |            | The citizen had a valid DP placard and it was       |                   |  |              |
|        |                    |                    |            | displayed on the dashboard (the TO took a           |                   |  |              |
|        |                    |                    |            | picture of it). The CVC states that placard could   |                   |  |              |
| 1      |                    | *                  |            | be used when hung on the rearview mirror or         |                   |  |              |
|        |                    |                    |            | displayed on the dashboard.                         |                   | A copy of the CVC section and the DMV Disabled Person Placard      |              |
|        |                    | 1                  |            | <b>j</b> a  |                   | Identification confirm that the placard can be placed on the       |              |
| 1      |                    |                    |            | Add'l DOT documents do not support change in        |                   | dashboard. There is also an email from R. Beacham to J. Luong      |              |
| 440    | 2053191851         | DOT                | Yes        | originator.   | Yes               | requesting the dismissal.  | No           |
|        |                    |                    |            |   |                   |  |              |
| .      |                    |                    |            |   |                   | An email from R. Beacham to J. Luong requests the cancellation,    |              |
|        |                    | ******             |            | The VIN, make of vehicle, and vehicle               |                   | Add'l DOT documents include DMV printout, photo and copy of        |              |
| 441    | 2053278592         | DOT                | Yes        | registration do not match the DMV registry.         | No No             | citation. VIN, make of vehicle on ticket does not match DMV.       | No           |
| ·      |                    |                    |            |   |                   |  |              |
|        |                    |                    |            | While not on the car at the issuance of the         |                   |  |              |
|        |                    |                    |            | citation, the DV plates were valid per the DMV.     |                   | An email from R. Beacham to J. Luong requests the dismissal.       |              |
|        |                    |                    | 1          | Per DMV, if the citizen has DV plates, the          |                   |  |              |
|        |                    |                    |            | violation shall be dismissed. He needs to follow    |                   | Add'l DOT documents include eTIMS, DMV printout, and copy of       |              |
|        |                    |                    |            | the regular process and within the statutory time   |                   | citation. Citation shows only VIN number not license number.       |              |
| 442    | 2053281370         | TOD                | Yes        | span to contest any future ticket.                  | Yes               | DMV printout shows DV license.                                     | No           |
|        |                    |                    |            | Citation issued in error; sign was missing at the   |                   |  | _            |
|        |                    |                    |            | location; DOT submitted request to have sign        |                   | Statement by DOT staff only, via email. No other evidence or       |              |
| 443    | 2053440270         | DOT                | Yes        | replaced.   | No                | documentation regarding missing sign included.                     | No           |
|        |                    |                    |            | Letter from LAPD stating that citation was issued   |                   |  |              |
|        |                    |                    |            | to undercover police vehicle, while being used      |                   | LAPD assertion letter, official response re: cancellation request  |              |
|        |                    |                    |            | for Official City business, directly related to law |                   | from DOT to LAPD; Citation Cancellation authorization form (gov't  |              |
| 444    | 2053518832         | DOT                | Yes        | enforcement,  | Yes               | and utility vehicle) and approved through Administrative Review.   | Yes          |
|        |                    |                    |            | Letter from LAPD stating that citation was issued   |                   | THINKIL.   |              |
| ı      |                    |                    |            | to undercover police vehicle, while being used      | 1                 | LAPD assertion letter, official response re: cancellation request  |              |
| I      |                    |                    |            | for Official City business, directly related to law | 1                 | from DOT to LAPD; Citation Cancellation authorization form (gov't  |              |
| 445    | 2053518843         | DOT                | Yes        | enforcement.  | Yes               | and utility vehicle) and approved through Administrative Review.   | Yes          |
|        |                    |                    | {          | Letter from LAPD stating that citation was issued   |                   |  |              |
|        |                    |                    |            | to undercover police vehicle, while being used      |                   | LAPD assertion letter, official response re; cancellation request  |              |
| - 1    |                    |                    |            | for Official City business, directly related to law |                   | from DOT to LAPD; Citation Cancellation authorization form (gov't  |              |
| 446    | 2053518854         | DOT                | Yes        | enforcement.  | Yes               | and utility vehicle) and approved through Administrative Review.   | Yes          |
|        |                    |                    |            |   |                   | eTIMS screen print shows two citations for same vehicle (FedEx     |              |
|        |                    |                    |            |   |                   | truck), same violation and location; though four hours apart.      |              |
| 1      |                    |                    |            |   | -                 | Screenshot also shows payment of one of these cites, and P/S       |              |
| 1      |                    |                    | 1          |   |                   | the other. However, unclear if DOT regs allow for dismissal of     |              |
| -      |                    |                    |            | FedEx disputed ticket as double citation (same      | 1                 | "double citations", though clearly ORS did dismiss at least 4 for  |              |
| 447    | 2053666171         | DOT                | Yes        | vehicle/penalty/location/date) directly to GCD.     | Yes               | this purpose.  | No           |
|        |                    |                    | ·          |   |                   | Initial request submitted within timeframe, letter acknowledging   |              |
|        |                    |                    |            |   |                   | receipt and requesting additional info sent 10/15. Citizen replied |              |
|        |                    |                    |            |   |                   | had already furnished information. Subsequent letter sent, stating |              |
|        |                    |                    |            | Constituent's disabled placard fell off mirror onto |                   | PVB had not received the full fine amount, and unable to process.  |              |
|        |                    |                    |            | seat (not visible) PED cited anyway. Initial        | 1                 | Citizen pursued, stating this was 3rd time had to furnish proof,   |              |
|        |                    |                    |            | review request was submitted within 2 weeks         |                   | and had paid \$25 admin fee. No email/approval from DOT            |              |
| 448    | 2053897484         | DOT                | Yes        | with evidence.                                      | Yes               | official.  | No           |
| .,,,,, | 2000007704         | 1 001              | 1 .00      | print a state to a.                                 | 1.00              | la manale  | 140          |

| Maranda |            | Originator/Request | Reason for |  | Evidence To       |  | Cancellation |
|---------|------------|--------------------|------------|--|-------------------|--|--------------|
|         | Ticket ID  | Office             | Request    | Requestor's Reason/Comments                        | Support Dismissal |  | Form Exists  |
|         |            |                    |            |  |                   | DOT "Complaint and Investigation Form" completed, referencing      |              |
|         |            |                    |            |  |                   | citation complaint and disposition: "Arrow pointing wrong way;"    |              |
| 449     | 2054008714 | DOT                | Yes        | Signage had arrow pointing the wrong way.          | Yes               | with approved Perm Suspend.  | Yes          |
|         |            | •                  |            |  |                   | No documentation other than short email from Rose Anne             |              |
|         |            |                    |            |  |                   | Beacham.⊡  |              |
|         |            | }                  |            |  |                   |  |              |
|         |            |                    |            |  |                   | Add'l DOT documents include email from LADOT Bus Stops &           |              |
| 1 1     |            |                    |            |  |                   | Zones Manager/Coordinator indicating LADOT removed Tour bus        |              |
| 1 1     |            | ļ                  |            | Email stated "Traffic Officer cited wrong          |                   | parking signs by mistake and replaced with 1-hour parking signs.   |              |
|         |            |                    |            | violation"⊡  |                   | Tour bus loading and unloading difficult when cars are parked at   |              |
|         |            |                    |            |  |                   | the location.  |              |
|         |            |                    |            | Add'l DOT documents (see record #769) support      |                   | П  |              |
| 450     | 2054013356 | TOC                | Yes        | change in originator from Beacham to Andalon.      | Yes               | Add'I documents from DOT included an Admin Review form.            | Yes          |
|         |            |                    |            | Expired tags not displayed, but provided proof of  |                   |  |              |
| 451     | 2054273955 | DOT                | Yes        | current registration.                              | Yes               | Valid registration card provided, that covers date of citation.    | No           |
| 1       | 2004270300 | 301                | 199        | Sightseeing vehicle parked at designated spot      |                   | Photo evidence of sightseeing van, with appropriate logo/signage   |              |
| 452     | 2054316456 | DOT                | Yes        | (exempt from some violations).                     | Yes               | displayed.   | No           |
| 452     | 2004010400 | 501                | 163        | Double citation for Fed Ex vehicle. Add't citation | 100               | displayed.   |              |
|         |            |                    |            | issued for same vehicle at same                    |                   | Only email states situation, as brought forth by ACS to GCD and    |              |
| 450     | 2054450002 | DOT                | Von        |  | No                | DOT. No other evidence,  | No           |
| 453     | 2054459083 | DOT                | Yes        | date/location/violation, though 2 hrs apart.       | NO                |  | No           |
|         |            |                    |            |  |                   | Copy of citation, showing blank field; and email from Rose Anne to |              |
|         |            |                    |            |  |                   | GCD stating "Please P/S, no obs time on ticket. However, while     |              |
|         |            | ]                  |            | 1  |                   | "time marked" is blank, "offense time issued" was noted.   □       |              |
|         |            |                    |            |  |                   | <u> </u>   |              |
|         |            | ]                  |            |  |                   | Add'l DOT documents included a photo; however, it is unclear       |              |
|         |            |                    |            |  |                   | how the photo supports dismissal. Insufficient documentation for   |              |
| 454     | 2054647232 | DOT                | Yes        | "no obsitime on ticket".                           | No                | dismissal.   | No           |
|         |            |                    |            |  |                   |  |              |
|         |            |                    |            | Dispute from UPS re: their vehicles, originating   |                   |  |              |
| 1 1     |            |                    |            | from ACS (one of five citations listed - for       |                   | Reason given in email was address problem, though other            |              |
|         |            |                    |            | different reasons). This one had address           |                   | (duplicate) cite was considered valid,⊓                            |              |
|         |            |                    |            | problems, 5029 E. 12th street was written, but     |                   |  |              |
|         |            |                    |            | there is no such address; only 5029 W. 12th        |                   | Add'I DOT documents do not provide sufficient evidence for         |              |
| 455     | 2054760621 | DOT                | Yes        | street. Double citation was also contested,        | No                | dismissal.   | No           |
|         |            |                    |            | Double citation for street cleaning - same         |                   | Copies of both citations included, along with Manual               | '            |
|         |            |                    |            | vehicle/date/violation; within 40 minutes of each  |                   | Complaint/Investigation form; and approved Administrative          |              |
| 456     | 2054812944 | DOT                | Yes        | other.   | Yes               | Review form, noted as "cancel - double cite."                      | Yes          |
|         |            |                    |            | Sign complaint - noted on C&I Form "Arrow          |                   | Signed acknowledgement from C&! review, with notation to           | _            |
| 457     | 2055064082 | TOG                | Yes        | Pointing Wrong Way".                               | Yes               | Permanently Suspend.   | Yes          |
|         |            |                    | 1          |  |                   |  |              |
| + 1     |            |                    |            | Citation for expired tags, though proof of         |                   | Ticket, DMV renewal provided, and PVB letter stating "processed    |              |
| 1 1     |            |                    |            | payment prior to ticket issuance, Add'I DOT        |                   | proof of correction and payment, and that you may be due a         |              |
| 458     | 2055364522 | DOT                | Yes        | documents do not change originator.                | Yes               | refund if paid, with acknowledged signature from citizen.          | No           |
| 1       |            | 001                | 1,00       |  |                   | Only includes a brief email stating "re-zoning in his area allows  |              |
| 1 1     |            |                    |            |  |                   | him to park on his yard. Also, he will be needing an abstract. If  | -            |
| 1 1     |            |                    |            | DOT email states there is re-zoning in the area.   |                   | you can process this asap, he needs to register his vehicle next   |              |
| 459     | 2056289933 | DOT                | Yes        | allowing citizen to park on his yard.              | No                | week." Implies that DMV hold forced this issue.                    | No           |
| 408     | 7030703333 | DO1                | 1 49       | UPS fleet vehicle, with duplicate citation - same  | INO               | week, subsectifut DMA Hold forced fills (SSDE.                     | NO           |
| 1 1     |            |                    |            |  |                   |  |              |
| 1 1     |            |                    |            | location/violation. Request came from Janet        |                   |  |              |
| 1 400   | 205220005  | DOT.               | Van        | (GCD/ACS). Add'l DOT documents do not              | \ <sub>V</sub>    | Tibes  | <b>N1</b>    |
| 460     | 2056389856 | DOT                | Yes        | support change in originator.                      | Yes               | eTIMS screen shot showing duplicate citations with one as paid.    | No No        |

| ſ    |            | Originator/Request | Reason for |   | Evidence To  |   | Cancellation |
|------|------------|--------------------|------------|---|--|---|--------------|
|      | Ticket ID  | Office             | Request    | Requestor's Reason/Comments                       | Support Dismissal  | Auditor's Comments  | Form Exists  |
|      |            |                    | 1          |   |  | Only doc provided is lengthy emails regarding citizen's attempt to  | 15.000       |
|      |            |                    |            |   |  | update address with DMV (did for D/L, but not vehicle reg), and   |              |
|      |            |                    |            |   |  | GCD's review concluding that could not invalidate, but requested  | ,            |
|      |            | }                  |            |   |  | consideration given customer's extreme frustration and threat of  |              |
|      |            |                    |            |   |  | suicide due to this issue. DOT's decision states "regardless of   |              |
|      |            |                    |            |   |  | address issue and any other issues brought up by citizen, P/S   |              |
|      |            |                    |            |   |  | citation, as issuing officer failed to indicate an observed time on   |              |
|      |            |                    |            | PVB escalated to GCD, provided to DOT - issue     |  | citation, to indicate how long the vehicle has been parked there.   |              |
|      |            |                    |            | of delinquency notice send to wrong address.      |  | No copy of citation attached. Add'l DQT documents include a   |              |
|      |            |                    |            | However, cancelled by DOT due to no observed      |  | copy of citation. No observed time noted on citation to indicate  |              |
| 461  | 2056490730 | рот                | Yes        | time on citation.                                 | Yes  | how long vehicle had been parked there.   | No           |
|      |            |                    |            |   |  | Email only, that references two citations. Evidence may be filed  |              |
|      |            |                    |            |   |  | with other (#2054316456).:  | ļ            |
|      |            |                    |            |   |  | in i  |              |
|      |            |                    |            | Cancel citation, as it was issued to sightseeing  |  | Add'i DOT documents include email from LADOT Bus Stops &  |              |
|      |            |                    |            | vehicle parked at designated spot (also see cit   |  | Zones Manager/Coordinator indicating LADOT removed Tour bus   |              |
|      |            |                    |            | #2054316456, also reference in email). Add'I      |  | parking signs by mistake and replaced with 1-hour parking signs.  |              |
|      | į          |                    |            | DOT documents support change in originator        |  | Tour bus loading and unloading difficult when cars are parked at  |              |
| 462  | 2056611001 | DOT                | Yes        | from Beacham to Andalon.                          | Yes  | the location.   | No           |
|      |            |                    |            |   |  |   |              |
|      |            |                    |            |   |  | Letter from ATS/Avis stating that plate not registered, ACS email   |              |
| 1    |            |                    |            |   |  | stating that eTIMS plate history shows different vehicle makes and  |              |
|      |            |                    |            |   |  | VINs (but no screenshot provided). States that when TO writes   |              |
|      |            |                    |            |   |  | citation and fails to enter plate number, they enter a 1, and void  |              |
|      |            |                    |            | Request through ACS fleet coordinator from        |  | afterwards, though this was not done. Concludes as apparent   |              |
| 463  | 2056662742 | DOT                | Yes        | Avis stating not the registered owner of vehicle. | No   | officer error. No other supporting docs attached.   | No .         |
|      |            |                    |            |   |  | initial letter contesting citation, email stating M. Valde conducted a  |              |
|      | · ·        | )                  |            |   |  | field investigation and noted 2 signs are installed at wrong  |              |
|      |            |                    |            |   |  | location; not supposed to be posted by commercial property,   |              |
|      |            |                    |            | Pref Parking citation issued to vehicle parked in |  | Stated DOT will be removing the signs and dismissing the citation.  |              |
|      |            |                    |            | commercial area. Invalidated due to improper      |  | Also provided copy of citation and photo of location where vehicle  |              |
| 464  | 2056750415 | DOT                | Yes        | signage.  | Yes  | was parked.   | No           |
|      |            |                    |            |   |  |   |              |
|      |            |                    |            |   |  | Email only, no attachment or screenshot showing referenced  |              |
|      | ·          |                    |            |   |  | citations, as referenced by Janet's email, (could be filed with   |              |
|      |            |                    |            |   |  | other cites P/S via same emailed directive (i.e., 2055737110 or   |              |
|      |            |                    |            |   |  | 2048121493).□   |              |
|      |            |                    |            |   |  | Addit DOT desuments include of IMS and accommend to the Image   |              |
|      |            |                    |            |   |  | Add't DOT documents include eTIMS and summary report linking  |              |
|      |            |                    |            | Initial request from Janet (GCD/ACS) on behalf    |  | 2 citations issued on same day but locations cited are not exactly same - 611 S. Wilshire and 605 W. Wilshire (2056656991). |              |
| 465  | 2056824206 | DOT                | Yes        |   | No   | Documents do not sufficiently support dismissal.  | hi-          |
| 405  | ZU000Z4ZU0 | 1001               | 765        | of UPS, disputing as duplicate citation.          | INV  | Email from ACS states review citation and DMV records noting  | No           |
|      |            |                    |            | Citizen complaint that ticket issued in error -   |  | discrepancy between plate number and registration period; no VIN  |              |
|      |            |                    |            | notes his plate number, but does not own "range   |  | so cannot establish "prima facie evidence" due to mismatch.   |              |
|      |            |                    |            | rover". Appears to have originated from           |  | Concludes and recommends dismissal due to officer error. DOT  |              |
|      |            |                    |            | Enforcement office (DOT Central District 4),      | THE STATE OF THE S | concluded that due to BPR 4.5 Make Mismatch, permanently  |              |
| 466  | 2056922836 | рот                | Yes        | through routed through ORS,                       | No   | dismiss cite.   | No           |
| 1400 | 2000022000 | <u></u>            | 103        | anough rodiod anough Orto,                        | 140  | Email only from GCD, references chart she made showing double   | 140          |
|      |            |                    |            |   |  | cites and asking for review/approval. However, no screen shots  |              |
|      |            |                    |            |   | 1  | or other evidence attached. Could be filed with other citations   |              |
|      |            |                    |            |   |  | requested,  |              |
|      |            |                    |            |   |  |   |              |
|      |            |                    |            |   | 1  | Add'I DOT documents (see record #773) included a summary of   |              |
|      |            |                    |            |   |  | citations and eTIMS report with handwritten notes regarding this  |              |
|      |            |                    |            |   |  | citation and two others issued on same day. However, the  |              |
|      |            |                    |            | UPS fleet vehicle with duplicate citation, (also  |  | addresses do not exactly match - 611 S. Wilshire, 609 W.  |              |
| 1    |            |                    | ]          | references 205638956 and 2057658116)              |  | Wilshire (2057110263) and 605 S. Wilshire (2057026856).   |              |
| 467  | 2057026856 | DOT                | Yes        | Original request from Janet (GCD) to RAB.         | No   | Documents do not sufficiently support dismissal.  | No           |
|      | 230702000  |                    | 1 .1.00    | 10.13.10.1040                                     | 1.10   | Tanaarii aa uu aanaisiini aabbatt alottioodii.  | , 10         |

| F   | teraja stratora | Originator/Request                     | Reason for |  | Evidence To       |  | Cancellation          |
|-----|-----------------|--|------------|--|-------------------|--|-----------------------|
| [   | Ticket ID       | Office                                 | Request    | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments   | Form Exists           |
|     |                 | ************************************** |            | and the second s |                   | Email only referencing request and decision, indicating "there is  | <u>1130</u> 114-01111 |
|     |                 |  |            | <br> Fed Ex dispute as double citations (also see  |                   | no SOUTH Wishire Bivd." No other evidence. Unclear if  |                       |
| 468 | 2057323763      | DOT                                    | Yes        | 2059907986 and 2063678982).  | No                | dismissed as duplicate cite or for incorrect location noted.   | No                    |
| 1   | 200,020,00      | <u>;</u>                               | 100        |  |                   | Janet's email references an attached list and request for Rose   | 110                   |
|     |                 |  |            |  |                   | Anne to review the chart she provided, though no other document  |                       |
| 1 1 |                 |  |            |  |                   | provided here, 3   |                       |
|     |                 |  |            |  |                   |  |                       |
|     |                 |  |            |  |                   | Add'i DOT documents (see record #773) included a summary of  |                       |
| 1 1 |                 |  |            |  |                   | citations and eTIMS report with handwritten notes regarding this   |                       |
|     |                 |  |            |  |                   | citation and one other issued on same day. However the   |                       |
|     |                 |  |            |  |                   | locations cited are not exactly the same 315 N. 2nd St. and 331  |                       |
|     |                 |  |            |  |                   | E. 2nd St. (205600262). Documents do not sufficiently support  |                       |
|     |                 |  |            |  |                   | Idismissal.  |                       |
|     |                 |  |            | Request from Janet , ACS) UPS vehicle with   |                   |  |                       |
| 469 | 2057658116      | рот                                    | Yes        | duplicate citation.  | No                | Add'I DOT documents do not sufficiently support dismissal.   | No                    |
| 409 | 2037036110      | <u> </u>                               | 103        | duplicate citation:  | 140               | Email from ACS/PVB indicates citizen did not contest ticket, but   | 140                   |
|     |                 |  |            |  |                   | wanted additional information (videotape), but PVB error in  |                       |
|     |                 |  |            |  |                   | communication/system update. Became issue when penalties   |                       |
|     |                 |  |            |  |                   |  |                       |
|     |                 |  |            |  |                   | applied, and customer requesting reduction due to PVB error.   |                       |
|     |                 |  |            | D  |                   | DOT dismissal based on different criteria - insufficient information   |                       |
|     |                 |  |            | Request for decision/clarification from ACS/PVB.   |                   | noted. No copy of citation attached to confirm.□   |                       |
|     |                 |  |            | DOT's decision to dismiss "due to address  |                   | 0  |                       |
|     |                 |  |            | indicated on the citation being insufficient to  |                   | Add'l DOT documents included copy of citation which has an   |                       |
| 470 | 2057923280      | <u>DO</u> T                            | Yes        | confirm where the vehicle was actually parked".  | Yes               | address location noted but eTIMS printout states "block of."   | No                    |
|     |                 |  |            |  |                   |  |                       |
| 1 1 |                 |  |            | Per email, VIN, make, and registration expiration  |                   |  |                       |
| ll  |                 |  |            | do not match DMV registry. Addit DOT   |                   | eTIMS screenshot indicated that car make (Chev vs. Toyota) do  |                       |
| 471 | 2058419241      | DOT                                    | Yes        | documents do not support change in originator.   | Yes               | not match.   | No No                 |
| 1 1 |                 |  |            |  |                   | Per Beacham's email p/s citation for officer error since citizen had   |                       |
|     |                 |  |            | Citizen has a valid preferential parking that was  |                   | valid preferential pkg permit attached to vehicle bumper. Pictures   |                       |
| 472 | 2058440495      | DOT                                    | Yes        | attached to the vehicle's bumper.  | Yes               | of permit attached to bumper.  | No                    |
| 1 1 |                 |  |            |  |                   | eTIMS screenshot indicated the double citation for the same  |                       |
|     |                 |  |            | Double citation for almost the same address  |                   | violation that occurred within 12 hours for almost the same  |                       |
| 473 | 2058582820      | DOT                                    | Yes        | (638 vs. 640 Vernon Ave).  | Yes               | address (638 vs. 640 Vernon Ave).  | No                    |
|     |                 |  |            |  |                   | Email indicated 'Address does not exist'. No other supporting  |                       |
| 474 | 2058702483      | DOT                                    | Yes        | Per email, address does not exist.   | No                | documents,   | No                    |
|     |                 |  |            |  |                   | Picture of parking meter that was out of service. Note, however,   |                       |
| [   |                 |  |            |  |                   | attached picture taken via cellphone is not clear to show that   |                       |
|     |                 |  |            |  |                   | meter is 'broken'. No other supporting documents other than  |                       |
| 475 | 2058866515      | <u>DO</u> T                            | Yes        | Parking meter was out of service.  | No                | email indicating ticket was dismissed.   | No                    |
|     |                 |  |            |  |                   |  |                       |
|     | i               |  |            | Per email, Traffic Officer's photo verified that   |                   |  |                       |
|     |                 |  |            | cited vehicle was not blocking the driveway nor  |                   |  |                       |
|     |                 |  |            | obstructing another vehicle from entering /  |                   |  |                       |
|     |                 |  |            | exiting the driveway of the apartment complex/   |                   |  |                       |
|     |                 |  |            | 5  |                   | Email and photo where cited vehicle was not blocking the   |                       |
|     |                 |  |            | Add'l DOT documents do not support change in   |                   | driveway nor obstructing another vehicle from entering/exiting the   |                       |
| 476 | 2059093142      | DOT                                    | Yes        | originator.  | Yes               | driveway of the apartment complex.   | No                    |
|     |                 |  |            |  |                   |  |                       |
| 1 1 |                 |  |            | Per email, cited for wrong violation. Should be  |                   | Per email correct violation should be "Placard not displayed"  |                       |
|     |                 |  |            | "Placard not displayed" instead of the cited   |                   | instead of cited "Handicap / Blocking." Citation comments note   |                       |
|     |                 |  |            | "Handicap / Blocking"□   |                   | "Good Paint Sign Posted, No Placard Visible" . Photocopy of DMV  |                       |
|     |                 |  |            |  |                   | Placard ID attached and citizen added notation that placard was  |                       |
|     |                 |  |            | Add'l DOT documents do not support change in   |                   | stolen and had not received the replacement placard from DMV.  |                       |
| 477 | 2059099265      | DOT                                    | Yes        | originator.  | No                | CONFIDENTIAL INCOME/'hardship'' was also provided.   | No                    |
|     |                 |  |            |  |                   | The state of the s |                       |

|   |     | TicketID   | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|---|-----|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
|   | 478 | 2059253140 | pot                          | Yes                   | Jammed meter won't accept coins and constituent followed protocol — called the number indicated on the meter to report "meter was broken." | Yes                              | eTIMS screenshot supported the constituent's statement of reporting the broken meter at 9:39 AM before the citation 9:53 AM even if the screenshot indicated the status of meter as "IN SERVICE." DOT's SMA Peer Ghent stated "coin jams in the standard meters are common and often a result of vandatism"   | No                          |
|   | 470 | 2038233140 | 501                          | 33                    |  | . 168                            | RAB's email indicated it is a double cite and should have been processed as a 226; RAB to check if contractor's error since the CSR did not process the citizen's complaint "but just p/s". No other support documents.   | NO                          |
|   | 479 | 2059390001 | DOT                          | Yes                   | Double cite and should have been processed as a 226.  Per email, double cite and address does not exist.                                   | Yes                              | 205903664 issued same day for same vehicle within 21 minutes of each other. Similar addresses 1440 and 1443 Barrington Ave.   | No                          |
|   | 480 | 2059479380 | DOT                          | Yes                   | Add'i DOT documents do not support change in<br>originator.  | Yes                              | Signed DOT Complaint and Investigation Form Indicates perm supple because address doesn't exist.  | Yes                         |
|   | 481 | 2059535855 | DOT                          | Yes                   | Per Admin Review, vehicle make and color do not match DMV registry; no VIN to validate; cited location is too vague.                       |                                  | eTIMS screenshot indicated that vehicle make and color do not match DMV registry  DOT Administrative Review Form on file.   | Yes                         |
|   | 701 | 2000000    |                              | 163                   | Administrative Review states info on ticket doesn't match, conflicting. Fire hydrant not near location.                                    | . 63                             | DOT Administrative Review (incl. PVB Manual / Complaint Investigation Request Form) and Internet Constituent Dispute  | 1,55                        |
| _                                       | 482 | 2059953210 | ТОП                          | Yes                   | originator.  | Yes                              | Form.   | Yes                         |
| *************************************** | 483 | 2060080433 | тост                         | Yes                   | Signage posted after ticket issuance.  | Yes                              | Beacham's email described that signage posted after ticket issued, but no other docs⊟  ☐  Add't DOT documents included copy of sign maintenance work order which indicated sign replaced 02/22/10 subsequent to ticket date of 11/6/09.   | No                          |
|   | 404 | 2000000477 | 0.57                         | V                     | Cinna and a threatist to   | V                                | Beacham's email described that signage posted after ticket issued. Complaint and Investigation form sates valid cite.   Add'I DOT documents included sign maintenance work order indicating sign replaced on 2/22/10 subsequent to ticket date of   |                             |
|   | 484 | 2060080455 | TOQ                          | Yes                   | Signage posted after ticket issuance.  Employee conducting official business at time of ticket issuance.                                   | Yes                              | 11/6/09. Conflicting documents. DOT Administrative Review Form indicates "validcited locations are in close proximity to primary work location." Per Beacham email, employee sent necessary documentation to support claim. However, no other supporting documents. IT  Add'I DOT documents include a letter from employee's supervisor (on City letterhead) indicating it was a mileage vehicle and a copy | No                          |
| 1                                       | 485 | 2060516846 | DOT                          | Yes                   | originator from Beacham to Jimmy Price,  | Yes                              | of the official mileage placard.  | No                          |

|     | Ticket ID         | Originator/Request<br>Office | Reason for<br>Request   | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal   | Auditors Comments   | Cancellation<br>Form Exists |
|-----|-------------------|------------------------------|-------------------------|--|--|---|-----------------------------|
|     | SPIRES AND INCHES | овиновичен <b>ия</b>         | Harris Mandatona Cilina |  | SONK PARTIE IN 1995  | Only Beacham email stating wrong violation cited and p/s due to officer error. No other supporting documents.   | III OTUI CAIGIS             |
| 486 | 2060755233        | DOT                          | Yes                     | Per email, wrong violation cited.  | Yes  | Add'l DOT documents included copy of DP placard and DMV DP receipt, citation, photos of parked vehicle and eTIMS report. Written notations on eTIMS states ticket issued for No DP Placard but should have been for parked in crosshatch - cited for wrong violation. Photos show vehicle parked in crosshatch.   | No                          |
| 407 | 0004070450        | 207                          | V                       | Per email, citizen claims not at address cited.<br>Traffic Officer did not indicate plate, DMV<br>registry, and wrote the approximate address in | .,   | Except for Garcia's email stating officer did not cite plate, registry and wrote approx address in notes, no other supporting   |                             |
| 487 | 2061278450        | DOT                          | Yes                     | incres.  Wrong restriction time for street cleaning at cited   | No   | documents. Email also states AGM approved.  Only Beacham email states wrong restriction time for street cleaning at cited location. Should be 10am - 12 pm instead of cited 8am- 10am. No other supporting documents.   | No                          |
| 488 | 2061666950        | DOT                          | Yes                     | location. Should be 10am - 12 pm instead of cited 8am- 10am.   | No   | Add'l DOT documents do not sufficiently support dismissal.  Beacham email states Traffic Officer indicated wrong SP, it was a   | No                          |
|     |                   |                              |                         |  |  | before it was in violation.   Copy of DOT Visitor Parking Permit No. V 0255975 with   |                             |
|     |                   | -                            |                         | Traffic Officer indicated wrong SP, it was a 6 hour parking and not 4 hour parking. The  |  | expiration date of 6/15/2010 for District No. 60 - this may be for other citations listed on email  |                             |
| 489 | 2061961672        | DOT                          | Yes                     | vehicle was cited before it was in violation.  | No   | Add'l DOT documents do not sufficiently support dismissal.  | No                          |
|     |                   |                              |                         |  |  | Beacham email indicates actual ticket lacks too much necessary into to validate, but does not specify what is missing. Citation is attached and note that it lacks VIN (NV on citation - not visible?) and vehicle make. No other supporting documents.   |                             |
| 490 | 2062382140        | DOT                          | Yes                     | Lacks too much necessary info to validate.   | No   | Add'l DOT documents do not sufficiently support dismissal.  | No                          |
| 491 | 2062675790        | DOT                          | Yes                     | Delay in distribution of mileage placards.   | No   | Beacham email states p/s due to delay in distribution of mileage placards. No other documents,  | No                          |
|     |                   |                              |                         | Citizen has a parking permit to park at Lot 660.   |  | LADOT Parking Permit No. 660-B for License Plate No. 4ANA165 and 5AWP179;□  |                             |
| 492 | 2063065572        | DOT                          | Yes                     | Add'l DOT documents do not support change in<br>originator.  | Yes  | DOT Administrative Review Form and DOT PVB Manual / Complaint Investigation Request Form on file.   | Yes                         |
|     |                   |                              |                         | Traffic Officer indicated wrong Special Parking.   |  | Other than the email from Ombudsman indicating the traffic Officer's error, there was no other evidence on file.□ □ Add'I DOT document is an eTIMS report with handwritten  |                             |
| 493 | 2063344916        | рот                          | Yes                     | It was a 6 hour parking and not 4 hour parking. The vehicle was cited before it was in violation.  | No   | notations. However, the document does not sufficiently support dismissal.   | No                          |
|     |                   |                              |                         |  | THE COLUMN TO THE BUILDING SEAS FOR SEASON FROM THE SEASON FRO | E-mail stating misunderstanding between posted sign and traffic officer. No other supporting documents.   | ,,,                         |
| 494 | 2063536145        | DOT                          | Yes                     | Misunderstanding with the sign posted and the issuing officer.   | Yes  | Add'l DOT documents include an email from Parking Facilities Division stating that monthly permit parking customers may stay after hours which is allowable. Parking lot hours apply to "transient parkers." GSD's parking Mgr. explained to traffic officer, but monthly permit holders were still ticketed. Attached photo of sign indicates "parking by permit only", "no overnight parking" and "lot closes at 5pm." Add'l documents support dismissal. Email also stated Mata directed temporary relaxed enforcement until clear guidelines established or signed changed. | No                          |

|   | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments                   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|---|------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
|   | 411.       |                              |                       |   |                                  | Email stating misunderstanding with the posted sign and the issuing officer. No other supporting documents.  |                             |
|   |            |                              |                       |   |                                  | Add'l DOT documents include an email from Parking Facilities Division stating that monthly permit parking customers may stay after hours which is allowable. Parking lot hours apply to        |                             |
|   |            |                              |                       |   |                                  | "transient parkers." GSD's parking mgr. explained to traffic officer, but monthly permit holders were still ticketed. Attached photo of sign indicates "parking by permit only", "no overnight | 1                           |
|   |            |                              |                       | Misunderstanding with the sign posted and the |                                  | parking" and "lot closes at 5pm." Add'l documents support dismissal. Email also stated Mata directed temporary relaxed enforcement until clear guidelines established or signage               |                             |
| 495                                     | 2063536156 | DOT                          | Yes                   | issuing officer.                              | Yes                              | changed.   | No                          |
|   |            |                              |                       |   |                                  | E-mail stating misunderstanding between posted sign and issuing officer. No other supporting documents.  |                             |
|   |            |                              |                       |   |                                  | Add't DOT documents include an email from Parking Facilities Division stating that monthly permit parking customers may stay after hours which is allowable. Parking lot hours apply to        |                             |
|   |            |                              |                       |   |                                  | "transient parkers," GSD's parking Mgr. explained to traffic officer, but monthly permit holders were still ticketed. Attached photo of sign indicates "parking by permit only", "no overnight |                             |
|   |            |                              |                       | Misunderstanding with the sign posted and the |                                  | parking" and "lot closes at 5pm." Addit documents support dismissal. Email also stated Mata directed relaxed enforcement   |                             |
| 496                                     | 2063536160 | DOT                          | Yes                   | issuing officer.                              | Yes                              | until clear guidelines established or signage changed.   | No                          |
|   |            |                              |                       |   |                                  | E-mail stating misunderstanding between posted sign and issuing officer. No other supporting documents.  |                             |
|   |            |                              |                       |   |                                  | Add'l DOT documents include an email from Parking Facilities Division stating that monthly permit parking customers may stay after hours which is allowable. Parking lot hours apply to        |                             |
| *************************************** |            |                              |                       |   |                                  | "transient parkers." GSD's parking mgr, explained to traffic officer, but monthly permit holders were still ticketed. Attached   |                             |
|   |            |                              |                       | Misunderstanding with the sign posted and the |                                  | photo of sign indicates "parking by permit only", "no overnight parking" and "lot closes at 5pm." Add'l documents support dismissal. Email also stated Mata directed relaxed enforcement       |                             |
| 497                                     | 2063536171 | DOT                          | Yes                   | issuing officer.                              | Yes                              | until clear guidelines established or signage changed.   | No                          |
|   |            |                              |                       |   |                                  | E-mail stating misunderstanding between posted sign and issuing officer. No other supporting documents.  |                             |
|   |            |                              |                       |   |                                  | Add'l DOT documents include an email from Parking Facilities Division stating that monthly permit parking customers may stay   |                             |
|   |            |                              |                       |   |                                  | after hours which is allowable. Parking lot hours apply to "transient parkers." GSD's parking mgr. explained to traffic officer, but monthly permit holders were still ticketed. Attached      |                             |
| ATTICATION OF THE PARTY.                |            |                              |                       | Misunderstanding with the sign posted and the |                                  | photo of sign indicates "parking by permit only", "no overnight parking" and "fot closes at 5pm." Add'l documents support dismissal. Email also stated Mata directed relaxed enforcement       |                             |
| 498                                     | 2063536182 | DÓT                          | Yes                   | issuing officer.                              | Yes                              | until clear guidelines established or signage changed.   | No No                       |

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments                   | Evidence To<br>Support Dismissal | Auditor's Comments:   | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
|     |            |                              |                       |   |                                  | E-mail stating misunderstanding between posted sign and issuing officer. No other supporting documents.                                 |                             |
|     |            |                              |                       |   |                                  | Add'l DOT documents include an email from Parking Facilities     Division stating that monthly permit parking customers may stay        |                             |
|     |            |                              |                       |   |                                  | after hours which is allowable. Parking lot hours apply to  |                             |
|     |            |                              |                       |   |                                  | "transient parkers." GSD's parking mgr. explained to traffic  |                             |
|     |            |                              |                       |   |                                  | officer, but monthly permit holders were still ticketed. Attached   |                             |
|     |            |                              |                       |   |                                  | photo of sign indicates "parking by permit only", "no overnight parking" and "lot closes at 5pm." Add'i documents support               |                             |
|     |            |                              |                       | Misunderstanding with the sign posted and the |                                  | dismissal. Email also stated Mata directed relaxed enforcement  |                             |
| 499 | 2063536193 | DOT                          | Yes                   | issuing officer.                              | Yes                              | until clear guidelines established or signage changed.  | No                          |
|     |            |                              |                       |   |                                  |   |                             |
|     |            |                              |                       |   |                                  | E-mail stating misunderstanding between posted sign and issuing   |                             |
|     |            |                              |                       |   |                                  | officer. No other supporting documents.   |                             |
|     |            |                              |                       |   |                                  |   |                             |
|     |            |                              |                       |   |                                  | Add'I DOT documents include an email from Parking Facilities Division stating that monthly permit parking customers may stay            |                             |
|     |            |                              |                       |   |                                  | after hours which is allowable. Parking lot hours apply to  |                             |
|     |            |                              |                       |   |                                  | "transient parkers." GSD's parking mgr. explained to traffic  |                             |
|     |            |                              |                       |   |                                  | officer, but monthly permit holders were still ticketed. Attached   |                             |
|     |            |                              |                       |   |                                  | photo of sign indicates "parking by permit only", "no overnight   |                             |
|     |            |                              |                       |   |                                  | parking" and "fot closes at 5pm." Add'l documents support   |                             |
|     |            |                              |                       | Misunderstanding with the sign posted and the |                                  | dismissal. Email also stated Mata directed relaxed enforcement  |                             |
| 500 | 2063536204 | DOT                          | No                    | issuing officer.                              | Yes                              | until clear guidelines established or signage changed.  E-mail stating misunderstanding between posted sign and issuing                 | No                          |
|     |            |                              |                       |   |                                  | officer. No other supporting documents. Add! DOT documents  |                             |
|     |            |                              |                       |   |                                  | include an email from Parking Facilities Division stating that  |                             |
|     |            |                              |                       |   |                                  | monthly permit parking customers may stay after hours which is  |                             |
|     |            |                              |                       |   |                                  | allowable. Parking lot hours apply to "transient parkers." GSD's  |                             |
| 1   |            |                              |                       |   |                                  | parking Mgr. explained to traffic officer, but monthly permit holders   | ł                           |
|     |            |                              |                       |   |                                  | were still ticketed. Attached photo of sign indicates "parking by   |                             |
|     |            |                              |                       |   | ]                                | permit only", "no overnight parking" and "lot closes at 5pm." Add'!   |                             |
|     | '          |                              |                       | Misunderstanding with the sign posted and the | 1                                | documents support dismissal. Email also stated Mata directed relaxed enforcement until clear guidelines established or signage          |                             |
| 501 | 2063536215 | DOT                          | Yes                   | issuing officer.                              | Yes                              | changed.  | No                          |
| 1   |            |                              |                       |   |                                  | E-mail stating misunderstanding between posted sign and issuing   |                             |
|     |            |                              |                       |   |                                  | officer. No other supporting documents. Add'l DOT documents   |                             |
|     |            |                              |                       |   |                                  | include an email from Parking Facilities Division stating that  |                             |
|     |            |                              |                       |   |                                  | monthly permit parking customers may stay after hours which is  |                             |
|     |            |                              |                       |   |                                  | allowable. Parking lot hours apply to "transient parkers." GSD's  |                             |
|     |            |                              |                       |   |                                  | parking mgr. explained to traffic officer, but monthly permit holders were still ticketed. Attached photo of sign indicates "parking by |                             |
|     |            |                              |                       |   |                                  | permit only", "no overnight parking" and "lot closes at 5pm," Add'l   |                             |
|     |            |                              |                       |   |                                  | documents support dismissal. Email also stated Mata directed  |                             |
|     |            |                              |                       | Misunderstanding with the sign posted and the |                                  | relaxed enforcement until clear guidelines established or signage   |                             |
| 502 | 2063536226 | DOT                          | Yes                   | issuing officer.                              | Yes                              | changed.  | No                          |

|       | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissai | Auditor's Comments  | Cancellation<br>Form Exists |
|-------|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
|       |            |                              |                       |  |                                  | E-mail stating misunderstanding between posted sign and issuing officer. No other supporting documents.□  |                             |
|       |            |                              |                       |  |                                  | Add'l DOT documents include an email from Parking Facilities     Division stating that monthly permit parking customers may stay  |                             |
|       |            |                              |                       |  |                                  | after hours which is allowable. Parking lot hours apply to<br>"transient parkers." GSD's parking mgr. explained to traffic  |                             |
|       |            |                              |                       |  |                                  | officer, but monthly permit holders were still ticketed. Attached photo of sign indicates "parking by permit only", "no overnight parking" and "lot closes at 5pm." Add'l documents support             |                             |
| 503   | 2063536230 | DOT                          | Yes                   | Misunderstanding with the sign posted and the issuing officer.   | Yes                              | dismissal, Email also stated Mata directed relaxed enforcement<br>juntil clear guidelines established or signage changed.   | No                          |
| - 000 | 200000000  |                              |                       | Additional Control of the Control of |                                  | Email states p/s due to a problematic meter. No other supporting  |                             |
|       |            |                              |                       |  |                                  | documents.  |                             |
|       |            |                              |                       |  |                                  | Add'l DOT documents include a letter from Peer Ghent to Wayne<br>Garcia, copies of eTIMS, and citizen's complaint letter Ghent's  |                             |
|       |            |                              |                       |  |                                  | letter indicates citizen provided cell phone record (not attached) of<br>calling DOT to report inoperable meter. eTIMS supports time of<br>call. Ghent's letter indicates numerous complaints about the |                             |
| 504   | 2063635766 | DOT                          | Yes                   | Problematic meter.   | Yes                              | meter. Although citizen claims to have sent information timely to appeal citation, PVB record indicates it was received late,   | No                          |
| 304   |            | 501                          | 163                   | Tropianalio mater.   | 103                              | No documentation attached. Only email stating FedEx is disputing as double cites. Beacham email says to p/s bolded  |                             |
|       |            |                              |                       | ·  |                                  | citations (can't tell which ones) because there is no South Wilshire Blvd.□   |                             |
|       |            |                              |                       |  |                                  | □ Add'l DOT documents include eTIMS showing citation address as   |                             |
| 505   | 2063678982 | DOT                          | Yes                   | Address does not exist- double cites.  | No                               | 603 S. Wilshire Blvd. Add'l documents do not sufficiently support dismissal.  | No                          |
| 506   | 2064004552 | DOT                          | Yes                   | Visitor permit fell by the time the Traffic Officer approached the vehicle.  | Yes                              | Copies of permit. Email states that the permit was visible through the photos on eTIMS.   | No                          |
|       |            |                              |                       | Monthly parking permit holder parked in lot 610  |                                  | Email describes problems with monthly parking permit holders receiving tickets if parked after parking attendant leaves. Parking signage to be changed, However, no other supporting                    |                             |
| 507   | 2064074740 | DOT                          | Yes                   | past 5:00 p.m.   | No                               | documents.  Email states p/s citation for a double cite. No other supporting  | No                          |
|       |            |                              |                       |  |                                  | documents except for copy of citation and photo of ficense,   |                             |
|       |            |                              |                       |  |                                  | Add'l DOT document was only an email stating the citation was dismissed as a double cite. Add'l documents do not sufficiently   |                             |
| 508   | 2064106100 | DOT                          | Yes                   | Double cite.   | <u>No</u>                        | support dismissal.  | No                          |
|       |            |                              |                       |  |                                  | Email says to waive the penalties for the citation and close out the ticket. Copy of photo, presumably of vehicle license but no  |                             |
|       |            |                              |                       |  |                                  | citation to match up. Email states Robert has approved that will accept the photo that the Registered Owner submitted for the   |                             |
|       |            |                              |                       | Email says to walve the penalties for the citation land close out the ticket since photo accepted  |                                  | correction. For discussion at inext meeting on updating BPR.   Add'l DOT documents (eTiMS and photo) do not sufficiently  |                             |
| 509   | 2064210433 | DOT                          | Yes                   | from RO that corrections made  | No No                            | support dismissal.  | No                          |
|       |            |                              |                       | Citizen has a valid preferential parking that was  |                                  |   |                             |
| 510   | 2064391335 | DOT                          | Yes                   | attached to the vehicle's bumper.  | Yes                              | Pictures of permit attached to bumper.  | No                          |

| Profest ID   Defice   Pequestre Resoult Comments   Suprom Diseases   Automatic Comments   Floring Signer   Inchest ID   Profest In the case consequence of the floring Signer   Inchest ID   Profest I   | Ī   | Etitles saments frage  | Originator/Request   | Reason for |   | Evidence To |   | Cancellation |
|--|-----|--|--|------------|---|-------------|---|--------------|
| Enal attace small whole was not parked in the rest zone, per a photo. Place is attacked but no positive to lett care in no parked in the rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone, per a photo. Demose other due to office rest zone. Demose per a photo. Demose other due to office rest zone. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Demose per a photo. Photo at per and the rest zone per a photo. Demose per a photo. Photo at per and the rest zone per a photo. Demose per and the per a photo. Demose per and the care. No other supporting documents. See also 2004881512, record to no me permits when they were situated at car. No other supporting documents. See also 2004881512, record to no me permits when they were situated at car. No other supporting documents. See also 2004881512, record to no me permits when they were situated at car. No other supporting documents. See also 2004881512, record to no me permits when they were situated at car. No other supporting documents. See also 2004881512, record to no me permits when they were situated at car. No other supporting documents. See also 2004881512, record to no me permits when they were situated at car. No other supporting documents. See also 2004881512, record to no new permits when they were situated to the permits and car. No other supporting documents include the permits at car. No other documents incl | ļ   | Ticket ID  |  |            | Requestor's Reason/Comments                       |             | Auditor's Comments  |              |
| Email states that varieties was not parked in the red control of the control of   |     | 2011 2 - 11 E PORTO TO POST PRE 19 19 19 19 19 19 19 19 19 19 19 19 19 | CONTRACTOR CONTRACTOR STATEMENT OF CONTRACTOR STATEMEN |            |   |             |   |              |
| Email states that vehicle was not purked in the rind core, per a photo. Dismiss ofte due to ortice entry and other per a photo. Dismiss ofte due to ortice per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and other per any and any any and any any and any any and any any and any any and any any any and any any any and any any any any any any any any any any   |     |  |  |            |   |             |   |              |
| Final states that vehicle was not parked in the period zone, par a photo. Distination of each to office pently wasned use or make a photo. Distination of the pently wasned use or make a photo. Distination of the pently wasned use or make a photo. Distination of the pently wasned use or make a photo. Distination of the pently wasned use or make a photo. Distination of the pently wasned use or make a photo. Distination of the pently wasned use or make a photo. Distination of the pently wasned use or pently wasned to pently wasn   |     |  |  |            |   |             |   |              |
| ponelly water due to medical attention. D'arrise cire due to office error and climinas pensity due to PVP error.  The possibility of the possibili |     |  |  |            | Email states that vehicle was not parked in the   |             |   |              |
| Solutions were insured. Protection and dermiss paralary due to PVB error.  Solutions were insured. Protect of parms and car. No other examples, desire the supporting documents. See as a 2064691527, record to the certainty of the revocable permit as provided and are. No other examples are supporting documents. See as a 2064691527, record to the certainty of the revocable permit as provided and are. No other examples are supporting documents. See as a 2064691527, record to the terminal should be permit as a conformation of the supporting documents. See as a 2064691527, record to the terminal should be permit as provided by the citizen was on the supporting documents. See as a 2064691512, record to the terminal should be permit as provided by the citizen was on the supporting documents. See as a 2064691512, record to the terminal should be permit as provided by the citizen was on the supporting documents. See as a 2064691512, record to the terminal should be permit as provided by the citizen was on the permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided by the citizen was on the company of the revocable permit as provided as the company of the revocable permit as provided as the company of the revocable permit as provided as the company of the revocable permit as provided as the company of the revocable permit as provided as the company of the revocable permit |     |  |  |            | red zone, per a photo. Dismiss cite due to office |             |   |              |
| Email states annual permit issued with incorrect year. Classics were issued. Price or permit and cert.  10 2044891512 DOT Yes year. Classics were issued with correct year. Classics were issued with correct year. Classics were issued with correct year. Classics were issued with correct year. Classics were issued with correct year. Classics were issued with correct year. Classics were issued during a released.  10 204881528 DOT Yes on 2 separate vehicles.  10 204881529 DOT Yes permit issued during a released.  10 204881529 DOT Coourners included the approved released enforcement in released.  10 204881529 DOT Coourners included an administration in file. Yes permit issued during a released.  10 204881529 DOT Yes permit issued during a released.  10 204881529 DOT Yes permit issued during a released.  10 204881529 DOT Yes permit issued during a released.  10 204881529 DOT Yes permit | 511 | 2064529891   | DOT  | Yes        |   | No          |   | No           |
| S12 204491912 DOT Yes comain states annual permit issued with incorrect year.  S13 204491912 DOT Yes comain states annual permit issued with incorrect year.  S14 204491923 DOT Yes continued to the same person on the permits when they were issued. Photos of permit and carr. No Other supporting documents. See also 2044981923, come on 2 separate wholes.  S15 204491923 DOT Yes continued a copy of the revocable permit is sued by the City of Los Angeles.  S16 2099039322 DOT Yes permit issued by the City of Los Angeles.  S17 20990393933 DOT Yes permit issued by the City of Los Angeles.  S18 20990393933 DOT Yes continued a copy of the revocable permit is provided by the citizen was on the permits of the permit is permit is permit in the permit is permit in the permit and carr. No other documents of the permit is permit and carr. No other documents of the permit is permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit is permit and carr. No other documents of the permit is permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carr. No other documents of the permit and carried permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the permit and carried on the |     |  |  |            |   |             | Email states verified through e-tims that there was a clerical error  |              |
| Seption 2  |     |  |  |            |   |             |   |              |
| Email states annual permit issued with incorrect year. Citations were issued to the same person on 2 separate vehicles.  513 2084851823 DOT Yes on The critican submitted a copy of the revocable permit as provided by the critican was on the permits when they were issued. Phose of permit and car. No other supporting documents. See also 204881512, record 3934.  514 2088058522 DOT Yes permit issued by the city of Los Angeles.  515 2088058523 DOT Yes permit issued by the city of Los Angeles.  516 2088058523 DOT Yes were issued during a released.  517 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  518 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  519 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  511 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  512 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  513 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  514 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  515 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  516 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  517 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  518 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  519 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  519 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Person Placard.  510 2088058513 DOT Yes Vehicle displayed vaid Disabled Per |     |  |  |            | Email states annual permit issued with incorrect  |             | No other supporting documents. See also 2064881523, record            |              |
| Castion was issued with incorrect year. Claration were issued to the same person No other supporting documents. See also 2048815(2, record on 2 separate vehicles.   See also 2048815(2, record on 2 separate vehicles.  | 512 | 2064881512   | DOT  | Yes        |   | No          |   | No           |
| year. Citations were issued to the same person 1933. DOT Yes on 2 separate vehicles. No months supporting documents. See also 2064881512, record 1934. 1934. 2068053522 DOT Yes permit issued by the city of Los Angeles. 1945 DOT Yes permit issued by the city of Los Angeles. 1958 DOT Yes permit issued during a released of the revocable permit as provided by the citizen was on file. 1959 DOT Yes permit issued during a released 1950 DOT Yes define the city of Los Angeles. 1950 DOT Yes define the city of Los Angeles. 1951 DOT Occuments included the approved released enforcement for Shiva Services. No other document on file. If the city of Los Angeles. 1951 DOT Occuments included the approved released enforcement request. 1952 DOS86249054 DOT Yes Vehicle displayed valid Disabled Person Placand. 1953 DOS86249054 DOT Yes Vehicle displayed valid Disabled Person Placand. 1954 DOT DOT Occuments included the approved Citation Cancellation Authorization is on file. 1954 DOT DOT Occuments included the approved Citation Cancellation Authorization is on file. 1955 DOS86249054 DOT Yes The sign posted was microredly posted at that location, as confirmed by Sureau of Street 1956 DOT DOT DOT DOT DOT DOT DOT DOT DOT DOT  |     |  |  |            |   |             | Email states verified through e-tims that there was a clerical error  |              |
| Services.  DOT Yes on 2 separate vehicles.  No #333.  A copy of the revocable permit as provided by the citizen was on the revocable permit is study by the City of Los Angeles.  Yes of the citizen submitted a copy of the revocable permit is provided by the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the course of the citizen was on the c |     |  |  |            | Email states annual permit issued with incorrect  |             | on the permits when they were issued. Photos of permit and car.       |              |
| The citizen sumitted a copy of the revocable permit as provided by the citizen was on No No No No No No No No No No No No No   |     |  |  |            | year.Citations were issued to the same person     |             | No other supporting documents. See also 2064881512, record            |              |
| Site   2088058522   DOT   Yes   permit issued by the City of Los Angeles.   Yes   file.   Only email stating releaxed enforcement for Shiva Services.   No other documents included the approved relaxed enforcement for Shiva Services.   Yes   Add I DOT documents included the approved relaxed enforcement for Shiva Services.   Yes   The duty approved Citation Cancellation Authorization is on file.   Yes   Services   Yes   The duty approved Citation Cancellation Authorization is on file.   Yes   The duty approved Citation Cancellation Authorization is on file.   Yes   Services   Yes   The duty approved Citation Cancellation Authorization is on file.   Yes   Services   Yes   The duty approved Citation Cancellation Authorization is on file.   Yes   Services   Yes   Services   Yes   Services   Yes   The duty approved Citation Cancellation Authorization is on file.   Yes   Services   Yes     | 513 | 2064881523   | DOT  | Yes        |   | No          |   | No           |
| Only email stating relaxed enforcement for Shiva Services. No other document on file. 7  515 2088058813 DOT Yes Vehicle displayed wail Disabled Person Placerd Preson Place |     |  |  |            | The citizen submitted a copy of the revocable     |             | A copy of the revocable permit as provided by the citizen was on      |              |
| other document on file    Sits   2088059813   DOT   Yes   Vehicle displayed valid Disabled Person Placard.   Yes   The duly approved Citation Cancellation Authorization is on file.   Yes   Vehicle displayed valid Disabled Person Placard.   Yes   The duly approved Citation Cancellation Authorization is on file.   Yes   Yes   Yes   Yes   Yes   Services.   Yes   The duly approved Citation Cancellation Authorization is on file.   Yes   Yes   Yes   Services.   Yes   Services.   Yes   Other than the email correspondence on file requesting to cancel the clation, there was no cities requested to the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of the clatical transport of th    | 514 | 2066053522   | DOT  | Yes        | permit issued by the City of Los Angeles.         | Yes         | file.   | No           |
| Citations were issued during a relaxed enforcement of Shiva Services.  The sign posted was incorrectly posted at that location, as confirmed by Bureau of Street  DOT Yes Services.  The sign posted was incorrectly posted at that location, as confirmed by Bureau of Street  No The sign posted was incorrectly posted at that location, as confirmed by Bureau of Street  No The sign posted was incorrectly posted at that location, as confirmed by Bureau of Street  Services.  No The sign posted were incorrectly posted at that location, as confirmed by Bureau of Street  Services.  No The sign posted were incorrectly posted at that location, as confirmed by Bureau of Street  Services.  No The did not reverse to entire evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No there is cannot be calculated to the citation, there was no other evidence on file. No the citation, there was no other evidence on file. No the citation is cannot be calculated  |     |  |  |            |   |             | Only email stating relaxed enforcement for Shiva Services, No         |              |
| Selection  |     |  |  |            |   |             | other document on file.□  |              |
| Selection  |     |  |  |            |   |             | <u> </u>  |              |
| Site 2088249054 DOT Yes Vehicle displayed valid Disabled Person Pilacard. The slip posted was incorrectly posted at that location, a confirmed by Bureau of Street Services.  The slip posted were incorrectly posted at that location, a confirmed by Bureau of Street No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file email correspondence on file.  No Other than the email correspondence on file email correspondence on file.  No Other than the email correspondence on file email correspondence on file email correspondence on  |     |  | i  |            |   |             | Add'l DOT documents included the approved relaxed enforcement         |              |
| The sign posted was incorrectly posted at that location, as confirmed by Bureau of Street  Services.  The sign posted were incorrectly posted at that location, as confirmed by Bureau of Street  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file requesting to cancel the citation file.  Per email, the citation, there was no other evidence on file requesting to cancel the citation as a copy of the requesting to cancel the citation file.  Add DOT occuments include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special on the citation file.  Vehicle is an exempt govt vehicle. Citation was foreigned the citation file.  Vehicle is an exempt govt vehicle is an exempt govt vehicle is an exempt govt or file of the precision of the req | 515 | 2066056613   | DOT  | Yes        | enforcement for Shiva Services.                   | Yes         | request.  | No           |
| The sign posted was incorrectly posted at that location, as confirmed by Bureau of Street  Services.  The sign posted were incorrectly posted at that location, as confirmed by Bureau of Street  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file requesting to cancel the citation file.  Per email, the citation, there was no other evidence on file requesting to cancel the citation as a copy of the requesting to cancel the citation file.  Add DOT occuments include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special on the citation file.  Vehicle is an exempt govt vehicle. Citation was foreigned the citation file.  Vehicle is an exempt govt vehicle is an exempt govt vehicle is an exempt govt or file of the precision of the req |     |  |  |            |   |             |   |              |
| Services   No   Services   No   Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.   No   No   No   Services   No   Services   No   Services   No   Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.   No   No   Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.   No   No   No   No   No   No   No   N  | 516 | 2066249054   | DOT  | Yes        |   | Yes         | The duly approved Citation Cancellation Authorization is on file.     | Yes          |
| Services.  No the oltation, there was no other evidence on file.  No The sign posted were incorrectly posted at that location, as confirmed by Bureau of Street  Services.  Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Per email, the citizen provided DOT with the necessary documents. However, 2 other citations, describing law enforcement activity.  Citation was "Standing in Alley," Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  DOT Yes onduct of an official business.  No Other than the email correspondence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Other than the email, the citation, there was no other evidence on file.  No Other than the email, the citation was a government vehicle. No other support that it was a government the citation, there was no other evidence on file requesting to cancel the citation, was observed and provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration and copies of citations.  No The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration stoker and the value of the provided DOT with the necessary documents to conduct the value of the provided DOT with the necessary documents to co |     |  |  |            |   |             |   |              |
| The sign posted were incorrectly posted at that location, as confirmed by Bureau of Street  Yes Services.  No Other than the email correspondence on file requesting to cancel the citation, there was no other evidence on file.  No Per email, the citzen provided DOT with the necessary documents to support that it was a government vehicle. No other supporting documents. However, 2 other citations (record its 558 & 558 have a copy of letter - not on agency letterhead- describing law enforcement activity.)  Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  Yes Agent, vehicle GSA placard, registration and copies of citations.  The citzen provided DOT with the necessary documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  Yes Vehicle is an exempt govt vehicle. Citation was Yes Agent, vehicle GSA placard, registration and copies of citations.  No Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special exempt government vehicle. Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Admini |     |  |  |            | •   |             |   |              |
| Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the year of support that it was a government of the received of the citation. Office of Inspector General from U.S. General Services Agent, vehicle GSA placard, registration and copies of citations. No    Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the object of the citation of the exempt government vehicle. Was used in the object of the citation of the citation. Office of Inspector General from U.S. General Services Administration. Office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, office of Inspector General from U.S. General Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Spe   | 517 | 2066648135   | DOT  | Yes        |   | No          | the citation, there was no other evidence on file.                    | No           |
| Services.  No the citation, there was no other evidence on file.  No Per email, the citation there was no other evidence on file.  No Per email, the citation there was no other evidence on file.  No Per email, the citation provided DOT with the necessary documents to support that it was a government vehicle. No other supporting documents. However, 2 other citations (record #\$ 958 & 959 have a copy of letter - not on agency letterhead-describing law enforcement activity).  Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  DOT  Yes  Onduct of an official business.  Vehicle is an exempt govt vehicle. Citation was younged that it was a government vehicle. Copy of registration sticker. Described and the provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker. Described Poor in the provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker. Described Poor in the provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration and copies of citations.  Yes  Yes  Yes  Letter from agency (not on letterhead) excitations, No  Letter from agency (not on letterhead) excitations sticker and copy of police vehicle identification placard.  Citation was "display of plates." Vehicle is an exempt government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.  Citation was "display of plates." Vehicle is an exempt government vehicle. Office of Inspector General from Special exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special exempt government vehicle. On the registration and copies of citations.  |     |  |  |            |   |             |   |              |
| Per email, the citizen provided DOT with the necessary documents to support that it was a government vehicle. No other supporting documents. However, 2 other citations (record #s 958 & 958 have a copy of letter - not on agency letterhead-describing law enforcement activity).0    Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.    Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.    Vehicle is an exempt government vehicle. Was used in the conduct of an official business.    Vehicle is an exempt government vehicle. Citation was to report that it was a government vehicle. Copy of registration and copies of citations. No    Vehicle is an exempt government vehicle. Citation was to report that it was a government vehicle. Copy of registration sticker.   |     |  |  |            |   |             |   |              |
| documents to support that it was a government vehicle. No other supporting documents. However, 2 other citations (record #8 958 & 959 have a copy of letter - not on agency letterhead- describing law enforcement activity) ©   | 518 | 2066648146   | DOT  | Yes        | Services.   | No          | the citation, there was no other evidence on file.                    | No           |
| documents to support that it was a government vehicle. No other supporting documents. However, 2 other citations (record #8 958 & 959 have a copy of letter - not on agency letterhead- describing law enforcement activity) ©   |     |  |  |            |   |             | _ ,,, ,, ,, ,, ,, ,,  |              |
| Supporting documents. However, 2 other citations (record #8 958 & 959 have a copy of letter - not on agency letterhead- describing law enforcement activity):  Citation was "Standing in Alley," Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  DOT  Yes  Odd't DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker.  Chadd't DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  Letter from agency (not on letterhead) explains government vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from U.S. General Citation was "display of plates." Vehicle is an exempt government vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Ad |     |  |  |            |   |             |   |              |
| September 2006721230  DOT  Yes  Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  Yes  Agent, vehicle GSA placard, registration and copies of citations.  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker  Carbon Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker  Carbon Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard  |     |  |  |            |   |             |   |              |
| law enforcement activity)  |     |  |  |            |   |             |   |              |
| Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the conduct of an official business.  Citation was "Standing in Alley." Vehicle is an exempt government vehicle. Was used in the Yes Agent, vehicle GSA placard, registration and copies of citations.  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker.  C Add'l DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  Letter from agency (not on letterhead) explains government vehicle and copy of police vehicle interhead explains government vehicle and copy of police vehicle interhead exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Special Services Administration, Office of Inspector General from Services Administration, Office of Inspector General from Services Administration, Office of Inspector Genera |     |  |  |            | 1   |             |   |              |
| exempt government vehicle. Was used in the conduct of an official business.  Yes Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker  Add'l DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard   |     |  |  |            |   |             | naw enforcement activity)⊡<br>I                                       |              |
| exempt government vehicle. Was used in the conduct of an official business.  Yes Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker  Add'l DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard   |     |  |  |            | Citation was "Standing in Alloy " Vahioto is an   |             |   |              |
| Step 2066721230 DOT Yes conduct of an official business.  Yes Agent, vehicle GSA placard, registration and copies of citations. No  The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker.□ □ Add¹l DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.□ □ Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special  |     |  |  |            |   |             |   |              |
| The citizen provided DOT with the necessary documents to support that it was a government vehicle. Copy of registration sticker  C Add'l DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard  | 510 | 2066721230   | TOT  | Voc        |   | Voe         |   | No           |
| support that it was a government vehicle. Copy of registration sticker.   Dot Yes Vehicle is an exempt govt vehicle. Citation was for "expired tags."  Yes Yes Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.   Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from U.S. General Services Administration, Office of Inspector General from Special   |     | 2000/21200   | DO1  | 163        | Conduct of all official positions.                | 165         | Agent, venice GoA placate, registration are copies of citations.      | INU          |
| support that it was a government vehicle. Copy of registration sticker.   Dot Yes Vehicle is an exempt govt vehicle. Citation was for "expired tags."  Yes Yes Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.   Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from U.S. General Services Administration, Office of Inspector General from Special   | 1 1 |  |  |            |   |             | The citizen provided DOT with the pecessary documents to              |              |
| sticker. ☐ ☐ Add'I DQT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard. ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐   |     |  |  |            |   |             | ,   |              |
| Vehicle is an exempt govt vehicle. Citation was  2066721241  DOT  Yes  Vehicle is an exempt govt vehicle. Citation was for "expired tags."  Yes  Vehicle is an exempt govt vehicle. Citation was for "expired tags."  Yes  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the  Citation was used in the  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the   |     |  |  |            |   |             |   |              |
| Add'I DOT documents include fax cover sheet from U.S. General Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.□  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the   |     |  |  |            |   |             |   |              |
| Vehicle is an exempt govt vehicle. Citation was for "expired tags."  Vehicle is an exempt govt vehicle. Citation was for "expired tags."  Ves Services Administration, Office of Inspector General from Special Agent, vehicle GSA placard, registration and copies of citations.  No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.□  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special  | † I |  |  |            |   |             | 10.1  |              |
| 520 2066721241 DOT Yes for "expired tags."  Yes Agent, vehicle GSA placard, registration and copies of citations. No  Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.□  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special   |     |  |  |            | Vehicle is an exempt govt vehicle. Citation was   |             | 1   |              |
| Letter from agency (not on letterhead) explains government vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard.   Citation was "display of plates." Vehicle is an Add"i DOT documents include fax cover sheet from U.S. General exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special   | 520 | 2066721241   | тоа  | Yee        |   | Yes         |   | No           |
| vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard. □  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard. □  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the services Administration, Office of Inspector General from Special  |     |  | - 55   |            |   | 100         | - gard, - state Sart place at region attended attended of orchitotio. | 110          |
| vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard. □  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the vehicle on law enforcement duty. Copy of the registration sticker and copy of police vehicle identification placard. □  Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the services Administration, Office of Inspector General from Special  |     |  |  |            |   |             | Letter from agency (not on letterhead) explains government            |              |
| and copy of police vehicle identification placard. ☐ ☐ Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the  and copy of police vehicle identification placard. ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐  |     |  |  |            |   |             |   |              |
| Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government vehicle. Was used in the Citation was "display of plates." Vehicle is an exempt government was "display of plates." Vehicle is an exempt government was "display of plates." Vehicle is an exempt government was "display of plates." Vehicle is an exempt government was "display of plates." Vehicle is an exempt government governme |     |  |  |            |   |             |   |              |
| exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special   |     |  |  |            |   |             |   |              |
| exempt government vehicle. Was used in the Services Administration, Office of Inspector General from Special   |     |  |  |            | Citation was "display of plates," Vehicle is an   |             | Add'i DOT documents include fax cover sheet from U.S. General         |              |
|  |     |  |  |            |   |             |   |              |
|  | 521 | 2066721252   | рот  | Yes        | ,   | Yes         |   | No ·         |

| F                 | angere en state |                              | evange orașe (Caraga), sal |  | 400000 <b>=:5-15-25-7-4-2</b> 0000 |   | Cancellation  |
|-------------------|-----------------|------------------------------|----------------------------|--|------------------------------------|---|---------------|
| 100               | Ticket ID       | Originator/Request<br>Office | Reason for<br>Request      | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal   | Auditor's Comments  | Form Exists   |
| $r \rightarrow l$ | HCKerit         | Olitica                      | Vednost                    | nequestor's Reason/Confinients   | Subhorr menusear                   | Other than the request to cancel the citation, there was no other   | FUILIT EXISTS |
|                   |                 |                              |                            |  |                                    | evidence on file.   |               |
|                   |                 |                              |                            |  |                                    |   |               |
|                   |                 |                              |                            | Citation was issued during a relaxed   |                                    | Add'! DOT documents included approved relaxed enforcement   |               |
| 522               | 2066739732      | DOT                          | Yes                        | enforcement for Shiva services.  | Yes                                | request.  | No            |
| 322               | 2000/30/32      | DQ1                          | 1 5                        | entorcement for Sanva services.  | 1 1 1 2 3                          | Other than the request to cancel the citation, there was no other   | NO            |
|                   |                 |                              |                            |  |                                    | evidence on file.   |               |
|                   |                 |                              |                            |  |                                    | evidence on the.L   |               |
|                   |                 |                              |                            | Citation was issued during a relaxed   |                                    | Add'i DOT documents include the approved relaxed enforcement  |               |
| 500               | 2066739743      | DOT                          | Yes                        | enforcement for Shiva services.  | Yes                                | request.  | No            |
| 523               | 2000/30/43      | 001                          | 100                        | emorcement for Sinva services.   | 165                                | Other than the email from DOT requesting to P/S the citation,   | 140           |
|                   |                 |                              |                            |  |                                    |   |               |
|                   |                 |                              |                            |  |                                    | there was no evidence on file that can support the cancellation.  |               |
|                   | 2020540050      | DOT                          | V                          | Deleved andring and an end for Boson as  | Vaa                                | A dell DOT desuments include relevant enforcement transport   | à la          |
| 524               | 2068519250      | DOT                          | Yes                        | Relaxed parking enforcement for Passover.  | Yes                                | Add'I DOT documents include relaxed enforcement request.  | No            |
|                   |                 | 5.57                         |                            | Chicago Marchine Control of the Cont | 3/                                 | A copy of the citation and the DMV-issued Vehicle Moving Permit   | M-            |
| 525               | 2068631692      | DOT                          | Yes                        | Citizen with valid vehicle moving permit.  | Yes                                | were found on file.   | No            |
|                   |                 |                              |                            | Otton and and alies office of the boots  |                                    | A statement was a state of the |               |
|                   |                 |                              |                            | Citizen was conducting official City business,   |                                    | An internal memorandum coming from the supervisor of the  |               |
|                   |                 |                              |                            | i.e., conducting a Speed Zone Survey for the   |                                    | Citywide Traffic Safety Programs Division was on file providing   | <b>N</b> -    |
| 526               | 2068902684      | DOT                          | Yes                        | Citywide Traffic Safety Program Division.  | Yes                                | valid reasons for the citizen (employee of the City of Los Angeles).  | No            |
|                   |                 |                              |                            | Per Complaint and Investigation form, Ticket   |                                    | 0   |               |
| 527               | 3002358133      | DOT                          | Yes                        | issued before restriction.   | Yes                                | Signed "Complaint and Investigation Form."  | Yes           |
|                   |                 |                              |                            |  |                                    | Other than the email requesting to cancel the citation, there was   |               |
|                   |                 |                              |                            | Issuing Officer failed to indicate the observed  |                                    | no other document on file. Email stated issuing officer failed to   |               |
| 528               | 3132079440      | DOT                          | Yes                        | time on the citation ticket.   | No                                 | put an observed time on the ticket.   | No            |
|                   |                 |                              |                            |  |                                    | Copy of the parking permit attached, but email states that pref pkg   |               |
|                   |                 |                              |                            |  |                                    | is only on odd side of blk. Even side not included in the pref pkg  |               |
|                   |                 |                              |                            | Citizen parked on even side of street that was   |                                    | district. Address of violation is even number. No admin review  |               |
| 529               | 4000143792      | DÓT                          | Yes                        | not part of pref pkg district as noted on citation.  | No                                 | attached.   | No            |
|                   |                 |                              |                            |  |                                    | Supporting documents include an Administrative Review Form  |               |
|                   |                 |                              |                            |  |                                    | dated 11/19/08 signed by Wayne Garcia, news item from LA  |               |
|                   |                 |                              |                            |  |                                    | Times regarding parking enforcement relaxed on election day, a  |               |
|                   |                 |                              |                            |  |                                    | map showing the block where the vehicle was parked, a copy of   |               |
|                   |                 |                              |                            |  |                                    | the parking citation, filled out Manual Complaint/Investigation   |               |
|                   |                 |                              |                            | Vehicle was parked in a relaxed enforcement  |                                    | Request Form dated 11-19-08, and a letter from the vehicle  |               |
| 530               | 10668007814     | DOT                          | Yes                        | area while the vehicle owner was voting.   | Yes                                | owner.  | Yes           |
|                   |                 |                              |                            |  |                                    | -   |               |
|                   |                 |                              |                            | Constituent received citation for overtime   |                                    |   |               |
| 531               | 2037971585      | Mayor                        | Yes                        | parking while he displayed his disabled placard.   | No                                 | Copy of placard not included.   | No            |
|                   |                 |                              |                            |  |                                    | Cancellation requested because the citizen submitted proof of   |               |
|                   |                 |                              |                            | Citizen had a valid disability placard at time of  |                                    | valid disabled person placard. Copy of DMV printout and placard   |               |
| 532               | 2048399695      | Mayor                        | Yes                        | issuance.  | Yes                                | attached.   | No            |
|                   |                 |                              |                            |  |                                    |   |               |
|                   |                 |                              |                            |  |                                    | The request includes a copy of the DMV Placard Identification   |               |
|                   |                 |                              |                            |  |                                    | Card and letter from Rose Anne Beacham stating that the TO was  |               |
| 533               | 2049831335      | Mayor                        | Yes                        | A placard was still valid on the day of expiration.  | Yes                                | incorrect and that the citation should never have been issued.  | No            |
|                   |                 | •                            |                            |  |                                    | DOT Admin Review form on file with "NMC" or not my car  |               |
|                   |                 |                              |                            |  |                                    | indicated in complaint.   |               |
|                   |                 |                              |                            |  |                                    | Mayor's Office email cited constituent's comments on discrepancy  |               |
| 1                 |                 |                              |                            |  |                                    | in ticket (color: ticket indicated gray vs. white car claimed by  |               |
|                   |                 |                              |                            |  |                                    | constituent;location: complainant's car was parked in San   |               |
|                   |                 |                              |                            | Per Administrative Review, "Not my car" or   |                                    | Bernardino as he worked in Moreno Valley while ticket was issued  |               |
| 534               | 2058435750      | Mayor                        | Yes                        | ticket was issued to the wrong person.   | Yes                                | in LA.  | Yes           |
| 554               | 2010.001.00     | 11134901                     |                            | Double citation - Other parking ticket was   |                                    | Supporting documents include an email from Rose Anne and  |               |
| 535               | 1054714640      | Other                        | Yes                        | #2021552595 issued on 7/7/08 at 10:10 AM.  | Yes                                | eTIMS printout showing the two citations.   | No            |
| 333               | 199.11 170.10   | 04101                        |                            | The state of the s |                                    | Emails regarding processing of A/R. Additional documents at DOT   |               |
|                   |                 |                              |                            |  |                                    | contained a letter from the citizen and copy of a parking permit,   |               |
|                   |                 |                              |                            |  |                                    | However, evidence does not show that the parking permit is valid  |               |
| 536               | 1076361845      | Other                        | Yes                        | Some error exists,   | No                                 | at the cited location.  | No            |
|                   | , 0 , 000   040 | ) Other                      | 1 100                      | Como onor onors,   | 1 110                              | let me even internal!   | 110           |

|      |            | Originator/Request   | Reason for |   | Evidence To       |  | Cancellation                            |
|------|------------|--|------------|---|-------------------|--|---|
|      | Ticket ID  | Office   | Request    | Requestor's Reason/Comments                         | Support Dismissal | Auditor's Comments   | Form Exists                             |
|      |            |  |            | Sign was covered by a tree. Also, wrong             |                   | Parking Violations Bureau letter to the citizen indicating review  |   |
| 537  | 1081330250 | Other  | Yes        | investigation was in process.                       | Yes               | was made and refund was in process.                                | No                                      |
|      |            |  |            | Real time clock freeze-up on the meter when the     |                   |  |   |
| [    |            |  |            | citation was issued. The project manager for        |                   |  |   |
| 1    |            |  |            | Duncan Solutions was investigating meter            |                   | The support documents were emails from the outside contractor      |   |
| - 1  |            |  | 1          | problems for DOT. Appeared to be a software         | 1                 | for the meter describing the software problems and where the       |   |
| 538  | 2029362860 | Other  | Yes        | problem.  | Yes               | meter was located.   | No                                      |
|      |            |  |            | Issued a citation while he displayed an official    |                   |  |   |
| 539  | 2037791906 | Other  | Yes        | mileage placard.                                    | Yes               | An unreadable official mileage placard is attached to emails.      | No                                      |
|      |            |  |            |   |                   |  |   |
|      |            | 1  |            | Expired meter violation - but vehicle was used      |                   | Attached are memos from BCA and DOT, and administrative            |   |
| 540  | 2041231872 | Other  | Yes        | for City business, and has valid mileage placard.   | Yes               | review form.   | Yeş                                     |
|      |            |  |            |   |                   | Letters and other documentation show that driver was not in LA     |   |
|      |            |  |            |   |                   | when citation was issued. Citation had no reg month or VIN to      |   |
| 541  | 2043410876 | Other  | Yes        | Vehicle mismatch - Driver does not live in LA.      | Yes               | compare/validate to DMV records.                                   | No                                      |
|      |            |  |            |   |                   | The cancelation was requested because the citation was issued to   |   |
|      |            |  |            |   |                   | a DPW contractor who was working in the area. The contractor       |   |
|      |            |  |            |   |                   | was pre-approved to park in the area. Approved admin form was      |   |
| 542  | 2045796896 | Other  | Yes        | Approved to park in the area.                       | Yes               | attached,  | Yes                                     |
|      |            |  |            |   |                   | Cancellation requested because the employee had a monthly          |   |
| - 1  |            | 1  | 1          |   |                   | permit purchased from DOT. Approved administrative review          |   |
|      |            |  |            |   |                   | document, copy of the permit for the month and several photos      |   |
| 543  | 2046267462 | Other  | Yes        | City employee had a valid permit.                   | Yes               | attached.  | Yes                                     |
| -040 | 2040201402 | 91121  | 1          | Only official a valid partition                     | 100               | Field investigation showed that the ticket was issued for private  | 105                                     |
| 1    |            | The state of the s |            |   |                   | property, Cancelled based on Officer error. Approved admin         |   |
| 544  | 2047545323 | Other  | Yes        | Private property.                                   | Yes               | review form attached.  | Yes                                     |
|      | 2047040020 | Cillei   | 163        | Filtrate property.                                  | 169               | LAPD submitted a request stating that the detective was            | 163                                     |
| Ì    |            |  |            |   |                   | interviewing a witness at the address and it took a few minutes    |   |
| 1    |            |  |            |   |                   | longer than anticipated. The letter stated the officer started the |   |
| 1    |            |  |            |   |                   | interview at 7:15am and thought he would be done before 8am        |   |
| I    |            |  |            |   |                   |  |   |
| 1    |            |  |            |   |                   | (street sweeping sign was from 8am to 10am). LAPD letter,          |   |
|      | 0040400604 | Cab.   | V          | Operation and the control of the                    | V                 | admin review and approved cancellation authorization forms         | .,                                      |
| 545  | 2049189564 | Other  | Yes        | Ongoing police activities.                          | Yes               | attached.  | Yes                                     |
| 1    |            |  |            | The vehicle was cited for expired tags, but the     |                   |  |   |
| 5.45 | 005450000  | 0.00   |            | respondent had a copy of the vehicle's              | .,                |  |   |
| 546  | 2051569866 | Other  | Yes        | registration.                                       | Yes               | There is a copy of the vehicle registration and of the citation.   | No No                                   |
| Ì    |            |  |            | UPS vehicle with duplicate citation - same          |                   | 7010   |   |
| ļ    |            |  |            | vehicle/violation/location/day. Add'l DOT           |                   | eTIMS screen shows duplicate citations issued for same vehicle,    |   |
| l    |            |  |            | documents (record #773) support change to           |                   | same violation, same location, same day (within 45 minutes), and   |   |
| 547  | 2055737110 | Other  | Yes        | originator from DOT to ACS.                         | Yes               | initial citation as PAID.  | No                                      |
|      |            |  |            |   |                   | Includes photo of vehicle with decal, though ACS/PVB could not     |   |
|      |            |  |            | Citation for violation of Pref Pkg, but vehicle had |                   | make out date from scanned image, Email references the DOT         |   |
|      |            |  | 1          | valid decal affixed. Add'l DOT documents            |                   | process used to verify that citizen had valid permit that was      |   |
| 548  | 2055881111 | Other  | Yes        | support change in originator from DOT to other.     | Yes               | effective when citation was issued. Adequately supported.          | No                                      |
|      |            |  |            | Double citations for the same violation; Opted to   |                   | eTIMS screenshot indicated the double citation for the same        |   |
| _    |            |  |            | cancel the earlier or original citation to be       |                   | violation that occurred within 12 hours⊡                           |   |
| 549  | 2058413055 | Other  | Yes        | dismissed due to invalid location-address.          | Yes               | i.e., 10:11 AM and 10:56 AM on the same date, 11/23/09.            | No                                      |
|      |            |  |            | Payment was made via mPARK but did not              |                   | Email indicated that payment was made via mPARK for 18 hours       |   |
| 1    |            |  |            | make it to the USC Parking Meter when ticket        |                   | on cited day but cannot be found in the "ReinoNet;" said           |   |
| 550  | 2058681096 | Other  | Yes        | was issued.   | No                | screenshots were not attached.                                     | No                                      |
|      |            |  |            | Per ACS email, FedEx is disputing as double         |                   | Only Beacham email stating p/s citation since there is no South    |   |
| 551  | 2059907986 | Other  | Yes        | cites.  | No                | Wilshire Blvd. No other supporting documents.                      | No                                      |
|      |            |  |            |   |                   | No docs, just email from Natalia Castaneda of Affiliated Computer  |   |
|      |            |  |            |   | 1                 | Services, Inc. (ACS) re: FedEx disputed citations. Beacham         |   |
| 552  | 2061528615 | Other  | Yes        | Double cite.  | No                | email states to p/s for double cite.                               | No                                      |
|      |            |  |            |   |                   | No screenshot of eTIMS attached as mentioned in Janet's email;     | *************************************** |
|      |            |  |            | Technically invalid ticket as 'observed time' is    |                   |  |   |
| 553  | 2062661392 | Other  | Yes        | not indicated by traffic officer.                   | No                | Parking Citation is blank on field "Time Marked;"                  | No                                      |
|      |            |  |            |   |                   |  |   |

| f   | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditors Comments   | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
| 554 | 2066048202 | Other                        | Yes                   | The review was never conducted. The citizen contested the citation indicating that the Official Mileage Vehicle placard was prominently displayed on the car. |                                  | Copy of the Official Mileage vehicle placard with expiration date was on file. The letter written on County of Los Angeles Department of Children and Family Services letterhead by the citizen to PVB was on file too contesting the citation. | No                          |
| 555 | 2069426030 | Other                        | Yes                   | Per email from ACS, UPS disputed ticket as a double cite.   | No                               | Beacham email states p/s due to incorrect address. There is no other evidence on file,  | No                          |
| 556 | 2069468472 | Other                        | Yes                   | Per email from ACS, UPS disputed ticket as a double cite.   | No                               | Beacham email states p/s due to incorrect address. There is no other evidence on file.  | No                          |
| 557 | 2070336203 | Other                        | Yes                   | Per ACS email, UPS disputing due to double cites.   | No                               | Per Beacham email, p/s due to the address being incorrect. No other supporting documents.   | No                          |
| 558 | 3002616050 | Other                        | Yes                   | Per ACS email, this was a training citation and should have been voided by training officer.  | Yes                              | The copy of the parking citation labeled as "Training Citation" was on file.  | No                          |

|     | Ticket ID    | Originator/Request<br>Office | Reason for<br>Request    | Requestor's Reason/Comments                         | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|--------------|------------------------------|--------------------------|---|----------------------------------|--|-----------------------------|
|     |              |                              | and control and a second |   |                                  | The cancelation was requested because the citation was issued  |                             |
|     |              |                              |                          |   | }                                | to a DPW contractor who was working in the area. The   |                             |
|     |              |                              |                          |   | ļ                                | contractor was pre-approved to park in the area. Approved  |                             |
| 542 | 2045796896   | Other                        | Yes                      | Approved to park in the area.                       | Yes                              | admin form was attached.   | ' Yes                       |
|     |              |                              |                          |   |                                  | Cancellation requested because the employee had a monthly  |                             |
|     |              |                              |                          |   |                                  | permit purchased from DOT. Approved administrative review  |                             |
|     |              | <u> </u>                     |                          |   |                                  | document, copy of the permit for the month and several photos  |                             |
| 543 | 2046267462   | Other                        | Yes                      | City employee had a valid permit.                   | Yes                              | attached.  | Yes                         |
|     |              |                              |                          |   |                                  | Field investigation showed that the ticket was issued for private  |                             |
| -44 | 00.175.15000 | O.U.                         |                          | Bet also was a set                                  |                                  | property. Cancelled based on Officer error. Approved admin   |                             |
| 544 | 2047545323   | Other                        | Yes                      | Private property.                                   | Yes                              | review form attached.  | Yes                         |
|     |              |                              |                          |   |                                  | LAPD submitted a request stating that the detective was  |                             |
|     |              |                              |                          |   |                                  | interviewing a witness at the address and it took a few minutes  |                             |
|     |              |                              |                          |   |                                  | longer than anticipated. The letter stated the officer started the interview at 7:15am and thought he would be done before 8am |                             |
|     |              |                              |                          |   |                                  | (street sweeping sign was from 8am to 10am). LAPD letter,  |                             |
|     |              |                              |                          |   |                                  | admin review and approved cancellation authorization forms   |                             |
| 545 | 2049189564   | Other                        | Yes                      | Ongoing police activities.                          | Yes                              | attached.  | Yes                         |
| 340 | 2040100004   | Other                        | 100                      | The vehicle was cited for expired tags, but the     | 103                              | attacried.   | 100                         |
|     |              |                              |                          | respondent had a copy of the vehicle's              |                                  | '  |                             |
| 546 | 2051569866   | Other                        | Yes                      | registration.                                       | Yes                              | There is a copy of the vehicle registration and of the citation.   | No                          |
| 7,5 | 200100000    | 20,01                        | 140                      | UPS vehicle with duplicate citation - same          | 1,00                             | There is a supply of the vernous regionation and of the station  | 110                         |
|     |              |                              |                          | vehicle/violation/location/day, Add'l DOT           |                                  | eTIMS screen shows duplicate citations issued for same   |                             |
|     |              |                              |                          | documents (record #773) support change to           |                                  | vehicle, same violation, same location, same day (within 45  |                             |
| 547 | 2055737110   | Other                        | Yes                      | originator from DOT to ACS.                         | Yes                              | minutes), and initial citation as PAID.  | No                          |
|     |              | - 11.07                      | ,,,,,                    |   | 1                                |  | 1,2                         |
|     |              |                              |                          |   |                                  | Includes photo of vehicle with decal, though ACS/PVB could not   |                             |
|     |              |                              |                          | Citation for violation of Pref Pkg, but vehicle had |                                  | make out date from scanned image. Email references the DOT   |                             |
| 1 1 |              |                              |                          | valid decal affixed. Add! DOT documents             |                                  | process used to verify that citizen had valid permit that was  |                             |
| 548 | 2055881111   | Other                        | Yes                      | support change in originator from DOT to other.     | Yes                              | effective when citation was issued. Adequately supported.  | No                          |
|     |              |                              |                          | Double citations for the same violation; Opted to   |                                  | eTIMS screenshot indicated the double citation for the same  |                             |
| 1 1 |              |                              |                          | cancel the earlier or original citation to be       |                                  | violation that occurred within 12 hours□   |                             |
| 549 | 2058413055   | Other                        | Yes                      | dismissed due to invalid location-address.          | Yes                              | i.e., 10:11 AM and 10:56 AM on the same date, 11/23/09.  | No                          |
|     |              |                              |                          | Payment was made via mPARK but did not              |                                  | Email indicated that payment was made via mPARK for 18   |                             |
|     |              |                              |                          | make it to the USC Parking Meter when ticket        |                                  | hours on cited day but cannot be found in the "ReinoNet;" said   |                             |
| 550 | 2058681096   | Other                        | Yes                      | was issued.   | No                               | screenshots were not attached.   | No                          |
|     |              |                              |                          | Per ACS email, FedEx is disputing as double         |                                  | Only Beacham email stating p/s citation since there is no South  |                             |
| 551 | 2059907986   | Other                        | Yes                      | cites.  | No                               | Wilshire Blvd. No other supporting documents.  | No                          |
|     |              |                              |                          |   |                                  | No docs, just email from Natalia Castaneda of Affiliated   |                             |
|     |              |                              |                          |   |                                  | Computer Services, Inc. (ACS) re: FedEx disputed citations.  |                             |
| 552 | 2061528615   | Other                        | Yes                      | Double cite.  | No                               | Beacham email states to p/s for double cite.   | No                          |
|     |              |                              |                          |   |                                  | No screenshot of eTIMS attached as mentioned in Janet's  |                             |
|     |              |                              |                          | Technically invalid ticket as 'observed time' is    |                                  | email; 🗆   |                             |
| 553 | 2062661392   | Other                        | Yes                      | not indicated by traffic officer.                   | No                               | Parking Citation is blank on field "Time Marked;"  | No                          |
|     |              |                              |                          | The review was never conducted. The citizen         |                                  | Copy of the Official Mileage vehicle placard with expiration date  |                             |
|     |              |                              |                          | contested the citation indicating that the Official |                                  | was on file. The letter written on County of Los Angeles   |                             |
|     |              |                              |                          | Mileage Vehicle placard was prominently             |                                  | Department of Children and Family Services letterhead by the   |                             |
| 554 | 2066048202   | Other                        | Yes                      | displayed on the car.                               | Yes                              | citizen to PVB was on file too contesting the citation.  | No                          |
|     |              |                              |                          | Per email from ACS, UPS disputed ticket as a        | 1                                | Beacham email states p/s due to incorrect address. There is no   |                             |
| 555 | 2069426030   | Other                        | Yes                      | double cite.  | No.                              | other evidence on file.  | No .                        |
|     | 0000100175   | 0.4                          |                          | Per email from ACS, UPS disputed ticket as a        | 1                                | Beacham email states p/s due to incorrect address. There is no   |                             |
| 556 | 2069468472   | Other                        | Yes                      | double cite.  | No                               | other evidence on file.  | No                          |
|     | 007000000    | 0"                           | Ų.                       | Per ACS email, UPS disputing due to double          | ļ                                | Per Beacham email, p/s due to the address being incorrect. No  | .,                          |
| 557 | 2070336203   | Other                        | Yes                      | cites.  | No                               | other supporting documents.  | No No                       |
|     | 2002640050   | 041                          | V                        | Per ACS email, this was a training citation and     | V                                | The copy of the parking citation labeled as "Training Citation"  | N.                          |
| 558 | 3002616050   | Other                        | Yes                      | should have been voided by training officer.        | Yes                              | was on file.   | No                          |

## CITATIONS CANCELLED BY DOT REASON: REGISTERED OWNER WAS NOT RESPONSIBLE FOR THE VIOLATION

| to their country |                                       | Originator/Request                      | Reason for |   | Evidence To       |   | Cancellation |
|------------------|---------------------------------------|---|------------|---|-------------------|---|--------------|
|                  | Ticket ID                             | Office                                  | Request    | Requestor's Reason/Comments                             | Support Dismissal | Auditor's Comments  | Form Exists  |
|                  | **********                            |   |            |   |                   |   | ·            |
|                  |                                       |   |            |   | :                 | Other than the correspondences talking about the confirmation         |              |
| 1                | 683037353                             | DOT                                     | Yes        | Vehicle plates were stolen.                             | No                | from DMV of stolen plates, there was no other evidence on file.       | No           |
|                  |                                       |   |            |   |                   |   | _            |
|                  |                                       |   |            |   |                   | Other than the correspondences talking about the confirmation         |              |
| 2                | 683084684                             | DOT                                     | Yes        | Vehicle plates were stolen.                             | No No             | from DMV of stolen plates, there was no other evidence on file.       | No           |
|                  |                                       |   |            |   |                   | Only email requesting p/s due to stolen plates. This citation is      |              |
| 3                | 68308 <u>4695</u>                     | DOT                                     | Yes        | Vehicle plates were stolen.                             | No No             | also listed in email for records 1010 and 1009.                       | No           |
|                  |                                       |   |            |   |                   | Other than the correspondences between the citizen and DOT            |              |
|                  |                                       |   |            |   |                   | and ACS, there was no other evidence on file. Citizen Indicated       |              |
| 4                | 690126371                             | DOT                                     | Yes        | Vehicle sold prior to citation date.                    | No                | a DMV Release of Liability was attached.                              | No           |
|                  |                                       |   |            |   |                   | Email from the citizen indicated that he sent the proof to DOT.       |              |
| _                |                                       |   |            | Citizen no longer owned the vehicle at the time         | .,.               | Per DOT email, AGM authorized the cancellation. No                    | 3.1          |
| 5                | 698819203                             | DOT                                     | Yes        | of citation.  | No.               | supporting documents attached.  | No           |
|                  |                                       |   |            | N-1-1-1   |                   | Email states vehicle stolen per citizen who provided date, DR#        |              |
| اء ا             | 050500000                             | 007                                     | V          | Vehicle was stolen at the time the citation was         | Na.               | and Officer ID number to support. However, no other evidence on file. | N1           |
| 6                | 958529036                             | ТОО                                     | Yes        | issued. Vehicle was stolen at the time the citation was | No.               | Only email requesting p/s due to stolen plates. This citation is      | No No        |
| 7                | 989022834                             | топ                                     | V          | issued.   | No                | also listed in email for records 1010, 1009 and 1011,                 | No           |
|                  | 969022634                             | 001                                     | Yes        | issued.   | INU               | Only email requesting p/s due to stolen plates. This citation is      | NO NO        |
|                  |                                       |   |            | Vehicle was stolen at the time the citation was         |                   | also listed in email for records 1010, 1009 1011 and 1023. No         |              |
| 8                | 989022845                             | DOT                                     | Yes        | issued.   | No                | other supporting documents.   | No           |
| 0                | 969022645                             | 001                                     | 168        | issued.   | 140               | There was no copy of the police report to show that the vehicle       | NO           |
|                  |                                       |   |            | The vehicle owner stated that his vehicle was           |                   | was stolen at the time of the citation. The e-mail from the owner     |              |
| 9                | 1039295305                            | DOT                                     | Yes        | stolen at the time of the citation.                     | No                | said copies of police reports are attached.                           | No           |
| 1                | 1003230303                            | DO                                      | 163        | Vehicle was reported stolen on 10/02/09 and             | 140               | Vehicle Report showing the car was stolen and an insurance            | 110          |
| 10               | 1081308830                            | DOT                                     | Yes        | was never recovered.                                    | Yes               | report indicating so.   | No           |
| 10               | 1001303030                            | 100                                     | 163        | Outstanding citations belonged to the previous          | 109               | report moreating so.  | 140          |
| 11               | 2003290472                            | DOT                                     | Yes        | registered owner who is now deceased.                   | Yes               | DMV registration copy.  | No           |
| <del> </del>     | 2000230412                            |   | 163        | Outstanding citations belonged to the previous          | 103               | DWV regionation body.   |              |
| 12               | 2003632470                            | DOT                                     | Yes        | registered owner who is now deceased.                   | Yes               | A copy of the DMV registration.                                       | No           |
|                  | 200002410                             | 301                                     | 103        | Togistales (IIII) III III III III III III III III       |                   | DMV document showing the registration name and date of the            |              |
| 1                |                                       |   |            | Citations were issued prior to the death of the         |                   | new owner. Document review performed by the Parking                   |              |
| 13               | 2018514853                            | DOT                                     | Yes        | previous registered owner.                              | Yes               | Adjudication Division of DOT.   | No           |
|                  | 201.001.100                           |   | 1.7.7      | 1   |                   |   |              |
|                  |                                       |   |            |   |                   | According to the email correspondence on file, the citizen            |              |
|                  |                                       |   |            |   |                   | provided the documentation to prove that he was not the owner         |              |
|                  |                                       |   |            |   |                   | of the cited vehicle at the time of the citation. However, these      |              |
|                  |                                       |   |            | Citizen was not the owner at the time parking           |                   | documents were not in the file we reviewed. Moreover, a review        |              |
| 14               | 2019626556                            | DOT                                     | Yes        | citation was issued.                                    | No                | was conducted by DOT and was the basis of the dismissal.              | No           |
|                  |                                       | *************************************** |            |   |                   | DMV document showing the registration name and date of the            |              |
|                  |                                       |   |            | Citations were issued prior to the death of the         |                   | new owner. Review document performed by the Parking                   |              |
| 15               | 2020544842                            | DOT                                     | Yes        | previous registered owner.                              | Yes               | Adjudication Division of DOT.   | Yes          |
|                  | · · · · · · · · · · · · · · · · · · · |   |            |   |                   | Other than the email correspondence between the citizen and           |              |
|                  |                                       |   |            |   |                   | DOT (Wayne Garcia), there were no other evidence on file that         |              |
|                  |                                       |   |            | Citation was for unpaid parking tickets.                |                   | can prove that the vehicle was indeed stolen at the time the          |              |
|                  |                                       |   |            | According to citizen (a Burbank Police                  |                   | citation was issued. Moreover, the reply from DOT (Wayne) to          |              |
|                  |                                       |   |            | Department employee as Communications                   |                   | the citizen indicated that the PVB does not have access to            |              |
|                  |                                       |   |            | Supervisor), the vehicle in question was already        |                   | CLETS that can provide PVB with information about the vehicle         |              |
|                  |                                       |   |            | reported as a stolen vehicle at the time the            |                   | in question (stolen or not). But just the same the citation was       |              |
| 16               | 2023254590                            | DOT                                     | Yes        | citation was issued.                                    | No                | recommended for cancellation.   | No           |

## CITATIONS CANCELLED BY DOT REASON: REGISTERED OWNER WAS NOT RESPONSIBLE FOR THE VIOLATION

|    |            | Originator/Request | Reason for |  | Evidence To       |   | Gancellation |
|----|------------|--------------------|------------|--|-------------------|---|--------------|
|    | Ticket ID  | Office             | Request    | Requestor's Reason/Comments  The citations were issued prior to the death of the previous registered owner who is now deceased. Upon review of the DMV certificate and the copy of the death certificate as provided | Support Dismissal | Auditoris Comments  | Form Exists  |
| 17 | 2024132246 | DOT                | Yes        | by the citizen, a decision to suspend or cancel the citation was made.   | Yes               | DMV certificate and death certificates were on file.  | No           |
|    |            |                    |            | DOT's email did not state any reason. However, citizen's email stated vehicle had been stolen at   |                   | Owner indicated dates of vehicle stolen but did not provide report number or insurance number. Owner's email indicates  |              |
| 18 | 2024986095 | DOT                | Yes        | time of citations.   | No                | communications Supervisor at Burbank Police Dept.   | No           |
| 19 | 2037477621 | DOT                | Yes        | Could not find hit on DMV for vehicle.   | Yes               | No support.   Additional documentation at DOT shows that the make of the vehicle on the citation does not match with the registry.  Cancellation requested because the owner indicated that the   | No           |
| 20 | 2046101912 | TOD                | Yes        | Stolen vehicle.  | Yes               | vehicle was already reported stolen at the time of issuance.  Police report is attached.  | No           |
| 21 | 2048266651 | DOT                | Yes        | Citizen stated "not mine," license plate was stolen.   | Yes               | Cancellation requested because DOT determined that the citizen provided police report to show that her plates were stolen. The email stated that "citation was issued before her appointment date at the DMV." Police report attached.  | No           |
|    |            | -                  |            | Citizen stated the car was stolen at the time of issuance.   |                   | DOT authorized cancellation because the citizen provided police report showing the vehicle was reported stolen at the time the  |              |
| 22 | 2048771093 | DOT                | Yes        | Protective plate owner stated he was not owner of vehicle at time of violation. He sold it earlier in  | Yes               | citation was issued, Police report attached.  Emailed reason/explanation from constituent; however, no  | No           |
| 23 | 2053981392 | DOT                | Yes        | the year to a broker.  PVB error/untimely C&I, relative to citizen   | No No             | evidence to indicate proof of his statement.  Initial review request (9/30/09) includes statement from citizen, and evidence that vehicle had been impounded on a 30 day hold, and was released to another party prior to citation date.  | No No        |
| 24 | 2055462205 | DOT                | Yes        | complaint that vehicle was stolen.   | Yes               | C&I apparently not conducted timely.  Documents include letter from insurance company stating vehicle was stolen and reported to LAPD, references copy of   | No           |
| 25 | 2056874536 | DOT                | Yes        | Citation issued to stolen vehicle.   | Yes               | police report, claim report, ISO theft report, and proof of payment to insured. Signed C&I form notes vehicle was stolen and should be P/S.   | Yes          |
| 26 | 2060157610 | DOT                | Yes        | Stolen vehicle. Add'l DOT documents do not support change in originator.   | Yes               | CA Dept of Highway Patrol (CHP) Vehicle Report for stolen vehicle (Case No. 09-0718169) and Complaint and Investigation form states date vehicle stolen and approves perm susp.   | Yes          |
| 27 | 2061030532 | рот                | Yes        | Stolen vehicle, ©  Add'l DOT document does not support change in originator.   | Yes               | CA Dept of Highway Patro! (CHP) Vehicle Report for stolen vehicle (Case No. 09-0718169);□ Chartis insurance letter date 12/22/09 addressed to reg. owner re: docs sent to LA DOT PVB;□ 12/23/09 letter from father of registered owner;□ eTIMS screenshot referenced ten citations issued after report of stolen vehicle. | No           |
| 28 |            | DOT                | Yes        | Reported stolen vehicle on 10/02/09.P  U  Add'l DOT documents do not support change in originator.   | Yes               | Letter from insurance company indicating vehicle was stolen prior to citation dates.□  See Record #857 - Citation No. 2061030532 for complete docs although RAB's email Indicated Citation 2052191271.  | No           |

## CITATIONS CANCELLED BY DOT REASON: REGISTERED OWNER WAS NOT RESPONSIBLE FOR THE VIOLATION

|      | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Gancellation<br>Form Exists |
|------|------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
|      |            |                              |                       |   |                                  | E-mail says that registered owner submitted the stolen vehicle report. However, there are no attachments. Also, without the citation cannot tell if dates coincided. Per the email the vehicle was stolen 8/20/08 and recovered 3/24/10,⊓  |                             |
|      |            |                              |                       |   |                                  | Add'l DOT documents include copy of LASD Vehicle Report indicating it was stolen/embezzled on 8/20/08 - Sub-lessee stopped making lease payments in 2009. Vehicle report dated 3/24/10, same date as recovered vehicle report. Vehicle Report indicates DMV Investigator advised that Sub-lessee was being         |                             |
| 29   | 2063692643 | DOT                          | Yes                   | Stolen vehicle.   | Yes                              | investigated for illegal subleasing and title change.  | No                          |
| 30   | 2070148920 | DOT                          | Yes                   | Vehicle was stolen at the time the citation was issued.   | Yes                              | There were images or copies on file but not clear or cannot be read. The Citation Cancellation Authorization was on file indicating reason for cancellation and provided DR#, date stolen and date recovered.  The only document on file was the Citation Cancellation   | Yes                         |
|      |            |                              |                       | The vehicle was stolen when the citation was  |                                  | Authorization there are no DMV records or proofs. However,   |                             |
| 31   | 2070148942 | DOT                          | Yes                   | issued.   | Yes                              | Authorization cites DR#, date stolen and date recovered.   | Yes                         |
|      |            |                              |                       |   |                                  | There were images or copies on file but not clear or cannot be read. However, the Citation Cancellation Authorization was on file indicating reason for cancellation and provided DR#, date  |                             |
| 32   | 2070253544 | DOT                          | Yes                   | The vehicle was stolen.   | Yes                              | stolen and date recovered.   | Yes                         |
| 33   | 3101763873 | DOT                          | Yes                   | Vehicle was already sold prior to the citation date. Citizen did not own the vehicle at the time of citation.   | Yes                              | There is no evidence on file other than the email correspondence from the Cltizen and DOT.  Add'l documents from DOT included eTIMS and DMV printouts supporting change in ownership.  | No                          |
| - 55 | 3101703073 | 501                          | 1 63                  | Citizen sold the vehicle prior to issuance of   | 165                              | A copy of the Vehicle Purchase Agreement between the seller  | 140                         |
| 34   | 3110323392 | DOT                          | Yes                   | citation.   | Yes                              | and the purchaser was on file. No Admin Review.  | No                          |
| 35   | 2000925846 | Mayor                        | Yes                   | Not the registered owner of the vehicle at the time of citation.  | Yes                              | Copy of the registration receipt provided by the citizen.  | No                          |
| 36   | 695106436  | Other                        | Yes                   | Per DOT's Special DMV Research Investigation<br>Request, different registered owner in DMV.   | Yes                              | Special DMV Research Investigation Request Identifies different<br>registered owner. Citizen also provided Court documents as<br>well as pictures.   | Yes                         |
|      |            |                              |                       | Citizen eievated concern to DMV field office. Citizen bought a brand new car from a dealership on March 3, 2008 and received a notice in the mail of a citation that was issued February 18, 2008. Citizen was not responsible for the citation, not in possession of the vehicle |                                  | Copy of DMV registration card was on file. Agreement to furnish insurance policy was also on file. Dealership document   |                             |
| 37   | 2014246076 | Other                        | Yes                   | at the time of citation issuance.   | Yes                              | evidencing purchase date was also on file.   | No                          |
| 38   | 2030430150 | Other                        | Yee                   | Vahiala was atalan at time of citation  | No                               | There appears to be a printout from the insurance company but there's no vehicle identification and no copy of citation to match up. There is also a salvage certificate but without a copy of the citation, cannot be matched up. However, these documents appear to support the statements made in Janet's email | Nie                         |
|      |            | , A Parallelando             | Yes                   | Vehicle was stolen at time of citation.  "Citizen is involved in a fraud and stolen investigation. Tkts were issued while in the possession of the suspect at hand."□  □  Add'I DOT documents support change in   | No                               | requesting a permanent suspension.  No other documentation supporting the stolen vehicle claim.  Only reference made in email  | No .                        |
| 39   | 2053704144 | Other                        | Yes                   | originator from DOT to LAPD.  | Yes                              | copy of LAPD stolen vehicle report.  | No                          |

#### CITATIONS CANCELLED BY DOT REASON: REGISTERED OWNER WAS NOT RESPONSIBLE FOR THE VIOLATION

|    |            |                    |   |  |                   |  | 120 opt 120 til och 12      |
|----|------------|--------------------|---|--|-------------------|--|-----------------------------|
|    | Ticket ID  | Originator/Request | 1 Property of the Contract of |  | Evidence To       | Auditor's Comments   | Cancellation<br>Form Exists |
| -  | HICKELIU   | Office             | Request   | Requestor's Reason/Comments  Cited vehicle was stolen, and not in possession | Support Dismissal | Letter from LAPD referencing citation, noting circumstances of   | EUGU EXISE                  |
|    |            |                    |   | of registered owner.   |                   | investigation of fraud perpetuated on "owner" (victim of         |                             |
|    |            |                    |   | CI   |                   | fraud/swindle), and fact that vehicle upgraded to "stolen", with |                             |
|    |            |                    |   | Add'l DOT documents support change in  |                   | request from Captain that citation be cancelled since victim has |                             |
| 40 | 2054404914 | Other              | Yes   | originator from DOT to LAPD.   | Yes               | never been in possession of the vehicle.                         | No                          |

## CITATIONS CANCELLED BY DOT REASON: DUE TO "EXTENUATING CIRCUMSTANCES", "IN THE INTEREST OF JUSTICE" AND COURTESY DISMISSAL

|   | Ticket ID                              | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|---|--|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 1 | 2028208851                             | Council District 2           | No                    | Email to Amir states that 8en thought it would be taken care of. No reason for request/dismissal provided. Ticket was issued to Ben's mother.  | No                               | Per Amir Sedadi's email, dismiss citation for extenuating circumstances but there is no further explanation or support.  Add'l documents from DOT include a memo from Jimmy Price indicating Officer did not adhere to Dept's policy and procedures governing the issuance of parking citations. In the interest of justice, recommend dismissal. Other document included an email from Ben providing his mom's description of the incident. Insurance company letter cites date of vehicle theft as 8/4/08   | No                          |
| 2 | 2026585422                             | Council District 3           | Yes                   | No email from CD but referred to in ACS email. Reason cited was vehicle was stolen at time of citation.  | No                               | and citation was written on 8/7/08. However, insurance letter does not include any vehicle identification. DOT email indicates LAPD report stated vehicle reported stolen 7/31/08 and recovered 8/17/08. No police report attached; therefore cannot state there is an inconsistency with dates. DOT email cites cancellation of citation in the interest of justice.  Cancellation requested in the interest of justice. Citizen claimed   | No                          |
| 3 | 2046677146                             | Council District 4           | Yes                   | Citizen claimed she never received the citation.   | No                               | that the time to contest the ticket expired by the time she received the ticket.  | No                          |
| 4 | 2064033414                             | Council District 5           | Yes                   | Email only says that the citation was not processed correctly  Add'l DOT documents support a change in Originator, Email indicating "Bill" received PVB correspondence from Cm. Koretz for a friend who received a citation at a failed meter. | No                               | Email only says that the citation was not processed correctly. No other supporting documents.   Add'l DOT documents include email from Peer Ghent to Amir and copies of eTIMS and citation. Ghent's email indicates citizen complained about meter failure on 2/2 and again on 2/17 but meter repair history only shows complaint on 2/17. No follow-up repair recorded. Admin. Review on 2/26 (no copy) found citation valid. Meter complaint to meter shop on 2/25. No field test or repair before Admin Review. Amir Sedadi directed Wayne Garcia to dismiss as a one time courtesy and in the name of justice given the findings and amount of time expired for meter shop to look at reported evidence. Add'l documents support change in reason for dismissal. Add'l documents do not sufficiently support dismissal. | No                          |
|   | ************************************** |                              |                       | Appears to be based on problems with paystations, though DOT found was a valid citation and was cancelled as a "one-time"  |                                  | Based on the email correspondence on file, DOT indicated this citation appeared to be valid but because of maintenance work being done on the meter on the citation date, the citation would be dismissed as a "one-time" courtesy. Email indicated   |                             |
| 5 |  | Council District 15  DOT     | No<br>Yes             | courtesy,  Financial hardship. E-mail from Wayne Garcia says to cancel in the interest of justice per Amir Sedadi.   | No<br>Yes                        | dismissal was approved by Amir. The supporting documents include an email from Wayne Garcia, Administrative Review that waived penalty - stating that the vehicle owner submitted proof of financial hardship, and a long letter from the vehicle owner.  | No<br>Yes                   |
| 7 | 1089444683                             | TOD                          | Yes                   | Extenuating circumstances at the time of issuance, "Amir has approved".  | No                               | No evidence other than the email request, citation copy and an eTIMS or ticket history.□ □ Additional documentation contained a letter from the alleged violator's supervisor - Paul Proni, Captain I, LAFD Arson Counter Terrorism Section.  | No                          |

## CITATIONS CANCELLED BY DOT REASON: DUE TO "EXTENUATING CIRCUMSTANCES". "IN THE INTEREST OF JUSTICE" AND COURTESY DISMISSAL

|          | arenakada inge                          | Originator/Request | Reason for   |  | Evidence To       |   | Cancellation                          |
|----------|---|--------------------|--------------|--|-------------------|---|---------------------------------------|
|          | Ticket ID                               | Office             | Request      | Requestor's Reason/Comments                        | Support Dismissal | Auditor's Comments  | Form Exists                           |
|          |   |                    |              |  |                   |   |                                       |
|          |   |                    |              |  |                   | No details or supporting documents except for email requesting    |                                       |
| 1        |   |                    |              |  |                   | P/S. Additional documentation included a copy of the citation, a  |                                       |
| 1 [      |   |                    |              |  |                   | copy of the registry and a letter from the citizen. Notes from    |                                       |
|          |   |                    |              |  |                   | DOT stated that the citizen had a close friend that was about to  |                                       |
|          |   |                    |              |  |                   | die and he was in a rush to leave and gather things to go to her. |                                       |
|          |   |                    |              |  |                   | Citation was for a street cleaning violation. Citizen provided    |                                       |
|          |   |                    |              | Email only states p/s due to extenuating           |                   | evidence that someone died on that day. No evidence was in        |                                       |
| 8        | 2027720402                              | DOT                | No           | circumstances with no other details.               | No                | the file to indicate that the violation did not occur.            | No                                    |
|          |   |                    |              | Citizen had a valid PPD annual permit which        |                   |   |                                       |
|          |   |                    |              | officer noted in comments but citation is for a    |                   | The email says a courtesy cancellation but implies that PPD       |                                       |
|          |   |                    |              | PPD violation. PVB wanted a copy of the annual     |                   | permit was valid. Since no supporting documents, cannot be        |                                       |
|          |   |                    |              | permit. Email authorizes a courtesv                |                   | determined if eTIMS was researched and PPD permit was             |                                       |
| 9        | 2028991801                              | DOT                | Yes          | cancellation.                                      | No                | confirmed.  | No                                    |
|          | 2020031001                              | 30.                | 100          | UPS - Vehicles were low emission and are           | 779               |   | 110                                   |
|          |   |                    |              | allowed to park at meter spaces for free, -        |                   |   |                                       |
| 10       | 2035704871                              | DOT                | Yes          | though statutory time to contest over.             | Yes               | Clean air sticker and registrations attached.                     | No                                    |
| 10       | Z0007 (467 I                            | 100                | : 85         | Vehicle was cited in error because vehicle is a    | 100               | Alegan an adevet dua tealandualla directied.                      | 140                                   |
|          |   |                    |              | low emission vehicle that is allowed to park at    |                   | Based on email, violator submitted support documentation to       |                                       |
|          |   |                    |              | meter for free. Citation cancelled on a one time   |                   | ACS. Supporting documentation with record #350                    |                                       |
|          | 0000700045                              | 507                | V            | 1  | Yes               | (2033435832) clean air certificate.                               | No                                    |
| 11       | 2036798315                              | DOT                | Yes          | courtesy in the interest of justice.               | T 8S              | (2033435832) clean air ceruncate.                                 | NO                                    |
|          |   |                    |              | Driver submitted substantiating evidence           |                   |   |                                       |
|          |   |                    |              | supporting claim of inoperable car. However,       |                   |   |                                       |
|          |   |                    |              | had an address issue and PVB not informing         |                   |   |                                       |
|          |   |                    |              | him of returned notices/letters. P/S in the        |                   | Vehicle repair document attached to email supporting original     |                                       |
| 12       | 2038304450                              | DOT                | Yes          | interest of justice.                               | Yes               | claim; though no evidence to show the driver's address issue.     | No                                    |
|          |   |                    |              |  |                   | Email stated TO did not list registry month, and possible plate   |                                       |
|          |   |                    |              |  |                   | number transposition by TO. Without VIN to crosscheck or          |                                       |
| 1        |   |                    |              | Customer claimed she was not in LA when            |                   | photo of vehicle, insufficient proof to establish prima facie     |                                       |
| 13       | 2040731921                              | DOT                | Yes          | citation was issued - "not my car."                | NoNo              | evidence of correct vehicle,                                      | No                                    |
|          |   |                    |              |  |                   | Result of C&I - Memo from DOT to driver attached stating no       |                                       |
|          |   |                    |              |  |                   | "double jeopardy" as PED may issue multiple violations for        |                                       |
|          |   |                    |              | Contested as duplicate tickets for not displaying  |                   | same offense (just not on same day/location. Citizen paid \$10    |                                       |
|          |   |                    |              | front license plate. Provided proof of correction, |                   | admin fee, not penalties, requested hearing. AGM dismissed        |                                       |
| 14       | 2043813645                              | DOT                | Yes          | but was still due penalties on second ticket.      | Yes               | "in interest of justice."   | Yes                                   |
|          |   |                    |              |  |                   | Initial administrative hearing determined that the citation was   |                                       |
|          |   |                    |              |  |                   | valid; however, subsequently, Mr. Andalon requested the           |                                       |
| 15       | 2044007825                              | TQG                | Yes          | Displayed placard but it fell down.                | No                | cancellation in the interest of justice.                          | No                                    |
|          | *************************************** |                    |              |  |                   | The only documentation is a series of emails from R. Beacham      |                                       |
|          |   |                    |              | Cancellation request per Amir Sedadi and Jimmy     |                   | to J. Luong requesting the cancellation per Amir Sedadi and       |                                       |
| 16       | 2052158765                              | DOT                | No           | Price due to extenuating circumstances.            | No                | Jimmy Price.  | No                                    |
|          | *************************************** |                    |              | In the interest of justice, cancel the citation,   |                   | <u> </u>  |                                       |
| 17       | 2053395886                              | DOT                | Yes          | There was an error in issuance.                    | No                | An email from R. Beacham to J. Luong requests the dismissal.      | No                                    |
| <b>—</b> |   |                    | <del> </del> |  |                   | LAPD Captain letter to PED Captain stating that their instruction | · · · · · · · · · · · · · · · · · · · |
|          |   |                    |              |  |                   | to parents of Youth Services Officers to park in designated       |                                       |
|          |   |                    | 1            | LAPD requested that the citations be cancelled.    |                   | (restricted area); and signed Citation cancellation authorization |                                       |
|          |   |                    |              | as citizens parked in restricted area at direction |                   | form from PED stating "citation s/b cancelled in accor to policy  |                                       |
| 18       | 2055293763                              | DOT                | Yes          | of LAPD.   | Yes               | 6/107.3, "under other circumstances."                             | Yes                                   |
| F 13     | 2000230100                              |                    | 1 53         |  | 100               | LAPD Captain letter to PED Captain stating that their instruction |                                       |
|          |   |                    |              |  |                   | to parents of Youth Services Officers to park in designated       |                                       |
| 1        |   |                    |              |  |                   | (restricted area); and signed Citation cancellation authorization |                                       |
|          |   |                    |              | LAPD requested citations cancelled, as citizens    |                   | form from PED stating "citation s/b cancelled in accor to policy  |                                       |
| 1 10     | 2055293785                              | 007                | Van          | parked in restricted area at direction of LAPD.    | Yes               | 6/107,3, "under other circumstances."                             | Yes                                   |
| 19       | ₹022¥32\¢2                              | DOT                | Yes          | parked in restricted area at direction of LAPD.    | l res             | orror,s, under other circumstances.                               | res                                   |

### CITATIONS CANCELLED BY DOT REASON: DUE TO "EXTENUATING CIRCUMSTANCES". "IN THE INTEREST OF JUSTICE" AND COURTESY DISMISSAL

| . [ |            | Originator/Request | Reason for                             |  | Evidence To       |   | Cancellation |
|-----|------------|--------------------|--|--|-------------------|---|--------------|
|     | Ticket ID  | Office             | Request                                | Requestor's Reason/Comments  | Support Dismissal |   | Form Exists  |
|     |            |                    |  |  |                   | Email only from ACS to DOT Public Info Officer stating citizen's    |              |
|     |            |                    |  |  |                   | complaint and story, along with his threat to go to media. Also     |              |
|     |            |                    |  |  |                   | notes ACS review that would not support claim to contest since      |              |
|     |            |                    |  |  |                   | he missed statutory time limit to contest. Notes insufficient       |              |
| 1 1 |            |                    | 1                                      |  |                   | evidence for PVB to administratively dismiss, sent as FYI,          |              |
|     |            |                    |  |  |                   | Amir's email states "as a one-time courtesy and based on            |              |
|     |            |                    |  |  |                   | testimony, please dismiss citation and I will have the meter        |              |
| 1   |            |                    |  | Tanking and desired the constitution of the co |                   | 1   |              |
|     | 0057405544 | 5.5-               | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Testimony from citizen stating he was cited for  |                   | group do the investigation for the file." No evidence of            | *1           |
| 20  | 2057485511 | DOT                | Yes                                    | meter that was "failed" but reset itself.  | No                | investigation attached.   | No           |
|     |            |                    |  |  |                   | In the letter dated 05/27/10 addressed to citizen by DOT            |              |
|     |            |                    |  |  |                   | Taxicab Administrator, red zone violation is within the             |              |
|     |            |                    |  | Red zone violation is within the designated  |                   | designated Hollywood area of "Hail-A-Taxi" initiative that          |              |
|     |            |                    |  | Hollywood area of "Hail-A-Taxi" initiative that  |                   | allowed for taxis to stop for pickup/drop off. The DOT Traffic      |              |
| 1   |            |                    |  | allowed for taxis to stop for pickup/drop off. The   |                   | Officer should first issue a warning before this citation ticket,   |              |
|     |            |                    |  | DOT Traffic Officer should first issue a warning   |                   | The letter states the citation will be dismissed in the interest of |              |
| 21  | 2062151291 | DOT                | Yes                                    | before this citation ticket,   | No                | justice. No other supporting documents,                             | No           |
|     |            |                    |  |  |                   | ,   |              |
|     |            |                    |  |  |                   | Email and Administrative Review states employee not familiar        |              |
|     |            |                    | 1                                      |  |                   | with city vehicle guidelines vehicle has govt license plate). One   |              |
|     |            |                    |  |  |                   | Time exemption and no further extensions. Email states              |              |
|     |            |                    |  |  |                   |   |              |
|     |            |                    |  |  |                   | Administrative Review will follow. Both email and administrative    |              |
|     |            |                    |  |  |                   | review dated 3/16/10. No other supporting documents                 |              |
|     |            |                    |  |  |                   |   |              |
|     |            |                    | 1                                      |  |                   | Add'l DOT documents include a handwritten letter from RA to         |              |
|     |            |                    |  |  |                   | Beacham stating "in the interest of justice", prepare               |              |
|     |            |                    |  | Email and Administrative Review states that the  |                   | cancellation. Supports change in reason for dismissal from          |              |
|     |            |                    |  | employee was not familiar with City vehicle  |                   | other to extenuating circumstances. However, documents do           |              |
| 22  | 2064981166 | DOT                | Yes                                    | guidelines.  | Yes               | not sufficiently support dismissal.                                 | Yes          |
|     |            |                    |  |  |                   | Although the email correspondence indicated that a copy of the      |              |
|     |            |                    |  |  |                   | hospital receipt was provided to DOT, these documents were          |              |
|     |            |                    |  |  |                   | not on file,□   |              |
|     |            |                    |  |  |                   | C C C C C C C C C C C C C C C C C C C                               |              |
|     |            |                    |  | Extenuating circumstances- had to rush the son   |                   | Add! DOT desuments include sities at letter abotes of outside       |              |
|     |            |                    | l .                                    |  |                   | Add'I DOT documents include citizen's letter, photos of vehicle,    |              |
|     |            |                    |  | to hospital did not see that it could not park at  |                   | hospital receipt and eTIMS. Documents do not sufficiently           | i            |
| 23  | 2066367634 | DOT                | Yes                                    | the location.  | No                | support dismissal.  | No           |
|     |            |                    |  |  |                   | Email states to cancel in the interest of justice. Per email,       |              |
|     |            |                    |  |  |                   | citation was for white zone violation while an active investigation |              |
|     |            |                    |  | Citation was for white zone violation while an   |                   | was taking place by the County of Los Angeles, Public               |              |
|     |            |                    |  | active investigation was taking place by the   |                   | Administrator's Office.   |              |
|     |            |                    |  | County of Los Angeles, Public Administrator's  |                   | There is no evidence on file other than the request to cancel the   |              |
| 24  | 2074398465 | DOT                | Yes                                    | Office.  | No                | citation.   | No           |
|     |            |                    |  | Low emission or hybrid vehicle allowed free  |                   |   |              |
| 1 1 |            |                    |  | meter parking at time of citation. UPS claims  |                   |   |              |
| 1 1 |            |                    |  | documentation sent timely but PVB has no   |                   |   |              |
| 1 1 |            |                    | 1                                      | record until May 2009. ACS requested a   |                   | Rose Anne Beacham authorized one time courtesy dismissal in         |              |
| 0.5 | 0000047404 | Othera             | V                                      |  | h;-               |   | h.1          |
| 25  | 2029247194 | Other              | Yes                                    | courtesy cancellation.   | No No             | the interest of justice. No supporting documents attached.          | No           |
|     |            |                    | 1                                      | Low emission or hybrid vehicle allowed free  |                   |   |              |
|     |            |                    |  | meter parking at time of citation. UPS claims  |                   |   |              |
|     |            |                    |  | documentation sent timely but PVB has no   |                   |   |              |
|     |            |                    |  | record until May 2009. ACS requested a   |                   | Rose Anne Beacham authorized one time courtesy dismissal in         |              |
| 26  | 2030619732 | Other              | Yes                                    | courtesy cancellation.   | No                | the interest of justice. No supporting documents attached.          | No           |
|     |            |                    |  | UPS fleet vehicle; low emissions exempt from   |                   |   |              |
|     |            |                    | 1                                      | meter; however, beyond statutory time limit to   |                   | Attached documentation to email was the registration number         |              |
| 1   |            |                    |  | contest. DOT classified as "courtesy dismissal   |                   | for plate #3J08065 and a clean air certificate. These vehicles      |              |
| 27  | 2033435832 | Other              | Yes                                    | in the interest of justice."   | Yes               | are allowed to park at meters for free.                             | No           |
| 4.1 | 2000400002 | L Ouiel            | 103                                    | In the interest of Justice.  | 159               | are anomed to park at meters for mee.                               | INO          |

## CITATIONS CANCELLED BY DOT REASON: DUE TO "EXTENUATING CIRCUMSTANCES", "IN THE INTEREST OF JUSTICE" AND COURTESY DISMISSAL

|    | Ticket ID  | Originator/Request Office | Reason for<br>Request | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation |
|----|------------|---------------------------|-----------------------|--|----------------------------------|---|--------------|
| 28 | 2034794952 | Other                     | Yes                   | UPS low emission vehicles are allowed to park<br>for free at meters, though beyond statutory time<br>to contest.   | Yes                              | Supporting documentation included with record #350 (2033435832) - clean air certificate.  | No           |
| 29 | 2035243626 | Other                     | Yes                   | UPS - Vehicles were low emission and were<br>allowed to park at meter spaces for free; though<br>statutory time to contest was over.   | E .                              | Supporting documentation with record #350 (2033435832) - clean air certificate.   | No           |
| 30 | 2049746403 | Other                     | Yes                   | ACS did not forward the request for an initial review to ORS for a timely review.  |                                  | ACS sent an email to Rose Anne Beacham requesting the dismissal due to "extenuating circumstances", to which RAB agreed.  | No           |
| 31 | 2060792322 | Other                     |                       | Registered owner is wife of a Sheriff Parking<br>Control Officer and was diagnosed with serious<br>health problem on the day of ticket issuance,<br>CONFIDENTIAL - MEDICAL INFORMATION<br>DISCUSSED. |                                  | Beacham email states to p/s due to extenuating circumstances.<br>Handwritten letter from husband of RO describing medical<br>condition, copies of credit card payment for towing, Towing<br>Receipt No. 194567 and DOT Impound Notice. Letter indicates<br>doctor's statement will be provided but was not attached.<br>CONFIDENTIAL MEDICAL AND PERSONAL INFORMATION<br>DISCUSSED. | No           |

# CITATIONS REDUCED BY DOT REASON: DUE TO NOTICES SENT TO WRONG ADDRESS

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments                                    | Evidence To<br>Support Dismissal | Auditor's Comment  | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|--|----------------------------------|--|-----------------------------|
|     | Honeuto    | CHICE CONTRACTOR             | request               | Mark Various Data Comments                                     | and bout promison                | Cancellation requested due to "never being informed of the CI  | LAISIS                      |
|     |            |                              |                       |  |                                  | results, due to an address issue."   |                             |
|     |            |                              |                       |  |                                  | Support documentation shows that correspondence was sent to  |                             |
| 1   | 2047711982 | Council District 8           | Yes                   | Address issue.   | Yes                              | the wrong address.   | No                          |
|     |            |                              |                       |  |                                  | Beacham's email indicated that copy of valid registration was  |                             |
| 1   |            |                              |                       |  |                                  | submitted to DOT as part of initial review request form but was not attached. No other supporting documents. |                             |
|     |            |                              |                       | Request For Information and ticket letter were                 |                                  | not adaptice. No other Supporting documents.   | 1                           |
|     |            |                              |                       | sent to the wrong address. Add'l DOT                           |                                  | Add'l DOT documents included copy of DP placard, copy of   |                             |
| .   |            | 0 00000                      | .,                    | documents changed originator from R. Beacham                   |                                  | citation (no DP ID) and DMV registration with citizen's current  |                             |
| 1 2 | 2058135774 | Council District 10          | Yes                   | to CD 10.  | Yes                              | address.  DOT requested cancellation because the citizen was cited for                                       | No                          |
|     |            |                              |                       |  |                                  | wrong violation and citizen's payment to request an  |                             |
|     |            |                              |                       | Cited for wrong violation and payment posted to                |                                  | administrative review was posted to a wrong citation. The  |                             |
| l . |            |                              |                       | wrong account. Ticker letter sent to incorrect                 |                                  | administrative review invalidated the ticket. Approved admin   |                             |
| 3   | 2046959110 | Council District 12          | Yes                   | RO/address.  Cited for the incorrect violation and was sent to | Yes                              | review document attached.  | Yes                         |
|     |            |                              |                       | the wrong address. Was cited in violation of                   | •                                |  |                             |
|     |            |                              |                       | 225078C1, it should have been cross-hatch                      |                                  |  |                             |
|     |            |                              |                       | violation 225078C2. Although the correct                       |                                  |  |                             |
|     |            | ~~~                          |                       | citation ticket was mailed out, it was sent to the             |                                  | Only document on file was an email from DOT's Administrative   |                             |
| 4   | 1078290813 | DOT                          | Yes                   | wrong address.   | No                               | Hearing Examiner.  | No                          |

|   | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|---|------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
| 1 | 1067918235 | Council District 2           | Yes                   | Per DOT AGM, courtesy dismissal extended to March 31, 2009. The vehicle owner complained to Claire that she never received notice that the free parking program for hybrids already ended. She parked at a parking meter on March 3, 2009, the first day of the "no more free parking" program. Claire asked DOT to investigate due to the program extension. | No                               | Supporting document were emails from the hybrid vehicle owner to Claire, Claire's email to Wayne and Wayne's email to Janet telling her that the courtesy dismissal was extended through March 31, 2009.   | No No                       |
| 2 |            | Council District 2           | Yes                   | Per ACS email, citizen provided copy of DP placard and registration but was not told of admin fee at that time. Follow up letter for admin fee sent and citizen paid the \$25 admin fee.  | No No                            | Beacham email states that \$25 admin fee would be accepted as payment of fine.  Photocopies of CA Disabled Person (DP) Placard #067658 A and  DMV Registration / Placard ID indicated "Disabled Person Placard"  | No                          |
| 3 | 673991334  | Council District 5           | Yes                   | The PVB failed to send the citizen notices for the four citations (including this one).   | No                               | Per Beacham email, ACS was found in error, since name and address was available from DMV. RO was not given due process per Beacham and ACS was instructed to reimburse fines and penalties. Although record #4 (related citation) has copies of DMV registration information, it is not clear that RO was not contacted or that name and address was not available to PVB, except for handwritten notes describing the problem.  | No                          |
| 4 | 673991452  | Council District 5           | Yes                   | The PVB failed to send the citizen notices for the four citations (including this one).   | No                               | Per Beacham email, ACS was found in error, since name and address was available from DMV. RO was not given due process per Beacham and ACS was instructed to reimburse fines and penalties. Although record #4 (related citation) has copies of DMV registration information, it is not clear that RO was not contacted or that name and address was not available to PVB, except for handwritten notes describing the problems.   | No                          |
| 5 | 1013879882 | Council District 5           | Yes                   | The vehicle owner was not sent notices for the citations because DMV did not provide ACS with valid name and address.   |                                  | Emails showing the reason for the dismissal of the citations support this citation. However, there was no copy of the original citation and documents showing inquiry from DMV regarding the cited vehicle owner's name and address. Additional documentation at DOT included copies of DMV registration information. However, it is not clear that RO was not contacted or that name and address was not available to PVB, except for handwritten notes describing the problem. | No                          |
| 6 | 2010753673 | Council District 5           | Yes                   | Citation for no front license plate; subsequently corrected. Waived penalty. Citizen under financial hardship. Citizen corrected front license plate.   |                                  | Administrative Review on file. Financial disclosure statement indicating hardship. Copies of license plates on file.   | Yes                         |
| 7 | 2011037372 | Council District 5           | Yes                   | Citation for no front license plate; subsequently corrected. Walved penalty. Citizen under financial hardship. Citizen corrected front license plate.   | Yes                              | Administrative Review on file. Financial disclosure statement. Copies of license plates on file.   | Yes                         |

|     |            | Originator/Request  | Reason for |   | Evidence To       |  | Cancellation |
|-----|------------|---------------------|------------|---|-------------------|--|--------------|
|     | Tičket ID  | Office              | Request    | Requestor's Reason/Comments  Constituent claims she was not in violation of 2 hr limit, and provided grocery receipt with   | Support Dismissal | Email trail indicates constituent provided documents to PVB and DOT; and direction from ORS to put temp suspend for 30 days (in Dec 09) Additional emails in May/June 10 reiterate issue, and request for direction from GCD. DOT Ombudsman reply "I am currently reviewing this" - though no further direction/reason/evidence to support cancellation.   | Eorm Exists  |
| 8   | 2054822486 | Council District 5  | Yes        | timestamp and letter from child's teacher stating<br>she was at the school for pick up, so could not<br>have been in location for over 2 hrs.   | No                | Add'l documents from DOT included handwritten note from school librarian and google map. Add'l documents do not sufficiently support dismissal.  | No           |
| 9   | 2047509343 | Council District 6  | Yes        | Citizen parked to vote,   | Yes               | Cancellation requested because the citizen was cited while voting at a polling place. An approved admin review document attached. However, there is nothing else to indicate whether parking is allowed on this date for voting purposes.  | Yes          |
|     |            |                     |            |   |                   | DOT failed to remove DMV hold after the citizen made payments. DOT requested cancellation because subsequent expired tag citation could have been avoided if the DMV hold had been removed so the citizen could register his vehicle.  |              |
| 10  | 2047182620 | Council District 10 | Yes        | Ticket issued due to technical error.   | Yes               | Payment reports for original citation attached.  The only supporting documentation is an email from R.   | No           |
| 11  | 2051080743 | Council District 10 | Yes        | The letter from ACS to the respondent requesting payment of \$25 is vague. Respondent didn't understand she had to pay.   | No                | Beacham to J. Luong requesting the dismissal. Also attached was a copy of the DMV disabled person placard identification card/receipt and a copy of the placard.   | No           |
| _12 | 2044765870 | Council District 11 | Yes        | Hardship case.  | No                | Mr. Kaplan requested the citation cancelled so that citizen can register the car. No documentation.  | No           |
| 13  | 2051558666 | Council District 11 | Yes        | Constituents were cited for not having a valid parking permit while they were in the Councilmember's Office getting the permits. J. Luong advised citizen that they would receive a one-time courtesy dismissal, but that the Council Office needs to let constituents know that they have to park elsewhere for the time being if they do not have a current permit. | Yes               | The only documentation is a series of emails from citizen to J. Luong to R. Beacham requesting the dismissal and R. Beacham's response.□ □ Add'I documents from DOT included copy of citation and copy of one day parking pass for date of citation. Citation was for permit parking only.   | No           |
|     |            |                     |            | Constituents were cited for not having a valid parking permit while they were in the Councilmember's Office getting the permits. J. Luong advised L. Nguyen that they would receive a one-time courtesy dismissal, but that the Council Office needs to let constituents know that they have to park elsewhere for the  |                   | The only documentation is a series of emails from L. Nguyen to J. Luong to R. Beacham requesting the dismissal and R. Beacham's response.   Bacham's response.  Bacham's response.  Bacham's response.  Bacham's response.  Bacham's response.  Bacham's response.  Bacham's response bachamis from DOT included a copy of the citation for permit parking only and one day parking permit for the date of |              |
| 14  | 2051558681 | Council District 11 | Yes        | time being if they do not have a current permit.  | Yes               | the citation.  The request includes a ticket history explaining all actions  | No           |
|     |            | 0                   |            |   |                   | taken. The specific Council Office is not named, nor is the last<br>name of the Council staff person written. Because other cases<br>list "Jim from CD 12", CD 12 was listed as the requestor. The   |              |
| 15  | 2050301341 | Council District 12 | No         | Proof of correction was received from the   | Yes               | request includes a photo of the correction,  | No           |
| 16  | 2052586804 | Council District 12 | Yes        | Council Office.   | Yes               | The history document of the citation supports the reduction.   | No           |

|     | Ticket ID  | Originator/Request<br>Office | Reason for   |   | Evidence To       | A 200 - 00 - 1  | Cancellation |
|-----|------------|------------------------------|--|---|-------------------|---|--------------|
|     | TICKETIU   | UHICE                        | Request  | Requestor's Reason/Comments Citizen knows TO must note an observed time | Support Dismissal | Auditor's Comments  No evidence; only email between GCD and DOT regarding | Form Exists  |
| J   |            |                              |  | of citation, or else grounds for dismissal.                             |                   | situation, and system notes that confirm citizen claimed he               |              |
| l   |            |                              |  | Reported as having gone thru review, but ruled                          |                   | requested dismissal due to no time indicated, but still ruled             |              |
|     |            |                              |  | by "CSR" as valid. Citizen then went to CD                              |                   | valid. ACS needed authorization to permanently suspend,                   |              |
| 17  | 2054628796 | Council District 12          | Yes  | office for assistance.  |                   | since already determined valid.   | No           |
|     | 200-020780 | Godfiell District 12         | 100  | Tornice for assistance.   | 1,10              | Email from ACS describing request to dismiss citation since               | NO           |
|     |            |                              | i  |   |                   | work was in progress to remove signs. Copy of work order but              |              |
| 1   |            |                              |  | There was a work order issued on 1/26/10 to                             |                   | ino other supporting documents to show that the sign was not in           |              |
| 18  | 2063979584 | Council District 12          | Yes  | have the signs removed.   | No                | place at the time the citation was issued.                                | No           |
|     | 2000010004 | Council District 12          | 100  | Citizen presented a valid disabled person                               |                   | place at the time the citation was issued.                                | NO           |
|     |            |                              |  | parking placard and paid the \$25 administrative                        |                   |   |              |
|     |            |                              |  | fee.  |                   | ·   |              |
| j   |            |                              |  |   |                   | A letter from PVB to the citizen confirms the dismissal, along            |              |
| 1   |            |                              | Į  | Add'I DOT documents support change in                                   |                   | with a copy of the disabled person placard, R, Beacham sent an            |              |
| 19  | 2052588532 | Council District 14          | Yes  | originator from DOT to CD 14.   | Yes               | lemail to J. Luong requesting the P/S.                                    | No           |
|     | 2002000002 | Council District 14          | 163  | ongalator notal BOT to OD 14.   | 100               | Email from AGM indicates that meter was investigated and                  | 140          |
|     |            |                              | A  | İ   |                   | additional information was obtained. However, [there was] no              |              |
|     |            |                              | and the same of th | Driver is a senior citizen who input coins into                         |                   | supporting document. Citation went through Administrative                 |              |
|     |            |                              |  | wrong space number of Park and Pay system.                              |                   | Review prior to CD 15 email. Cannot determine reason for                  |              |
| 20  | 2025685944 | Council District 15          | Yes  | Driver was unclear on how to use the system.                            | Yes               | dismissal.  | Yes          |
| -20 | 2020000044 | Oddinia District 10          | 163  | Diver was andear or now to ase the system.                              | 1.65              | Email from Wayne Garcia to ACS dated 1/9/09 indicates, per                | 1 63         |
|     |            |                              |  |   |                   | Amir Sedadi, cancel the citation. Additional documentation                |              |
|     |            |                              |  | Email states citizen's other 2 tickets had been                         |                   | attached to record #194 dated 2008 indicated DOT determined               |              |
| 21  | 2026239740 | Council District 15          | Yes  | canceled but this citation had gone to DMV.                             | No                | this citation was valid.  | No           |
|     | 2020200140 | Obdition District to         | 1  | Email from Dan Mitchell, Meter Shop, refers to                          | 110               | this citation was valid.  | 110          |
| 22  | 2026239751 | Council District 15          | ] No   | CD15 email (not attached).  | No                | Not clear why citation was canceled.                                      | No           |
|     | 2020203701 | 50011011 D1001100 10         | 100  | 1 ob 10 cmail (not accorded).   | 110               | Only email stating Wayne approved refund of amount taken                  | 110          |
| 1   |            |                              |  |   |                   | from citizen's taxes which was more than the waived penalty               |              |
| 1   |            |                              |  |   | ,                 | amount. Email states Desmond submitted AR to transfer                     |              |
|     |            |                              |  |   |                   | Mability to another and waive penalties but more money was                |              |
|     |            |                              | [  |   |                   | taken from state taxes. Email states citation is uncollectible.           |              |
|     |            |                              | }  |   |                   | even with transfer of liability and car is junked. Add'l DOT              |              |
|     |            |                              | }  | Per email, Wayne approved refund of amount                              |                   | documents include Administrative Review stating to transfer               |              |
|     |            |                              | ł  | taken from citizen's taxes which was more than                          |                   | liability to another and waive penalties. This also applies to 3          |              |
| 23  | 954346153  | DOT                          | Yes  | the waived penalty amount.  |                   | other citations 1018609012, 957129202, 955269162,                         | Yes          |
|     |            |                              |  | 1   |                   | Only email stating Wayne approved refund of amount taken                  |              |
|     |            |                              |  |   |                   | from citizen's taxes which was more than the waived penalty               |              |
|     |            |                              |  |   |                   | amount. Email states Desmond submitted AR to transfer                     |              |
| l   |            |                              |  |   | *                 | liability to another and waive penalties but more money was               |              |
| 1   |            |                              |  |   |                   | taken from state taxes. Email states citation is uncollectible.           |              |
|     |            |                              |  |   |                   | even with transfer of liability and car is junked. Add'l DOT              |              |
|     |            |                              |  | Per email, Wayne approved refund of amount                              | 1                 | documents include Administrative Review stating to transfer               |              |
|     |            |                              |  | taken from citizen's taxes which was more than                          |                   | liability to another and waive penalties. This also applies to 3          |              |
|     |            | i e                          |  |   | i                 |   |              |

| ĺ     | alvienešioni, edinis |                              |                       |  |                   |   |              |
|-------|----------------------|------------------------------|-----------------------|--|-------------------|---|--------------|
|       | Ticket ID            | Originator/Request<br>Office | Reason for<br>Request |  | Evidence To       |   | Cancellation |
|       | I ICKel ID           | Vince                        | Request               | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments Only email stating Wayne approved refund of amount taken | Form Exists  |
|       |                      | 1                            |                       |  | ļ                 | from citizen's taxes which was more than the waived penalty                 |              |
|       |                      |                              |                       |  |                   | amount. Email states Desmond submitted AR to transfer                       |              |
|       |                      |                              |                       | ·  |                   | liability to another and waive penalties but more money was                 |              |
|       |                      |                              |                       | Per email, Wayne approved refund of amount   |                   | taken from state taxes. Email states citation is uncollectible.             |              |
|       |                      |                              |                       | taken from citizen's taxes which was more than   |                   | even with transfer of liability and car is junked. Add'l DOT                |              |
|       |                      |                              |                       | the waived penalty amount. Initially, instructions   |                   | documents include Administrative Review stating to transfer                 |              |
|       |                      |                              |                       | were to waive penalties per DOT. However   | İ                 | liability to another and waive penalties. This also applies to 3            |              |
| 25    | 957129202            | DOT                          | Yes                   | billing still included penalties.  | Yes               | other citations 1018609012, 954346153, 955269162,                           | Yes          |
|       |                      |                              |                       |  |                   | Per email, CSR imaged the contesting document to the wrong                  |              |
|       |                      |                              |                       |  |                   | citation and had not corrected. The citizen was not given due               |              |
|       |                      |                              |                       |  |                   | process. No other evidence on file.□  |              |
|       |                      |                              |                       |  |                   |   |              |
|       |                      |                              |                       |  | 1                 | Add'l DOT documents include eTIMS with handwritten notation                 |              |
|       |                      |                              |                       | CSR imaged the contesting document to the  |                   | that PVB error, imaged contesting letter to ticket 692464183.               |              |
| 1     |                      |                              |                       | wrong citation and had not corrected. The  |                   | eTIMS entry also states same. Documents do not sufficiently                 |              |
| 26    | 979678641            | DOT                          | Yes                   | citizen was not given due process.   | No                | support dismissal.  | No           |
| -     |                      |                              |                       |  |                   | Per email, CSR imaged the contesting document to the wrong                  |              |
|       |                      |                              |                       |  |                   | citation and was not corrected. The citizen was not given due               |              |
|       |                      |                              |                       |  |                   | process. No other supporting documents.□                                    |              |
|       |                      |                              |                       | -  |                   | О   |              |
|       |                      |                              |                       | The state of the s |                   | Add'I DOT documents include eTIMS with handwritten notation                 |              |
|       |                      |                              |                       | CSR imaged the contesting document to the  |                   | that PVB error, imaged contesting letter to ticket 692464183.               |              |
|       |                      |                              |                       | wrong citation and still has not been corrected.   |                   | eTIMS entry also states same. Documents do not sufficiently                 |              |
| 27    | 987790296            | DOT                          | Yes                   | The citizen was not given due process.   | No                | support dismissal.  | No           |
|       |                      |                              |                       | ì  |                   | No evidence on file other than email stating untimely                       |              |
|       |                      |                              |                       |  |                   | investigation.□   |              |
| 1     |                      |                              |                       |  |                   |   |              |
|       |                      |                              |                       |  |                   | Add'I DOT documents include citizen's letter, photo of street               |              |
|       |                      |                              |                       |  | <b>\</b>          | cleaning sign (showing date and time altered) and request for               |              |
|       |                      |                              |                       |  |                   | Administrative Review dated March 29, 2007and marked "3rd                   |              |
|       |                      |                              |                       |  |                   | Request", DOT correspondence and eTIMS. The citation was                    | İ            |
|       |                      |                              |                       |  |                   | issued 7/12/06. Administrative Review does not have any DOT                 |              |
|       |                      |                              |                       |  |                   | disposition. 3/11/07 DOT letter states administrative review                |              |
|       |                      |                              |                       |  |                   | confirmed valid citation. 3/12/07 DOT letter states time limit              |              |
|       |                      |                              |                       |  |                   | passed for administrative review. 4/12/07 DOT letter states                 |              |
|       |                      |                              |                       |  |                   | reviewing claim. 7/20/07 DOT letter states same as prior.                   |              |
|       | ;                    |                              |                       |  |                   | 11/16/07 DOT letter states penalties were improperly assessed.              |              |
|       |                      |                              |                       |  |                   | Handwritten note on eTIMS states initial review was never done              |              |
| ا ۔ ۔ | 007004400            | 5.0-                         | 1                     | D  |                   | back in 7/24/06. □  |              |
| 28    | 997964133            | DOT                          | Yes                   | Per email, untimely investigation.   | No                | Add'l documents do not sufficiently support dismissal.                      | No           |
|       |                      |                              |                       |  |                   | Emails showing the reason for the dismissal of the citations                |              |
|       |                      |                              |                       |  |                   | support this citation. However, there was no copy of the                    |              |
|       |                      |                              | 1                     |  |                   | original citation and documents showing inquiry from DMV                    |              |
|       |                      |                              |                       |  |                   | regarding the cited vehicle's owner's name and address.                     |              |
|       |                      |                              |                       | The vehicle cures was not and notice for the   |                   | Additional documentation at DOT included copies of DMV                      |              |
|       |                      |                              |                       | The vehicle owner was not sent notices for the   |                   | registration information. However, it is not clear that RO was              |              |
| 29    | 1013523195           | DOT                          | Vaa                   | citations because DMV did not provide PVB with   | 1                 | not contacted or that name and address was not available to                 |              |
|       | 1013523195           | 1 001                        | Yes                   | valid name and address.  | No No             | PVB, except for handwritten notes describing the problem.                   | No           |

|      |             | Originator/Request | Reason for |  | Evidence To                             |  | Cancellation |
|------|-------------|--------------------|------------|--|---|--|--------------|
|      | Ticket ID   | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal                       |  | Form Exists  |
|      |             |                    |            |  |   | The only supporting documents for this citation is a list of         |              |
|      |             |                    |            |  |   | citations for the cited driver, and emails between Rose Anne         |              |
|      |             |                    |            |  |   | and Janet Luong regarding how they will handle the disposition       |              |
|      |             |                    |            | The citation issued on 11/20/05 is considered  |   | of the citation.   |              |
|      |             |                    |            | uncollectible. The cited car has already been  |   | Additional documentation at DOT had an Admin Review form             |              |
| 30   | 1018609012  | DOT                | Yes        | junked.  | Yes                                     | completed by Wayne Garcia on 4/7/09.                                 | Yes          |
|      |             |                    |            | ACS failed to include the three citations, which   |   |  |              |
|      |             |                    |            | included this particular citation, in the list of 7  |   | Supporting documents included a letter and emails from               |              |
|      |             |                    |            | citations that the vehicle owner requested for the   |   | Desmond to the Gold Card Services Desk explaining the                |              |
|      |             |                    |            | administrative hearing. The time to request adm  |   | circumstances. There was also a copy of the letter to the            |              |
|      |             |                    |            | hearing had passed. As a result, the vehicle   |   | vehicle owner requesting payment of the 4 citations. Admin.          |              |
|      |             |                    |            | owner was only informed of the total amount due  | ,                                       | Review includes 3 citations (1021065124, 3120427774                  |              |
| 31   | 1021065124  | DOT                | Yes        | for four citations.  | Yes                                     | &3127511380). Copy of Admin Review with record #1002.                | No           |
|      |             |                    |            |  |   | There is no supporting document that shows the registered            |              |
|      |             |                    |            |  |   | owner was deceased. Additional documentation at DOT                  |              |
|      |             |                    |            |  |   | showed that the RO was deceased at the time the ticket was           |              |
|      |             |                    |            |  |   | issued. Death certificate on file. Vehicle was transferred to        |              |
| 32   | 1040255790  | DOT                | Yes        | Registered vehicle owner is already deceased.  | No                                      | another party about one month after the citation was issued.         | No           |
|      |             |                    |            |  |   |  |              |
|      |             |                    |            |  |   | The only supporting doc for this citation was a copy of the          |              |
|      |             |                    |            |  |   | Administrative Review dated 7/3/08 showing complaint                 |              |
|      |             |                    |            | Reason for the request to cancel unclear; the  |   | manually written as "sign" and with no signature on the Official     |              |
| 33   | 1057140534  | рот                | No         | Administrative Review form only showed "sign."   | Yes                                     | Use Only section but written only the words "Dismissed."             | Yes          |
|      |             |                    |            | 1  | *************************************** | There was no copy of the parking citation. The Administrative        |              |
|      |             |                    |            | There is not enough information on the parking   |   | Review showed that the Official who reviewed the citation            |              |
|      |             |                    |            | citation to show that the correct vehicle was  |   | upheld it as a valid citation stating that the info on "make" of the |              |
|      | :           |                    |            | cited. Admin Review form showed that the   |   | car is not a critical field for violation; plate # matched DMV       |              |
| 34   | 1066376872  | рот                | Yes        | officer failed to provide make of the vehicle.   | Yes                                     | records.   | Yes          |
|      |             |                    | ,          | No documentation that shows who requested  |   |  |              |
|      |             |                    |            | cancellation of the citation nor the reason for the  |   |  |              |
|      | •           |                    |            | cancellation.  | ļ                                       |  |              |
|      |             |                    |            | П  |   |  |              |
|      |             |                    |            | Assumed DOT requested since DOT would be   |   | No documentation that shows who requested cancellation of the        |              |
| 35   | 1066823542  | DOT                | No         | the ones to contact the gold card desk.  | No                                      | citation nor the reason for the cancellation.                        | No           |
|      |             |                    | ,,,,,      | I gotta and a service of the service |   | The only supporting documentation were emails by Wayne               |              |
|      |             |                    |            |  |   | Garcia requesting Janet Luong to cancel the citation and             |              |
|      |             |                    |            | Incorrect vehicle plate # shown on the notice  |   | Janet's email explaining the circumstances. □                        |              |
|      |             |                    |            | sent to the cited vehicle owner. Although the  |   | C  |              |
|      |             |                    |            | citation indicated the correct plate #, it was   |   | Additional documentation at DOT contained an Admin Review            |              |
|      |             |                    |            | incorrectly entered in the system (e-TIMS).  |   | form. However, the conclusion was that the ticket was valid.         |              |
|      |             |                    |            | Also, the citing officer failed to note the VIN and  |   | The citation appears to be valid but there was an input error in     |              |
| 36   | 1067579726  | DOT                | Yes        | Ivehicle make.   | Yes                                     | entering the license plate number.                                   | Yes          |
| 30   | 1001313120  | 501                | 169        | Untimely scheduling of the vehicle owner for   | , 29                                    | A copy of the vehicle owner's initial review request stamped         | 199          |
| 37   | 1068025932  | DOT                | Yes        | Thearing,  | Yes                                     | dated 6/16/09 is attached.   | No           |
| 3/   | 1000025332  | 501                | 169        | lucturia.  | 100                                     | No copy of the DOT's decision to extend the free parking             | INO          |
|      |             |                    |            | ł<br>Courtesy dismissal, Hybrid vehicle owners were  |   | program for hybrids to March 31, 2009. However, there was an         |              |
|      |             |                    |            | not timely/properly notified of the end of the free  |   | email from a DOT Sr. MA explaining why they extended the free        |              |
| 38   | 1068710016  | DOT                | V          | parking program for hybrids.   |   | parking program for hybrids to March 31, 2009.                       | No           |
| 39   | 1071979156  | DOT                | Yes<br>Yes | Cited location is vague,   | No<br>Yes                               | Copy of parking citation with a vague location.                      | No -         |
| 1 39 | 101 (9/9100 | וטיי               | res        | Totted location is vague,  | 1 es                                    | Toopy or parking charger with a vague recation.                      | INU          |

| Management | Ticket ID  | Originator/Request<br>Office  | Reason for<br>Request | Requestor's Reason/Comments  | EVidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|------------|------------|---|-----------------------|--|----------------------------------|---|-----------------------------|
|            | ICAGLID    | no and a source of the source |                       | No documented request to cancel citation except J. Luong's email notifying Gennady that  | Support Distilissal              | No supporting documentation other than an email from Janet  | MEONIMERISES                |
| 40         | 1072073715 | DOT   |                       | the citation has been waived.  | No                               | notifying Gennady that the citation has been waived.  | No                          |
|            |            |   |                       | No documentation of request to cancel citation, ⊔<br>□<br>Assumed DOT requested since DOT would be   |                                  | Supporting documents include copy of disabled placard expiring<br>June 30, 2009 and e-TIMS printout with handwritten note<br>stating "permanently dismissed per BPR, ran placard ID#, has |                             |
| 41         | 1072288884 | DOT   | No                    | the ones to contact the gold card desk.  | Yes                              | valid placard.  | No                          |
|            |            |   |                       | No documentation of request to cancel citation.□ □ Assumed DOT requested since DOT would be  |                                  | The only documentation is a copy of the traffic citation with a   |                             |
| 42         | 1076225430 | DOT   |                       | the ones to contact the gold card desk.  | No                               | note - invalid ticket, technical error (issue year).  | No                          |
|            |            |   |                       | No documentation of request to cancel citation.□<br>□<br>Assumed DOT requested since DOT would be  |                                  | The only documentation is a copy of the traffic citation with a   |                             |
| 43         | 1076240686 | DOT   |                       | the ones to contact the gold card desk.  | No                               | note - invalid ticket, technical error (issue year).  | No                          |
|            |            |   |                       | No document of request to cancel.□ □ Assumed DOT requested since DOT would be  |                                  | The only document is a copy of parking ticket with a note-  |                             |
| 44         | 1076259170 | DOT   | No                    | the ones to contact the gold card desk.  | No No                            | invalid ticket, incomplete issue date (no year).  | No                          |
| 45         | 1076364951 | DOT   |                       | No documentation of request to cancel citation.□ □ Assumed DOT requested since DOT would be the ones to contact the gold card desk.          | No                               | The only document is a copy of parking citation with a handwritten note "May need to cancel and refund payment, wrong issue year."  | No                          |
| 46         | 1076364962 | DOT   |                       | No documentation of request to cancel citation.□<br>□<br>Assumed DOT requested since DOT would be<br>the ones to contact the gold card desk. | No                               | The only supporting doc is a copy of the parking citation with a handwritten note - Need to dismiss ticket, officer error, wrong issue year.  | No                          |
| +9         | 1070304902 | DO1   | NO                    | the diles to contact the gold card desk.   | 100                              | issue year.   | 110                         |
| 47         | 1076364973 | DOT   |                       | No documentation of request to cancel citation."  Assumed DOT requested since DOT would be the ones to contact the gold card desk.           | No                               | The only supporting doc is a copy of the parking citation with a handwritten note - Need to cancel ticket, technical error, issue year.   | No                          |
| 48         | 1076373561 | DOT   | No                    | No document of request to cancel citation.□<br>□<br>Assumed DOT requested since DOT would be<br>the ones to contact the gold card desk.      | No                               | The only document is a copy of the parking citation with a handwritten note, need to cancel and refund payment due to technical error.  | No                          |
|            | 1070373001 | DOT   | 140                   | No document of request to cancel citation.   | 140                              | connector.  | INU                         |
| 49         | 1076388552 | DOT   | 1                     | Assumed DOT requested since DOT would be the ones to contact the gold card desk.   | No                               | The only document is copy of parking citation with a handwritten note - issue date too soon, need to cancel citation due to technical error.  | No                          |
| _          |            |   |                       | No documentation requesting for cancellation of citation. □ □ Assumed DOT requested since DOT would be                                       |                                  | The only supporting doc is a copy parking citation with a handwritten note - Invalid ticket due to technical error, issue   |                             |
| 50         | 1076409633 | DOT   | No                    | the ones to contact the gold card desk.  | No                               | year.   | No                          |

|          | TicketID                 | Onginator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|----------|--------------------------|-----------------------------|-----------------------|---|----------------------------------|---|-----------------------------|
| 51       | 1076414010               | DOT                         | No                    | No document of request to cancel citation.  B Assumed DOT requested since DOT would be the ones to contact the gold card desk.  | No No                            | The only supporting doc is a handwritten note - invalid ticket, technical error, issue year.  | No                          |
| 52       | 1076417274               | DOT                         | No                    | No document requesting cancellation of citation. □  Assumed DOT requested since DOT would be the ones to contact the gold card desk.  No document of request to cancel citation. □  | No                               | The only doc is a copy of parking citation with a handwritten note - May need to cancel, invalid ticket, technical error, issue year.   | No                          |
| 53       | 1076419514               | DOT                         | No                    | Assumed DOT requested since DOT would be the ones to contact the gold card desk.  No document of request to cancel citation.  | No                               | The only doc is a copy of parking citation with a handwritten note - May need to cancel, invalid ticket, technical error, issue year.   | No                          |
| 54       | 1076419750               | DOT                         | No                    | Assumed DOT requested since DOT would be the ones to contact the gold card desk.  | No                               | The only doc is a copy of parking citation with a handwritten note - May need to cancel, technical error, issue year.  There was no supporting document/form filled out by the Parking Violation Bureau to indicate Officer Error. Only   | No                          |
| 55       | 1077755766               | DOT                         | Yes                   | Officer Error. Inspection of the Housing Dept. requested dismissal due to error.  | No No                            | evidence was an email requesting the P/S.   Additional documentation at DOT contained only a copy of the citation.  No evidence on file, only email from DOT's Administrative   | No                          |
| 56       | 1077915101               | DOT                         | Yes                   | Cannot locate the call to verify the citizen did in fact contest both tickets. The CSR only ruled on 1 of the citations discussed on that call.   | No                               | Hearing Examiner. DOT's files contained additional documents. However, there is still not enough evidence to support the reduction/dismissal.   | No                          |
| 57       | 1081483384               | DOT                         | Yes                   | Requesting to waive penalties. RO submitted the corrected photo and the \$10 on 02/11/10, within the allotted time frame, but because there was no date, PVB didn't accept his photo. ORS determined that the date was not necessary. |                                  | No other document other than the email from Administrative Hearing Examiner.  | No                          |
| 58       | 1081593343               | DOT                         | Yes                   | Citizen undergoing medical treatment. Was advised that PVB accepts partial payments.  | No                               | Only evidence on file was an email from Administrative Hearing Examiner.  Additional documents at DOT had an investigative report and application for food stamps. However, there are no documents supporting the cancellation of the citation.   | No                          |
| - 50     | 1301030010               |                             |                       | No reason provided in the email, though references others 1089422121 and 2068091653   |                                  |   |                             |
| 59<br>60 | 1089422143<br>2015606003 | DOT                         | No<br>Yes             | (which were for relaxed enforcement).  Citizen lives in San Diego. Citizen indicated that neither he nor his wife have been to that part of Los Angeles.  |                                  | No other evidence on file other than the email requesting P/S.  No evidence on file. According to citizen, he was not able to provide evidence of registration because the vehicle was already destroyed a vest area from the date of the citation.                                     | No<br>No                    |
| 61       | 2018864486               | DOT                         | Yes                   | Citizen submitted the payment waiver (requirement) within the period provided by PVB PVB sent the letter in error.  | No<br>Yes                        | already destroyed a year ago from the date of the citation.  Administrative review conducted was on file with the results of the review done by the DOT staff. There was no documentation to show that the payment waiver was submitted in a timely manner as indicated by the citizen. | Yes                         |

|                 |             | Originator/Request   | Reason for |  | Evidence To       |  | Cancellation |
|-----------------|-------------|--|------------|--|-------------------|--|--------------|
|                 | Ticket ID   | Office   | Request    | Requestor's Reason/Comments Citizen submitted sufficient documentation to  | Support Dismissal | Auditor's Comments  A billing statement from the auto repair shop was provided by  | Form Exists  |
|                 |             |  |            | show that the vehicle was inoperable at the time   |                   | the citizen to prove that the vehicle was inoperable at the time   |              |
| 62              | 2019306516  | DOT  | Yes        | of the citation.   | Yes               | of the citation.   | No           |
| <del></del>     | 2019300310  | 501  | 1.29       | of the citation.   | 163               | The initial Administrative Review on file indicated that the   | NO           |
|                 |             |  |            |  |                   | citation was valid. The citizen contacted PVB and requested for  |              |
|                 |             |  |            | ł  |                   | review. The citation was placed under temporary review. After  |              |
|                 |             |  |            | Citizen was misinformed on multiple occasions  |                   | that, the citizen contacted PVB to get the status of the review  |              |
|                 |             |  |            | about the decision of the investigation being  |                   | but was advised each time that the citation was still under  |              |
|                 |             | April 1 mary 1 m |            | carried out by DOT. City has requested PRWT  |                   | review for the private property claim. Citation became   |              |
| 63              | 2022633432  | DOT  | Yes        | to reimburse the City instead.   | Yes               | delinguent and penalties were imposed as a result.   | Yes          |
|                 |             |  |            |  |                   | Only email stating "please perm suspend." Additional   |              |
|                 |             |  |            |  |                   | documentation at DOT contains letters from the citizen. It also  |              |
|                 |             |  |            |  |                   | includes an Administrative Review form completed in 3/09 by  |              |
|                 |             |  |            |  |                   | Rose Anne Beacham stating the citation is valid. There is no   |              |
|                 |             |  |            |  |                   | documentation to show why the citation was permanently   |              |
| 64              | 2025001764  | DOT  | No         | No reason given, Just "please perm suspend".   | Yes               | suspended.   | Yes          |
|                 |             |  |            |  |                   | No supporting document. Cannot determine reason for  |              |
| 65              | 2026141176  | DOT  | No         | No reason given except to cancel.  | No                | dismissal.   | No           |
|                 |             |  |            | Email states to permanently suspend based  |                   |  |              |
|                 |             |  |            | upon previous 17 citations for same violation for  |                   | Email states to permanently suspend based upon previous 17   |              |
|                 |             |  |            | same vehicle at same location. No further  |                   | citations for same violation for same vehicle at same location.  |              |
| 66              | 2029624796  | DOT  | No         | explanation as to why it should be suspended.  | No                | No further explanation as to why it should be suspended.   | No           |
|                 |             |  |            | Field investigation noted a TOW-AWAY No  |                   |  |              |
|                 |             |  |            | Stopping Any Time sign but curb was not  |                   | Email states that field investigation was completed but no   |              |
|                 |             |  |            | painted red at time of citation. One-time  |                   | supporting documents and AGM authorized a one-time courtesy  |              |
| 67              | 2030041112  | DOT  | Yes        | courtesy dismissal.  | No                | dismissal.   | No           |
|                 |             |  |            |  |                   |  |              |
|                 |             |  |            | Citizen contest the citation re: sign problems   |                   |  |              |
|                 |             |  |            | using the administrative process; However DOT  |                   | This citation was dismissed due to untimely investigation. DOT   |              |
| 68              | 2031133580  | DOT  | Yes        | never completed an investigation of this citation.   | No No             | never completed an investigation of this citation.   | No           |
|                 |             |  |            |  |                   | This citation was dismissed as courtesy per Mr. Sedadi. The  |              |
|                 |             |  |            |  |                   | Citation was issued for CVC Section 5200 which requires that   |              |
|                 |             |  |            |  |                   | motor vehicles in the State of California have both front and  |              |
|                 |             |  |            |  |                   | rear license plates attached to the vehicle. According to the  |              |
|                 |             |  |            | No format Victoria valenta de actividado de la cidada del cidada de la cidada del cidada de la cidada de la cidada de la cidada del cidada d |                   | issuing officer's comments, "your vehicle did not have a front   |              |
| 69              | 2031239512  | DOT  | Voo        | No front license plate - no evidence provided,   | No                | license plate when the citation was issued on 10/04/08 at 6:57 p.m."   | NI-          |
| 09              | ZUS 1Z3851Z | וטע  | Yes        | but "courtesy dismissal."  | No No             | DOT did not perform an investigation timely.   | No           |
|                 |             |  |            |  |                   | DO Fold not perform an investigation unlery.()   |              |
|                 |             |  |            | Please P/S this citation as an untimely  |                   | Additional documentation at DOT has a copy of the e-Tims   |              |
| 70              | 2031255774  | DOT  | Yes        | investigation.   | No                | printout saying "P/S: Untimely Investigation."   | No           |
| <del>  '3</del> | 2001200114  |  | 169        | TENYOON GEROIT.  | ING               | Email Comment "At the request of the Assistant General   | NU           |
|                 |             |  |            |  |                   | Manager of the Department of General Services and based on   |              |
|                 |             |  |            |  |                   | the concurrence of the Division Head of the Department of  |              |
|                 |             |  |            |  |                   | Transportation's Research and Compliance Division, please  |              |
|                 |             |  |            |  |                   | cancel the below-noted citations as" Citation #2031524972  |              |
|                 |             | DOT  | i          |  | 1                 | Table   Tabl |              |

|          |            |                              | i i i i i i i i i i i i i i i i i i i |  |                                  |   |                             |
|----------|------------|------------------------------|---------------------------------------|--|----------------------------------|---|-----------------------------|
|          | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request                 | Requestor's Reason/Comments  | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|          |            |                              |                                       |  |                                  | Administrator review determined to dismiss citation because the                             |                             |
|          |            |                              |                                       |  |                                  | citizen had building permit. However, the building permit does                              |                             |
|          |            |                              |                                       | PPD violation; however, citizen was a contractor                             |                                  | not allow special parking treatment to citizens. Copy of citation,                          |                             |
| 72       | 2031592894 | DOT                          | Yes                                   | with building permit for that address.                                       | Yes                              | request, citizen letter, and DBS bldg permit attached.                                      | Yes                         |
|          |            |                              |                                       |  |                                  | DOT granted a relaxed parking permit for 10/24/2008 from 10                                 |                             |
|          |            |                              |                                       |  |                                  | am to 6 pm to Dixie Canyon Avenue Elementary School;  |                             |
|          |            |                              |                                       |  |                                  | however, ticket was issued on 10/24/2008 at 8:29 am. DOT                                    |                             |
|          |            |                              |                                       | Citizen was parked in relaxed enforcement area                               |                                  | internal memo re: relaxed information and administrative review                             |                             |
| 73       | 2031865581 | DOT                          | Yes                                   | for school function,   | Yes                              | form attached.  | Yes                         |
|          |            | _                            |                                       |  |                                  | Evidence attached for this ticket was not relevant. DOT issued                              |                             |
|          |            |                              |                                       |  |                                  | and attached a relaxed parking permit for 10/26/2008 3pm to                                 |                             |
|          |            |                              |                                       |  |                                  | 9pm; however, ticket was issued on 11/12/2008 9:53 am, DOT                                  |                             |
| 74       | 2031915196 | DOT                          | Yes                                   | Citizen was parked in relaxed enforcement area.                              | Yes                              | conducted an administrative review.   | Yes                         |
|          |            |                              |                                       |  |                                  | No documentation was attached to email. Email reads " I have                                |                             |
|          |            |                              |                                       |  |                                  | sent you an Administrative Review concerning Parking  |                             |
|          |            |                              |                                       |  |                                  | 2032348743." Please disregard it. Instead Permanently                                       |                             |
| 75       | 2032348743 | DOT                          | Yes                                   | Email simply states subject "Big Mistake,"                                   | No                               | Suspend & issue a refund of \$65.   | No                          |
|          |            |                              |                                       |  |                                  |   |                             |
|          |            |                              |                                       | Contractor (PBV) did not follow-through, that is a                           |                                  | According to email, ACS Contractor did not follow through with                              |                             |
|          |            |                              |                                       | contractor error that resulted in an untimely                                |                                  | citizen. However, there is no documentation attached to eTIMS                               |                             |
| 76       | 2033477666 | DOT                          | Yes                                   | investigation.   | No No                            | notes or other documentation to support that citizen call PVB.                              | No                          |
|          |            |                              |                                       | ·  |                                  | Administrator review officer determined to dismiss citation                                 |                             |
|          |            |                              |                                       |  |                                  | because the citizen had building permit. However, the building                              |                             |
| ] ]      |            |                              |                                       |  |                                  | permit does not allow special parking treatment to citizens.                                |                             |
|          |            |                              |                                       | Citizen had a building permit for construction on                            |                                  | There was no additional documentation to support this                                       |                             |
| 77       | 2033762964 | DOT                          | Yes                                   | property in PPD.   | Yes                              | suspension.   | Yes                         |
|          |            |                              |                                       |  |                                  | ACS subcontractor PVB did not send meter complaint timely;                                  |                             |
|          |            |                              |                                       |  |                                  | No additional documentation was attached to email.  |                             |
|          | 1          |                              |                                       |  |                                  | Subcontractor Error.□   |                             |
|          |            |                              |                                       |  |                                  |   |                             |
|          |            |                              |                                       |  |                                  | A review of additional documentation at DOT did not disclose                                |                             |
|          |            |                              |                                       |  |                                  | any evidence to support the reduction/dismissal.⊓   |                             |
|          |            |                              |                                       |  |                                  | A della de la constata de la ROTA de la TIMBO (1) de la 19                                  |                             |
|          |            |                              |                                       |  |                                  | Add'I documents from DOT include eTIMS with handwritten                                     |                             |
|          |            |                              |                                       | A CC - the sector day DVD did not asset as a                                 |                                  | notation that meter complaint forwarded to meter shop in May                                |                             |
| 7.0      | 0004074000 | DOT.                         | V                                     | ACS subcontractor PVB did not send meter                                     |                                  | and no review done in February. Add'l documents do not                                      | N:-                         |
| 78       | 2034674666 | DOT                          | Yes                                   | complaint timely.  | No                               | sufficiently support dismissal.  According to Janet this is a subcontractor error. Attached | No No                       |
|          |            |                              |                                       |  |                                  | document showed that an investigation was done 4/13/2009                                    |                             |
|          |            |                              |                                       | Request initiated by ACS, noting agree/unimedy                               |                                  |   |                             |
| 70       | 2035702115 | тоа                          | V                                     | Request initiated by ACS, noting error/untimely investigation or data input. | Yes                              | citation was valid; however, subcontractor failed to inform citizen.                        | Van                         |
| 79       | Z035/0Z115 | וטטו                         | Yes                                   | Investigation of data input.   | 1 168                            | UNZEII.   | Yes                         |
|          |            |                              |                                       | Cancelation requested by Jimmy Price, because                                |                                  |   |                             |
| 80       | 2036959105 | DOT                          | Yes                                   | citation was issued to LAPD unmarked vehicle.                                | No                               | No evidence provided.   | No                          |
| - 00     | 4000a0a100 | LV1                          | 162                                   | olador: was issued to LAFD unmarked Vehicle.                                 | I INU                            | No evidence, However, email indicated that driver filed a                                   | 140                         |
|          |            |                              |                                       | Meter complaint investigation was not completed                              |                                  | complaint on 5/12/09 and as of 4/26/10, the complaint has not                               |                             |
| 81       | 2037654360 | DOT                          | Yes                                   | almost a year after the driver filed his complaint.                          | No                               | been investigated.  | No                          |
|          | 7031004000 | ייסט                         | 163                                   | Meter complaint was not investigated in a timely                             | 140                              | Poci investigated.  | INU                         |
| 82       | 2038733115 | DOT                          | Yes                                   | manner.  | l No                             | Dismissed because CI was not completed.   | No                          |
| <u> </u> | 2000/00/10 | 171                          | 1 163                                 | THE HIST.  | 1 140                            | promosed pedagae of was not completed.  | 190                         |

|      | Ticket (D  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments Violator was on official duty for the City's red | Evidence To<br>Support Dismissal | Auditor's Comments  | Cancellation<br>Form Exists |
|------|------------|------------------------------|-----------------------|--|----------------------------------|---|-----------------------------|
| 83   | 2039057860 | рот                          | Yes                   | light cameras.   | No                               | Dismissed because the driver was on official City business.   | No                          |
| 84   | 2039514794 | рот                          | Yes                   | Contractor error - Untimely scheduling of hearing.                           | Yes                              | Customer contested to relaxed enforcement due to voting; and administrative review form notes as "valid" since closest polling place is more than one mile away from citation location. Citizen requested hearing as second step within timeframe, but apparently not processed or heard. PRWT error, RAB stated should reimburse City fine amount. | Yes                         |
|      | 0010011001 | 207                          |                       | Change in policy re: hybrids can be cited for                                | N.                               | Email identifying policy of "warning" of courtesy notice program extended 30 days, allowing public to be better informed, enforcement with fines resumed 4/1/09. Driver indicated he was not aware of the change in policy hybrid vehicles.   | À L-                        |
| 85   | 2040814694 | DOT                          | Yes                   | meter violations, beginning April 2009.                                      | No                               | email described above.  Email only referencing notes/history shown on eTIMS, and  | No                          |
| 86   | 2041363310 | тод                          | Yes                   | Hearing was not scheduled timely.  | No                               | ruling of contractor error and PVB to reimburse City for fine.  | No                          |
|      |            |                              |                       | CI was completed and found valid, though not                                 |                                  |   |                             |
| 87   | 2042891535 | DOT                          | Yes                   | processed. Untimely investigation.   | Yes                              | Evidence of completed CI attached.  | Yes                         |
| 88   | 2045021031 | DOT                          | Yes                   | The owner did not know about the citations.                                  | Yes                              | The citations are being contested and the suspension was supposed to be a 90-day suspension.  | No                          |
| - 00 | 2045021051 | טטו                          | 169                   | The owner did not know about the citations.                                  | 168                              | Rose Anne requested cancellation because ACS failed to  | INO                         |
| 89   | 2045547615 | DOT                          | Yes                   | Hearing was not scheduled timely.  | No.                              | schedule customer's hearing within the 90 days allowed. She also requested that ACS reimburse the City for the \$48.00 citation amount. No other documentation attached.  Rose Anne indicated in the email requesting cancellation that   | No                          |
| 90   | 2045801645 | DOT                          | Yes                   | Not my car.  | Yes                              | the citizen provided her bank statements showing that she was living out of state at the time of citation. Admin review document attached.  | Yes                         |
| 91   | 2046282991 | рот                          | Yes                   | Citizen unaware of change in parking ordinance. One-time courtesy.           | No                               | Citizen claimed that the City did not properly advertise that it is discontinuing allowing free parking for hybrid vehicles. The citizen's email was addressed to the council and the Mayor and was probably forwarded to DOT. The General Manager (Amir Sedadi) authorized the ticket cancelled as a one-time courtesy.                            | No                          |
| 92   | 2046344285 | . рот                        | Yes                   | Untimely response by the Parking Violation<br>Bureau.                        | Yes                              | Rose Anne requested cancellation because ACS did not process and send out a letter to inform the citizen that the ticket was deemed valid within the time allowed. A determination was submitted to ACS in July 2009 and a letter was never mailed out. Cancellation was requested in January 2010.   | No                          |
| 93   | 2046426130 | DCT                          | Yes                   | Courtesy dismissal.  | Yes                              | The ticket was issued to a rental car used by German visitors,<br>They admitted that the ticket was valid but requested a courtesy<br>dismissel based on their ignorance of the parking laws. DOT<br>staff thought it might not be worth the time to keep pursuing the<br>fine with someone outside the country.                                    | No                          |

|     | nasaanasaasaan noonisaas |                    | DAN SON CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR O | SSSECTION DEPOSITS DE L'ANNE DE PRODUCTION DE L'ANNE DE | Marianna Breviense seine Livere | II 9000 PDP200 PMC E PORPETORE (WEST ON BOTTON BENEVAL DE SANTONE DE SANTONE DE SANTONE DE SANTONE DE SANTONE D          | en parametra esta parametra de          |
|-----|--------------------------|--------------------|--|---|---------------------------------|--|---|
|     |                          | Originator/Request | Reason for   |   | Evidence To                     |  | Cancellation                            |
| }   | TicketID                 | Office             | Request  | Requestor's Reason/Comments   | Support Dismissal               | Auditor's Comments   | Form Exists                             |
| -   |                          |                    | processing and a second  | Haddings  |                                 | Waive all penalties due to "an issue with the post office." No   |   |
|     |                          |                    |  |   |                                 | other documentation attached □   |   |
|     |                          |                    |  |   |                                 | la   |   |
|     |                          |                    |  |   |                                 | Additional documentation contained a copy of the DMV   |   |
| 94  | 2047090710               | DOT                | Yes  | Issue with post office.   | Yes                             | registration card.   | No                                      |
|     |                          | 1                  |  |   |                                 | The citation was paid on time and should have not being  | *************************************** |
| 95  | 2047212366               | DOT                | Yes  | Citation should not have being suspended.   | Yes                             | suspended. Payment report attached.  | No                                      |
|     |                          |                    | · · · · · · · · · · · · · · · · · · ·  |   |                                 | Cancellation requested because "PVB mishandled the citation."  |   |
|     |                          |                    |  |   |                                 | C  |   |
|     |                          |                    |  |   |                                 | G .  |   |
|     |                          |                    |  | The \$10 penalty waived because PVB   |                                 | Additional documentation at DOT supports that PVB made an  |   |
| 96  | 2048027505               | DOT                | Yes  | mishandled the citation,  | Yes                             | error.   | No                                      |
|     |                          |                    |  |   |                                 | Rose Anne authorized cancellation due to DOT untimely  |   |
|     |                          |                    |  |   |                                 | investigation of the citation⊡   |   |
|     |                          |                    |  |   |                                 | ∃ i  |   |
|     |                          | }                  | }  |   |                                 | Additional documents at DOT contains a handwritten note P/S  |   |
| 97  | 2048139516               | DOT                | Yes  | Untimely investigation.   | No                              | over 240 days untimely investigation.  | No                                      |
|     |                          |                    |  |   |                                 | Rose Anne requested cancellation based on DOT's untimely   |   |
|     |                          |                    |  |   |                                 | investigation. Complaint and investigation form with citizen info  |   |
|     |                          |                    |  |   |                                 | dated 7/6/09 attached. Cancellation was requested on June 4,   |   |
| 98  | 2048672614               | DOT                | Yes  | Untimely investigation.   | Yes                             | 2010.  | Yes                                     |
|     |                          |                    |  |   |                                 | DOT authorized cancellation because the PVB did not conduct  |   |
|     |                          |                    |  | ·   |                                 | any administrative review. The citizen contested the ticket and  |   |
|     |                          |                    |  |   |                                 | requested an administrative review on 7/7/09. Citation was   |   |
|     |                          |                    |  |   | .,                              | cancelled on February 2010. Initial request for admin review   |   |
| 99  | 2048784371               | DOT                | Yes  | No administrative review was conducted.   | Yes                             | that was completed by the citizen is attached.   | No                                      |
|     |                          |                    |  |   |                                 | Wayne's email requesting cancellation states that, "it appears   |   |
|     |                          |                    |  | Citizen uses given mininformation by the Bureau   |                                 | the respondent was provided misinformation by the Bureau of  |   |
|     |                          |                    |  | Citizen was given misinformation by the Bureau of Street Services employee on where to park   |                                 | Street Services employee on where to park her car while the asphalt was being slurry sealed in front of her address." No |   |
| 100 | 2049055956               | TOD                | Yes  | during street paving.   | No                              | other documentation attached.  | No                                      |
| 100 | 20480000000              | 1 201              | 162  | during sacer paying.  | NQ                              | Rose Anne's email requested a one-time courtesy cancellation   | 140                                     |
| 101 | 2049476435               | DOT                | Yes  | Courtesy Dismissal,   | No                              | per former General Manager, Rita Robinson.   | No                                      |
| 101 | 2,048470433              |                    | 163  | Octitesy Distrissal.  | NV                              | The request was initiated by an email from Gennady Shtern  | 190                                     |
|     |                          |                    |  |   |                                 | asking ACS to process the citation as a PVB error. It includes   |   |
|     |                          |                    |  |   |                                 | the Administrative Review and a copy of the citation. The Admin  |   |
|     |                          |                    |  |   |                                 | review concluded that the citation was valid. However, since a   |   |
|     |                          |                    |  |   |                                 | similar citation was cancelled in error, a decision was made to  |   |
| 102 | 2050090125               | рот                | Yes  | The request is due to PVB error.  | Yes                             | cancel this citation as well.  | Yes                                     |
|     |                          |                    |  |   |                                 | The request is an email from Shtern to ACS explaining the  |   |
|     |                          |                    | ļ  | The respondent's payment was processed within   |                                 | reason for the penalty waiver due to a PVB error. Evidence to  |   |
| 103 | 2050277681               | TOG                | Yes  | the 5 day courtesy extension.   | No                              | support the assertion in the email is not included.  | No                                      |
| -1  |                          |                    |  | Respondent was denied the opportunity to have   |                                 | A history of the ticket process is provided, but it remains unclear  |   |
| 104 | 2050655891               | DOT                | Yes  | a hearing within 90 days.   | Yes                             | if the ticket was dismissed or the penalty reduced.  | No                                      |
|     |                          |                    |  |   |                                 | There is the Administrative Review; however, it states that the  |   |
|     |                          |                    |  |   |                                 | citation is valid. The request for dismissal comes in an email   |   |
|     |                          |                    |  |   |                                 | from R. Beacham to J. Luong.⊡  |   |
|     |                          |                    |  |   |                                 |  |   |
|     |                          |                    |  |   |                                 | Add'l DOT documents include eTIMS with handwritten note  |   |
|     | _                        |                    |  |   |                                 | untimely investigation over 240 days. Administrative review  |   |
| 105 | 2050918796               | DOT                | Yes  | Untimely investigation, Over the 240 days.  | Yes                             | dated 9/9/09 was not signed by DOT until 5/4/10.   | Yes                                     |

|     |            | Originator/Request | Reason for |   | Evidence To       |  | Cancellation |
|-----|------------|--------------------|------------|---|-------------------|--|--------------|
|     | Ticket ID  | Office             | Request    | Requestor's Reason/Comments   | Support Dismissal | Auditor's Comments   | Form Exists  |
|     |            |                    | <u> </u>   |   |                   | The Administrative Review supports the cancellation. There is  |              |
| 1 1 |            |                    |            | No data available and the citation needs to be  |                   | also an email from R. Beacham to J. Luong requesting the   |              |
| 106 | 2051225035 | DOT                | Yes        | processed before the suspend falls off.   | Yes               | dismissal.   | Yes          |
|     |            |                    |            |   |                   | The only documentation is an email from R. Beacham to J. Luong requesting the dismissal. Add'l DOT documents included with (#585). DOT authorized cancellation because the PVB did not conduct any administrative review. The citizen contested          |              |
|     |            |                    |            |   |                   | the ticket and requested an administrative review on 7/7/09.  Citation was cancelled on February 2010. Initial request for   |              |
| 107 | 2051508060 | тоа                | Yes        | No administrative review was done.  | Yes               | admin review that was completed by the citizen is attached.  | No           |
| 107 | 200100000  | DUI                | 162        | INO autimistrative review was come.   | 168               | admini review triat was completed by the Chizerris adacties.   | NO.          |
|     |            |                    |            | Amir Sedadi, AGM requested a one-time   |                   | There is an Administrative Review; however, it does not say the citation wasn't valid. Rather it was labeled a one-time courtesy dismissal by Amir Sedadi. There is also a photocopy of the respondent's business card with a note from Bruce Gillman to |              |
|     |            |                    |            |   |                   | Amir Sedadi stating that Chief Price concurs with the one-time   |              |
|     |            |                    |            | courtesy dismissal for a well-known radio host  |                   |  |              |
| 400 | 0054540000 | 507                | V          | who claims he had the placard and parked in the   |                   | courtesy consideration. R. Beacham emailed J. Luong to   | V            |
| 108 | 2051516832 | DOT                | Yes        | appropriate space.  | Yes               | advise her to P/S and note that this was a one-time dismissal.   | Yes          |
|     |            |                    |            | Vehicle cited was performing parking meter  |                   | The Citation Cancellation Authorization is missing the required  |              |
| 400 | 0054500405 | DOT                |            | collections. It is owned by the City's contractor   | V                 | authorization signatures. No evidence was included to show   | V            |
| 109 | 2051566425 | DOT                | Yes        | for parking. Two signs at the location were covered in  | Yes               | the vehicle is owned by the City's contractor.   | Yes          |
| 110 | 2051740176 | рот                | Yes        | graffiti.   | Yes               | A copy of the Complaint and Investigation Form.  | Yes          |
| -   | 2001740170 | 501                |            |   | 100               | The only documentation is an email from R. Beacham to J.   | 100          |
|     |            |                    |            |   |                   | Luong requesting the P/S.□   |              |
|     |            |                    |            |   |                   | Π  |              |
|     |            |                    |            |   |                   | Additional documents at DOT had an investigative report and  |              |
|     |            |                    |            |   |                   | application for food stamps. However, there are no documents   |              |
|     |            |                    |            |   |                   | supporting the cancellation of the citation.   |              |
|     |            |                    |            |   |                   |  |              |
|     |            |                    |            | Request due to the incident and the medical   |                   | Add'l documents from DOT included those documents already  |              |
| 111 | 2052500004 | DOT                | Yes        | treatment that the citizen is undergoing.   | No                | received and described above.  | No           |
|     |            |                    |            |   |                   | The Complaint and Investigation Form supports the dismissal.   |              |
|     |            |                    |            | The sign which was violated was covered in  |                   | There is also an email from R. Beacham to J. Luong requesting  |              |
| 112 | 2053078775 | TOD                | Yes        | graffiti.   | Yes               | the cancellation.  | Yes          |
|     |            |                    |            | ACS internal Q/A found problems with clerical information input, resulting in incorrect process |                   |  |              |
| 1   |            |                    |            | and error. Citizen paid the original amount, due  |                   | Email trail showing chronology of processing and notes made  |              |
|     |            |                    |            | to processing errors, PRWT (ACS Q/A firm)   |                   | by ACS and PRWT, and DOT's consideration of incorrect  |              |
|     |            |                    |            | agreed to pay penalty. Amount reduced from  |                   | process, conclusion that citation was not processed correctly on   |              |
|     |            |                    |            | original citation, to be reimbursed to City by  |                   | multiple occasions and therefore "citizen did not receive a fair   |              |
|     |            |                    |            | PRWT, due to their errors. Add'I DOT  |                   | review." Also DOT determination not to hold citizen liable for   | -            |
| 113 | 2053853546 | DOT                | Yes        | documents do not change originator.   | Yes               | their error.   | No           |

|     |            | Originator/Request | Reason for |  | Evidence To       |   | Cancellation |
|-----|------------|--------------------|------------|--|-------------------|---|--------------|
| !   | Ticket ID  | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal | Auditor's Comments  | Form Exists  |
| 114 | 2054527543 | DOT                | Yes        | Medical emergency at the time the citation was issued, preventing citizen's ability to move the vehicle (street sweeping - time posted).   |                   | Letters from constituent to PVB, and 2 letters in response, from DOT. While first one (12/1/09) upholds the citation, requesting proof of medical condition, no evidence that proof was provided. Subsequent letter (12/29/09) states though citation itself "is admissible evidence of the offense, the citation will be dismissed due to the unforeseen circumstances."   | No           |
|     |            |                    |            | Violation was for "Pk Outsd space", with comment that vehicle 50ct outside lines no activity; unattended. Email notation stated that the lines indicating the space are within the                                 |                   | Only copy of citation and Ms. Beacham's email statement re: yellow zone and "confusing." No additional evidence.□ □ Add'I DOT documents included a photo; however, it is unclear how the photo supports dismissal. Insufficient documentation   |              |
| 115 | 2054647243 | DOT                | Yes        | yellow zone; which makes it confusing.   | No                | for dismissal.  | No           |
|     |            |                    |            | Cited for expired tags; citizen provided "online registration renewal" but was noted as  |                   | Via email only, DOT ruled that since citizen paid full registration (even though hadn't received tags and citizen did not provide PVB with actual valid registration), should be cancelled, less the \$10 admin fee, which was paid.□ □ Add'I documents from DOT include copy of online registration  |              |
| 116 | 2054890202 | DOT                | Yes        | incomplete.  | No                | renewal which indicates it is incomplete.   | No           |
| 117 | 2055226471 | рот                | Yes        | Citation issued for "Blocking Handicap Access", though citizen provided proof of current placard. DOT comments indicate possible officer error, for violation code. Add'l DOT documents did not change originator. | t<br>Yes          | Photo of vehicle in DP spot; initial review request notes copy of current placard was submitted.  | No _         |
| 118 | 2055380972 | DOT                | Yes        | Citizen complaint that violation for "no stopping 4pm - 7pm" occurred on a holiday (10/12/09), and no enforcement applicable.  | Yes               | Documented Administrative Review on 1/7/10 found citation as Valid; though overturned by Ombudsman, based on DOT policy/memo dated 11/20/08 (attached) stating that DOT does not enforce certain parking regulations (listed) on the following national holidays (listed, incl. Columbus Day) unless the posted signed read "Holiday Enforcement" or "Daily." Also references which safety violations are enforced.   | No           |
|     | 2055401106 | DOT                | Voa        | Permanently suspend, due to incident reports and treatment for domestic abuse.   | bi-               | Email references incident and medical treatment of citizen, and includes medical records, LAPD investigative report, and restraining order. Unclear if this evidence adequately supports validity of ticket (i.e., unable to move car due to medical/other issues), or meets unspecified policy of extenuating circumstances.   Circumstances.   Add'l DOT document does not provide adequate support for idismissal. | No           |
| 119 | ZU504U11U6 | DOI                | Yes        | Error caused by PVB. Citizen contested ticket,   | No                | Email only, referencing situation, as stated in reason above.   | No           |
|     |            |                    |            | but letter/request was imaged to a different<br>ticket, so no review was ever done. DOT direct<br>PRWT to reimburse City for loss of fine/penalty  |                   | Letter/request was imaged to a different ticket so no review was done.  |              |
| 120 | 2055582152 | DOT                | Yes        | due to their error.  | No                | Add'l DOT documents do not adequately support dismissal.  | No           |

|     |            |                              | arijaran da ka        |   |   |   |  |
|-----|------------|------------------------------|-----------------------|---|---|---|--|
|     | TicketID   | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal        | Auditor's Comments  | Cancellation<br>Form Exists  |
|     | TORBE LO   | OMOG                         | - MENHANK             |   | Loopport Bistilissan                    | Email only from RAB, appears reason for dismissal was delayed   | E VIIII LAISCS   |
|     |            |                              |                       |   |   | C&I or processing error.□   |  |
|     |            |                              |                       |   | <u> </u>                                | C .   |  |
|     |            |                              |                       |   |   | Add'i DOT documents include citizen's letter, initial review  |  |
|     |            |                              |                       | Email states "citizen submitted a payment waive                                     |   | request and financial disclosure statement dated 11/11/09.  |  |
|     |            |                              |                       | in Nov 09, however, nothing was processed approving or denying waiver or requesting |   | Also, there is DOT letter dated 10/29/09 stating valid ticket letter sent on 9/22/09 stating ticket was valid. Letter granted |  |
| 121 | 2056772535 | DOT                          | Yes                   | supporting documentation".  | Yes                                     | one-time courtesy extension to request admin, hearing.  | No   |
| 121 | 2000172000 | DO1                          | 152                   | supporting documentation:   | 163                                     | Brief email only stating: "please PERM SUSP citation due to   | 140  |
|     |            |                              |                       |   |   | PVB error. It was sent as a stolen C&I in error. PVB is to  |  |
|     |            |                              |                       |   |   | reimburse \$80 to the City." Cause for dismissal may be   |  |
| 122 | 2057854374 | DOT                          | Yes                   | "due to PVB error"  | No                                      | extended timeframe for decision.  | No   |
|     |            |                              |                       |   |   |   |  |
|     |            |                              |                       |   |   | Beacham email states to p/s per Amir. No other supporting   |  |
|     |            |                              |                       |   |   | documents. 🛘  |  |
| 1   |            |                              |                       |   | 1                                       | Π   |  |
|     |            |                              |                       |   |   | Additional documentation at DOT includes a copy of the citation   |  |
| 1   |            |                              |                       |   |   | and an office memorandum to Amir recommending a permanent   |  |
|     |            |                              |                       |   |   | suspension. However, the documentation does not clearly show that the citation should be dismissed.                           |  |
|     |            |                              |                       |   |   | In the citation should be distributed.  |  |
|     |            |                              |                       |   |   | Add'l documents from DOT include an eTIMS printout showing  |  |
|     |            |                              |                       |   |   | a meter complaint was received after the citation was issued.   |  |
| 123 | 2061674650 | DOT                          | No                    | Email states only to p/s per Amir.  | No                                      | Add'I documents do not sufficiently support dismissal.  | No   |
|     |            |                              |                       |   |   | Beacham email stated p/s 'per Amir'. No other supporting  |  |
|     |            |                              |                       |   |   | documents.  |  |
|     |            |                              |                       |   |   |   |  |
|     |            |                              |                       |   |   | Add'l documents from DOT include an eTIMS printout showing  |  |
|     |            |                              |                       |   |   | there was a complaint call about the meter at the same time as  |  |
| 124 | 2062614083 | DOT                          | No                    | Beacham email stated p/s 'per Amir.'  | No                                      | the ticket issuance. Add'i documents do not sufficiently support dismissal.   | No   |
| 124 | 2002014000 | טעו                          | INV                   | Email states that motorist claims she was about                                     | INU                                     | Email states that motorist claims she was about to put coins in   | 170  |
|     | :          |                              |                       | to put coins in the meter as the officer was  |   | the meter as the officer was writing the citation. No supporting  |  |
| 125 | 2063895820 | DOT                          | Yes                   | writing the citation.   | No                                      | documents except copy of ticket,  | No   |
|     |            | )                            |                       |   | *************************************** | E-mail states citizen's payments for 2 citations and proof of   | · · · · · · · · · · · · · · · · · · ·  |
|     |            |                              |                       |   |   | correction were not handled correctly. No other supporting  |  |
|     |            |                              |                       |   |   | documents. See also 2064721820, record # 933.   |  |
|     |            |                              |                       |   |   | [0  | and the state of t |
|     |            |                              |                       |   |   | Add'l DOT documents include a copy of the citizen's check and   |  |
|     |            |                              |                       |   |   | copies of RemitPlus showing \$61 was applied to the two   |  |
|     |            |                              |                       |   |   | citations. Remit Plus shows \$36 was applied to 2064721820  |  |
|     |            |                              |                       | Email states ACS processed the citations  |   | although the amount due was \$25. Remit Plus shows \$25 was applied to 2064591911. Add'l documents do not sufficiently        |  |
| 128 | 2064591911 | DOT                          | Yes                   | Incorrectly.  | No                                      | support the dismissal.  | No   |
| 120 | 2004091911 | 100                          | 1 62                  | prooncety.  | I INO                                   | Jouppur ore distrilosal.  | NO NO  |

|     | enna la company | Originator/Request | Reason for |  | Evidence To       |   | Cancellation |
|-----|-----------------|--------------------|------------|--|-------------------|---|--------------|
| ,   | Ticket ID       | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal |   | Form Exists  |
|     |                 |                    |            |  |                   | E-mail states citizen's payments for 2 citations and proof of       |              |
|     |                 |                    |            |  |                   | correction were not handled correctly. No other supporting          |              |
|     |                 |                    |            |  |                   | documents. See also 2064591911, record # 930, copy of               |              |
|     |                 |                    |            |  |                   | registration card but without citation copy cannot match up.        |              |
|     |                 |                    |            | NOTE AND ADDRESS OF THE PROPERTY OF THE PROPER |                   | Add'l DOT documents include a copy of the citizen's check and       |              |
|     |                 |                    |            |  |                   | copies of RemitPlus showing \$61 was applied to the two             |              |
|     |                 |                    |            |  |                   | citations. Remit Plus shows \$36 was applied to 2064721820          |              |
|     |                 |                    |            |  |                   | although the amount due was \$25. Remit Plus shows \$25 was         |              |
|     |                 |                    |            | Email states ACS processed the citations   |                   | applied to 2064591911. Add'l documents do not sufficiently          |              |
| 127 | 2064721820      | DOT                | Yes        | incorrectly,   | No                | support the dismissal.  | No           |
|     |                 |                    |            |  |                   | Per email, employee not responsible for MTD's delay in              |              |
|     |                 |                    |            |  |                   | securing/applying current year tags. Although email states A/R      |              |
|     |                 |                    |            | POTATO   |                   | will follow, no other supporting documents.                         |              |
|     |                 |                    |            |  |                   |   |              |
|     |                 |                    |            |  |                   | Add'l DOT documents included an email from Sgt. Matthew             |              |
| ]   |                 |                    |            |  |                   | MacWillie, Emergency Ops. Div. Stating that the citation was for    |              |
|     |                 |                    |            |  |                   | a police vehicle and that Motor Transportation Division (MTD is     |              |
|     |                 |                    |            |  |                   | responsible for obtaining and installing current tags. Per email    |              |
|     |                 |                    |            | Per email, employee not responsible for MTD's  |                   | MTD is always behind schedule and not uncommon for a year           |              |
| 128 | 2065109664      | DÓT                | Yes        | delay in securing/applying current year tags.  | Yes               | to pass before it is done.  | No           |
|     |                 |                    |            | The administrative review if one of the four   |                   | Administrative Review indicated if one of the four citations was    |              |
|     |                 |                    |            | citations was paid will cancel the remaining three   |                   | paid will cancel the remaining three citations. This citation was   |              |
|     |                 |                    |            | citations. This citation was one of the three  |                   | one of the three remaining citations. Per email, the first citation |              |
|     |                 |                    |            | remaining citations. Per email, the first citation   |                   | was already paid. No supporting documents to show citation          |              |
| 129 | 2066444704      | DOT                | Yes        | was already paid.  | Yes               | was paid.   | Yes          |
|     |                 |                    |            | The email correspondence indicated that a  |                   |   |              |
|     |                 |                    |            | request was previously made. No reason was   |                   |   |              |
| 130 | 2066894642      | DOT                | No         | provided on the email.   | No                | No evidence on file.  | No           |
| 1   |                 |                    |            | Citation was suspended due to PVB error.   |                   |   |              |
|     |                 |                    |            | Citizen contested the citation as NMC and  |                   |   |              |
|     |                 | P. 0.77            | .,         | double cite. There was no sufficient explanation   |                   |   |              |
| 131 | 2067683225      | DOT                | Yes        | of the finding (as valid citation).  | No                | No evidence on file for the basis of cancellation.                  | No           |
| 132 | 2068002661      | DOT                | Yes        | Disabled vehicle.  | No                | No evidence on file other than the request to cancel the citation.  | No           |
| 133 | 2068091653      | DOT                | No         | No reason provided in the request.   | No                | There was no evidence on file other than the request email.         | No           |
|     |                 |                    |            |  |                   | Completed Administrative Review form on file. Meter Support         |              |
|     |                 |                    |            |  |                   | and Technology staff (Peer Ghent) indicated in his email that       |              |
|     |                 |                    |            | Citizen paid for the wrong space. Citizen  |                   | the citizen provided supporting documentations and a review         |              |
|     |                 |                    |            | statement was supported by the record of credit  |                   | was conducted by the Meter Support group. These supporting          | ļ            |
| 134 | 2069098533      | DOT                | Yes        | card transactions.   | Yes               | documents were not attached.  | Yes          |
|     |                 |                    |            | Email does not provide reason, only per request  |                   | documentation includes various e-mails. However, there is not       |              |
| 135 | 2072899113      | DOT                | No         | of Amir.   | No                | clear evidence to support the reduction/dismissal                   | No           |
|     |                 |                    |            | Per email, there was no reason provided for the  |                   | No evidence on file, Per email, there was no reason provided        |              |
| 136 | 3102595322      | DOT                | No         | cancellation except authorized by AGM.   | No                | for the cancellation except authorized by AGM.                      | No           |
|     |                 |                    |            | Per email, there was no reason provided for the  |                   | No evidence on file other than the request to cancel. Per email,    |              |
| 137 | 3104543595      | DOT                | No         | cancellation except authorized by AGM.   | No                | cancellation authorized by AGM.                                     | No           |
|     |                 |                    |            | Per email, there was no reason provided for the  |                   |   |              |
| 138 | 3107692243      | DOT                | No         | cancellation except authorized by AGM.   | No                | No evidence on file, except email indicating authorized by AGM.     | No           |

|     | Ticket ID   | Originator/Request | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal |   | Cancellation<br>Form Exists |
|-----|-------------|--------------------|-----------------------|---|----------------------------------|---|-----------------------------|
|     |             |                    |                       | Per DOT email, citation was not included in ACS letter as total amount due. ACS failed to include the three citations, which included this particular citation, in the list of 7 citations that the vehicle owner requested for the administrative hearing. |                                  | Copy of Adm Review letter to citizen excluding the citation from amount due is attached to records #1003 & 7. Letter discusses 3 citations (3120427774, 1021065124, & 3127511380) as being valid. Originally, 10 citations had been issued and per email due to citizen's medical conditions, penalties would be waived; however, 3 citations were not part of Adm Review letter sent to  |                             |
| 139 | 3120427774  | рот                | Yes                   | The time to request adm hearing had passed.   | Yes                              | citizen.  | Yes                         |
|     |             |                    |                       | Per DOT email, citation was not included in ACS letter as total amount due. ACS failed to include the three citations, which included this particular citation, in the list of 7 citations that the vehicle owner requested for the administrative hearing. |                                  | Ombudsman letter to ACS stating that ACS made error in not including the citation to citizen in the total amount due. Adm Review letter to citizen excluding the citation from amount due is attached Letter discusses 3 citations (3120427774, 1021065124, & 3127511380) as being valid. Originally, 10 citations had been issued and per email due to citizen's medical conditions, penalties would be waived; however, 3 citations |                             |
| 140 | 3127511380  | DOT                | Yes                   | The time to request adm hearing had passed.   | Yes                              | were not part of Adm Review letter sent to citizen. Email states citation to be cancelled due to untimely   | No                          |
|     |             |                    |                       | Untimely investigation. The requested   |                                  | investigation. No other supporting documents. ☐  Add'I DOT documents include eTIMS report and citizen's letter addressed to Councilman LaBonge However, only handwritten notation on eTIMS that untimely investigation. No investigation ever conducted of citizen's complaint of failed meter.   |                             |
| 141 | 2066318181D | DOT                | Yes                   | administrative review was never completed.  | No                               | Documents do not sufficiently support dismissal.  | No                          |
| 142 | 2022273046  | Mayor              | Yes                   | Citizen wrote to the Mayor's Office. Citizen was in the hospital undergoing surgery and unable to move the vehicle at the time of citation.   | Yes                              | Citizen provided patient's report issued by UCLA Orthopedic Hospital. The letter written to the Mayor's Office was also on file and the Administrative Review done on the request was also on file. The Administrative review indicated that the ficense plate number was recorded incorrectly and was recorded for cancellation.   | Yes                         |
| 143 | 2055881306  | Mayor              | Yes                   | Citizen parked at a failed meter, did not pay, but was cited,   | No                               | Email trail indicates that DOT verified that the meter was<br>"resetting" after it went into fail mode. Appropriate reason for<br>cancellation, though no additional evidence attached (other than<br>email description).   | No                          |
| 144 | 2059907080  | Mayor              | Yes                   | Per DOT email, DWP cannot confirm that fire hydrant was not bagged on citation date.  Citizen's claim of relaxed enforcement is not valid for a safety violation.   | No                               | Only DOT email stating DWP cannot confirm that fire hydrant was not bagged on citation date and to cancel citation.   | No                          |
| 145 |             | Mayor              | Yes                   | Parking Restriction Sign was allegedly damaged and violation "No Stopping from 4 pm to 6 am" was not discernible.   | No                               | Per email, Gennady Shtern conducted a field visit to cited location and stated "Although the signs are clearly posted immediately west of the cited location, they have been torn off from the sign post to the east of the cited location. This conflict in signs could have easily lead to confusion about the parking regulation in effect" Except for email no other supporting documents.  | No                          |

|     |            | Originator/Request | Reason for |  | Evidence To       |  | Cancellation |
|-----|------------|--------------------|------------|--|-------------------|--|--------------|
|     | Ticket ID  | Office             | Request    | Requestor's Reason/Comments  | Support Dismissal | Complainant states in email that photos prove there are no Tow   | Form Exists  |
|     |            |                    |            | ,  |                   | Away signs on the block. No photos attached.   □   |              |
|     |            |                    |            |  |                   | 5/28/10 letter from DOT Robert Andalon to Deputy Mayor Alleen Adams indicated the conclusion of "Administrative                |              |
|     |            |                    |            |  |                   | Review" but said form is not attached. Noted the same memo   |              |
|     |            |                    |            |  |                   | stated "subject citation was appropriately issued and is valid" but Wayne Garcia's email dated 06/01/10 contradicts the        |              |
|     |            |                    |            |  |                   | validity of this memo and states due to a miscommunication in the office, the citation was ruled valid.□                       |              |
|     |            |                    |            |  |                   | C '  |              |
|     |            |                    |            | DOT cannot verify the existence of restricted parking sign "Tow Away No Parking 8pm -  |                   | 5/19/10 email by DOT AGM Amir Sedadi indicated that "use of placards does NOT exempt for Tow Away zones and why                |              |
|     |            |                    |            | 3am;"□   |                   | citizen's request to dismiss the ticket was denied;" citizen's car   |              |
| 146 | 2060363550 | Mayor              | Yes        | Miscommunication within DOT resulted in conflicting disposition of ticket.   | No                | was parked at 6pm and was ticketed at 8:10pm for violation of<br>the restriction "Tow Away No Parking 8pm - 3am"               | No           |
|     |            |                    |            |  |                   | The owner of the vehicle cited has a letter requesting for an Administrative Review. However, there was no copy of the         |              |
|     |            |                    |            |  |                   | Administrative Review, if held.□   |              |
|     |            |                    |            |  |                   | Add'I documents from DOT included copies of DMV records  |              |
| 147 | 1072258375 | Other              | Yes        | Citizen claims vehicle not parked at location  | Yes               | and ticket. Mismatch of vehicle make and registration information.   | No           |
|     |            |                    |            | The citizen contacted ACS to request for the meter history to determine if time was put in on  |                   |  |              |
|     |            |                    |            | the meter or the meter was defective at the time   |                   |  |              |
|     |            |                    |            | of the citation. Citizen was cited for meter expired. Based on the email correspondence on   |                   |  |              |
|     |            |                    |            | file, according to DOT who reviewed the  |                   | Foreil and describing ranginations to Comment from DOT as  |              |
|     |            |                    |            | request, the date of the citation is too old and cannot make a determination and for that the  |                   | Email only, describing repair attempts. Comment from DOT as basis "date of citation is too old, so in my opinion, should be    |              |
| 148 | 2021271486 | Other              | Yes        | P/S was ordered.   | No                | suspended."   Email details the history of communication between PVB and   | No           |
|     |            |                    |            | Expired meter complaint, was not   |                   | the driver. Considered as "contractor error" that resulted in  |              |
| 149 | 2038705071 | Other              | Yes        | reviewed/caliback by PVB did not call driver as promised and noted in eTIMS.   | _ No              | untimely resolution of citation. City s/be reimbursed for amount of the fine by ACS.   | No           |
|     |            |                    |            |  |                   | The request was made by the employee's supervisor who indicated that the employee was operating within the scope of            |              |
| 150 | 2046368391 | Other              | Yes        | GSD officer that received the ticket was on duty.  | Yes               | his duties at the time of issuance.  | No           |
|     |            |                    |            |  |                   | Wayne's email requesting cancellation states that, "after further  |              |
|     |            |                    |            |  |                   | review, DOT determined that the motorist, a Public Works Contract Administration Inspector, was away from his vehicle          |              |
|     |            |                    |            |  |                   | temporarily to issue a citation to a contractor. While he was gone, his private vehicle (with placard displayed) was cited for |              |
|     |            |                    |            |  |                   | parking violation." His Division Chief submitted the request for   |              |
|     |            |                    |            |  |                   | cancellation. Public Works maintained that the sub-contractor was obstructing traffic during peak hours without an exemption   |              |
|     |            |                    |            | Dublia Made is anomalo de servicio de la companya d |                   | permit, DOT had initially deemed the ticket valid due to its non-  |              |
| 151 | 2049109230 | Other              | Yes        | Public Works inspector temporarily stopped to issue a citation to a contractor.  | Yes               | emergency nature, Several photos of the contractor working on<br>the street and other communication are attached.              | No           |

|     | Ticket ID      | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|----------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
|     | CASC ILL       | VIIIG                        |                       |   |                                  | Per Becham's email, the contractor CSR's misinterpretation of the complaint dragged the case for over 5 months. Such misinterpretation led to mishandling of the citation throughout the ticket history [investigation conducted was for the wrong violation], which led to valid ticket letter being sent prematurely. Beacham said p/s due to contractor's error. No other supporting documents except of initial review request which states citizen had time on meter when citation was issued and had pictures and 8 witnesses. |                             |
| 152 | 2059038612     | Other                        | Yes                   | ACS email indicates CSR error in identifying citation problem and citizen claims not to have received ticket letter.  | Yes                              | Add'l DOT documents include eTIMS printout showing meter complaint CI forwarded to meter shop which was noted as incorrect. eTIMS shows phone calls, correspondence from 1/25/10 through 5/16/10.  | No                          |
| 153 | 2060181911     | Other                        | Yes                   | Per ACS email, citizen submitted on check for 2 citations and payment was applied to only one citation. Penalties on "unpaid" citation continued. (see record #845). Add'l DOT documents do not support a change in originator. | No                               | Beacham's email states to p/s both tickets due to contractor's mishandling of a timely payment for two valid citation tickets and to refund the citizen the entire amount. See record #845 for copy of citizen's check and copy of RemitPlus - LA City that shows applied amount of \$65.00 to ticket with \$25.00 amount due.   | No                          |
| 150 | 200018   9   1 | Outer                        | res                   | Per ACS email, citizen submitted on check for 2 citations and payment was applied to only one citation. Penalties on "unpaid" citation continued. (see record #844). Add'l DOT  | NO                               | Beacham's email states to p/s both tickets due to contractor's mishandling of a timely payment for two valid citation tickets and to refund the citizen the entire amount. Copy of citizen's check and copy of RemitPlus - LA City that shows applied  | , NO                        |
| 154 | 2060181922     | Other                        | Yes                   | documents do not support change in originator.  | No                               | amount of \$65,00 to ticket with \$25,00 amount due.   | No                          |
|     |                |                              |                       |   |                                  | This record only has email from ACS and DOT approval for dismissal based on ACS statement that Parking enforcement letter states if another ticket is paid, 3 citations (this citation plus 2 others) can be dismissed. No other supporting documents.  However, this record appears to be supported by documents attached to Record #894.   |                             |
|     |                |                              |                       | Per ACS email, Parking enforcement letter states if anomer ticket is paid, 3 citations (this  |                                  | see record 894 - Citation No. 2062977943 for the following docs:  (1) LAPD letterhead signed by Commanding Officer of LAPD Facilities Management Division / Police Administrator Thom Brennan indicating 'extenuating circumstances';  (2) Official Government Vehicle No. 27500-B48641 issued by LADOT with expiration date of 09/3/2010;  (3) DMV Registration for License #5U83634 with expiration date of 12/31/99□  DOT Administrative Review Form and DOT PVB Form   |                             |
| 155 | 2062977932     | Other                        | Yes                   | citation plus 2 others) can be dismissed.   | Yes -                            | "Citation Cancellation Authorization" referencing four citations,  | Yes                         |

|     | Ticket ID  | Originator/Request<br>Office | Reason for<br>Request | Requestor's Reason/Comments   | Evidence To<br>Support Dismissal | Auditor's Comments   | Cancellation<br>Form Exists |
|-----|------------|------------------------------|-----------------------|---|----------------------------------|--|-----------------------------|
|     |            |                              |                       | Per ACS email, Parking enforcement letter states if another ticket is paid, 3 citations (this citation for expired tags plus 2 others) can be |                                  | DOT Administrative Review Form and DOT PVB Form "Citation Cancellation Authorization" state valid tickets but will reconsider other tickets upon payment of 2066444693. DOT did not use the phrase "extenuating circumstances."   Also, letter from Robert Andalon restating conclusion from Admin. Review and Citation Cancellation Authorization.   Concept State of Commanding Officer of LAPD Facilities Management Division / Police Administrator Thom Brennan requesting dismissal of citations due to extenuating circumstances;  Concept State of Concept Sta |                             |
| 156 | 2062977943 | Other                        | Yes                   | dismissed.  | Yes                              | of 12/31/99.   | Yes                         |
| 157 | 2069346974 | Other                        | Yes                   | Per ACS, UPS disputed citation for double cite.   | No                               | Beacham email states p/s due to incorrect address. No other supporting documents.  | No                          |