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#### PHOTO RED LIGHT CAMERA REVENUE

FROM

JUNE 2003 TO SEPTEMBER 2004

-	* TOTAL			**
	CITATIONS	PAID	TOTAL	TOTAL ESTIMATED
MONTH	PROCESSED	CITATIONS	COLLECTED	CITY REVENUE
. •			2 1 2 2	W <sub>1</sub>
September-04	321	303	112,095.00	42,723.00
August-04	444	321	18,073.00	45,261.00
July-04	563	451	166,258.00	63,591.00
June-04	466	352	129,270.00	49,632.00
May-04	550	443	160,801.00	62,463.00
April-04	434	400	145,676.00	56,400.00
March-04	560	324	123,834.00	48,222.00
February-04	251	226	80,837.00	31,866.00
January-04	595	429	153,035.00	60,489.00
SUB-TOTAL			\$1,089,879.00	\$460,647.00
December 02	200	221	77 905 00	24 464 00
December-03 November-03	299 332	210	77,895.00	31,161.00
October-03	332 267	164	72,440.00 55,434.00	29,610.00
September-03	111	110	•	23,124.00
August-03	62	57	36,791.00 18,674.00	15,510.00
July-03	21	21		8,037.00
July-03 June-03	3	3	6,828.00	2,961.00
June-03	3	<b>ა</b>	423.00	963.00
SUB-TOTAL			\$268,485.00	\$111,366.00
GRAND TOTAL	5,279	4,035	\$1,358,364.00	\$572,013.00

<sup>\*</sup> TOTAL PROCESSED BY THE COURTS.

<sup>\*\*</sup> DOES NOT REFLECT MONTHLY PAYMENTS TO THE VENDOR WHICH VARIED FROM \$16,000 TO \$24,000 BEFORE JANUARY 2004 AND \$32,000 TO \$60,000, THEREAFTER.

14.6% 3.2% **17.8%** 

43.6% 3.3% 0.0% 2.3% 0.0% 0.4% 0.0% 0.4% 0.0% 0.0% 0.0% 0.1% 5.8% **56.8%** 

### CrossingGuard Performance Report: CA - Pasadena

Report Generated on 7/07/2003

Report Covers Violation Dates 6/10/2003 through 6/30/2003

Executive Summary	Lake @ Union NB	Lake @ Union SB	Total
Violations	417	321	738
Exempt Violations	8	6	14
Non-Exempt Violations	409	315	724
Violations Discarded (Event Review)	257	154	411
Violations Discarded (DMV Review)	71	58	129
Violations Pending	. 0	0	0
Violations Cited	81	103	184
Citable Violations	81	103	184
Percent Citable	19.8%	32.7%	25.4%

Discarded Event Summary	Lake @ Union NB	Lake @ Union SB	Total
Exempt Violations			
Exempt Vehicle	0	2	. 2
Funeral Procession	0	0	0
Officer Directing Traffic	0	0	0
Out Of State Vehicle	8	4	12
SUBTOTAL	8	- 6	14
DMV Review			
DMV Mismatch	57	49	106
No Licensed Driver Matches	14.	9	23
SUBTOTAL	71	58	129
Event Review			
Driver Not Visible	202	114	316
Lane Change	16	8	24
Lease Vehicle	0	0	0
No License Plate	8	9	17
Officer No Longer Active	0	0	0
Other	1	2	3
Plate Framing	0	0	0
Plate Illegible	4	1	5
Plate Obstructed	1	2	3
Rental Vehicle	0	0	0
Signal Head Unreadable	0	0	0
State Illegible	0	0	0
Vehicle Obstructed	1	0	1
Violation Missing Req Element	24	18	42
SUBTOTAL	257	154	411

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### **CrossingGuard Performance Report: CA - Pasadena**

Report Generated on 08/12/2003

Report Covers Violation Dates 7/01/2003 through 7/31/2003

Evolutivo Summony	Lake @ Union NB	Lake @ Union SB	Total
Executive Summary			
Violations	531	479	1010
Exempt Violations	10	8	18
Non-Exempt Violations	· <b>521</b>	471	992
Violations Discarded (Event Review)	245	200	445
Violations Discarded (DMV Review)	67	76	143
Violations Pending	0	0	0
Violations Cited	209	195	404
Citable Violations	209	195	404
Percent Citable	40.1%	41.4%	40.7%

Discarded Event Summary	Lake @ Union NB	Lake @ Union SB	Total	
Exempt Violations				•
Exempt Vehicle	1	0	. , 1	
Funeral Procession	. 0	0	0	
Officer Directing Traffic	0	0	0	
Out Of State Vehicle	9	8	17	
SUBTOTAL	10	8	18	
DMV Review				
DMV Mismatch	28	31.	59	5.9%
No Licensed Driver Matches	39	45	84	8.5%
SUBTOTAL	67	76	143	14.49
Event Review				
Driver Not Visible	195	138	333	33.69
Lane Change	13	9	22	2.2%
Lease Vehicle	0	0	0	0.0%
No License Plate	- 8	19	27	2.7%
Officer No Longer Active	0	0	0	0.0%
Other	. 1	0	1	0.1%
Plate Framing	0	0	0	0.0%
Plate Illegible	9	7.	16	1.6%
Plate Obstructed	0	0	0	0.0%
Rental Vehicle	0	0	0	0.0%
Signal Head Unreadable	0	0	0	0.0%
State Illegible	0	0	0 .	0.0%
Vehicle Obstructed	0	0	0	0.0%
Violation Missing Req Element	19	27	46	4.6%
SUBTOTAL	245	200	445	44.99

# CrossingGuard Performance Report: CA - Pasadena Report Generated on 10/9/2003

Report Covers Violation Dates 9/01/2003 through 9/30/2003

Executive Summary	Lake @ Union NB	Lake @ Union SB	Total
Violations	645	552	1197
Exempt Violations	12 .	14	26
Non-Exempt Violations	633	538	1171
Violations Discarded (Event Review)	263	251	514
Violations Discarded (DMV Review)	98	72	170
Violations Pending	. 5	2	7
Violations Cited	267	213	480
Citable Violations	272	215	487
Percent Citable	43.0%	40.0%	41.6%

Discarded Event Summary	Lake @ Union NB	Lake @ Union SB	Total
Exempt Violations	·.		
Exempt Vehicle	0	2	2
Funeral Procession	0	0	0
Officer Directing Traffic	0	0	0
Out Of State Vehicle	12	12	24
SUBTOTAL	12	14	26
DMV Review			
DMV Mismatch	44	29	73
No Licensed Driver Matches	54	43	97
SUBTOTAL	98	72	170
Event Review			
Driver Not Visible	191	177	368
Lane Change	32	21	53
Lease Vehicle	0	0	0
No License Plate	19	26	45
Officer No Longer Active	0	0	0
Other	0	0	0
Plate Framing	0	0	0
Plate Illegible	7	10	17
Plate Obstructed	1	2	3
Rental Vehicle	0	0	0
Signal Head Unreadable	0	. 0	0
State Illegible	0	1	1
Vehicle Obstructed	0	1	1
Violation Missing Req Element	13	13	26
SUBTOTAL	263	251	514

6.2% 8.3% **14.5%** 

31.4% 4.5% 0.0% 3.8% 0.0% 0.0% 0.0% 0.3% 0.0% 0.1% 0.1% 2.2% **43.9%** 

### CrossingGuard Performance Report: CA - Pasadena Report Generated on 11/4/2003

Report Covers Violation Dates 10/01/2003 through 10/31/2003

Executive Summary	Lake @ Union NB	Lake @ Union SB	Total
Violations	611	451	1062
Exempt Violations	11 .	9	20
Non-Exempt Violations	600	442	1042
Violations Discarded (Event Review)	326	276	602
Violations Discarded (DMV Review)	74	44	118
Violations Pending	2	3	5
Violations Cited	198	119	317
Citable Violations	200	122	322
Percent Citable	33.3%	27.6%	30.9%

Discarded Event Summary	Lake @ Union NB	Lake @ Union SB	Total
Exempt Violations			
Exempt Vehicle	1	2	3
Funeral Procession	0	. 0	0
Officer Directing Traffic	0	. 0	0
Out Of State Vehicle	10	7.	17
SUBTOTAL	11	9	20
DMV Review			
DMV Mismatch	39	25	64
No Licensed Driver Matches	35	19	54
SUBTOTAL	74	44	118
Event Review			
Driver Not Visible	245	222	467
_ane Change	25	13	38
Lease Vehicle	0	0	0
No License Plate	.32	17	49
Officer No Longer Active	0	0	0
Other	. 2	1	3
Plate Framing	0	0	0
Plate Illegible	6	9	15
Plate Obstructed	0	. 0	0
Rental Vehicle	0	0	0
Signal Head Unreadable	0	0	0
State Illegible	0	0	0
Vehicle Obstructed	0	2	2
Violation Missing Req Element	16	12	28
SUBTOTAL	326	276	602

# CrossingGuard Performance Report: CA - Pasadena Report Generated on 12/4/2003

Report Covers Violation Dates 11/01/2003 through 11/30/2003

Executive Summary	Lake @ Union NB	Lake @ Union SB	Total
Violations	540	439	979
Exempt Violations	2	5	7
Non-Exempt Violations	538	434	972
Violations Discarded (Event Review)	235	200	435
Violations Discarded (DMV Review)	74	48	122
Violations Pending	2	1	3
Violations Cited	227	185	412
Citable Violations	229	186	415
Percent Citable	42.6%	42.9%	42.7%

Discarded Event Summary	Lake @ Union NB	Lake @ Union SB	Total	
Exempt Violations		OB	Total	
Exempt Vehicle	0	2	2	
Funeral Procession	0	0	0	
Officer Directing Traffic	0	ō	0	
Out Of State Vehicle	2	3	5	
SUBTOTAL	2	5	7	
DMV Review			•	
DMV Mismatch	36	23	59	6.
No Licensed Driver Matches	38	25	63	6.
SUBTOTAL	74	48	122	12
Event Review		,	·	
Driver Not Visible	175	149	324	33
Lane Change	18	13	31	3.
Lease Vehicle	0	0	0	0.
No License Plate	21	11	32	3.
Officer No Longer Active	0	0	0	0.
Other	4	4	8	0.
Plate Framing	0	0	0	0.
Plate Illegible	0	3	3.	0.
Plate Obstructed	1	2	3	0.
Rental Vehicle	0	0	0	0.
Signal Head Unreadable	0	0	0	0.
State Illegible	4	1	5	0.
Vehicle Obstructed	1	2	3	0.
Violation Missing Req Element	11	15	26	2.
SUBTOTAL	235	200	435	44

## CrossingGuard Performance Report: CA - Pasadena Report Generated on 1/6/2003

Report Covers Violation Dates 12/01/2003 through 12/31/2003

Executive Summary	Lake @ Union NB	Lake @ Union SB	Marengo @ Union NB	Marengo @ Union SB	Total
Violations	488	396	228	227	1339
Exempt Violations	3	1	0	1	5
Non-Exempt Violations	485	395	228	226	1334
Violations Discarded (Event Review)	201	166	93	81	541
Violations Discarded (DMV Review)	89 .	66	48	42	245
Violations Pending	0	0	.0	0	0
Violations Cited	195	163	87	103	548
Citable Violations	195	163	87	103	548
Percent Citable	40.2%	41.3%	38.2%	45.6%	41.1%

Discarded Event Summary	Lake @ Union NB	Lake @ Union SB	Marengo @ Union NB	Marengo @ Union SB	Total
Exempt Violations					· · · · · · · · · · · · · · · · · · ·
Exempt Vehicle	1	0	0	0	1
Funeral Procession	0	0	0 .	0	0.
Officer Directing Traffic	0	0.	0	0	. 0
Out Of State Vehicle	2	1	0	1	4
SUBTOTAL	3	1	.0	1	5
DMV Review		. •			
DMV Mismatch	43	39	26	21	129
No Licensed Driver Matches	46	27	22	21	116
SUBTOTAL	89	66	48	42	245
Event Review		: 1			
Driver Not Visible	132	91	67	53	343
Lane Change	15	. 19	11	4	49
Lease Vehicle	0 .	0	0	0	0
No License Plate	22	21	. 7	8	58
Officer No Longer Active	0	0	0	0	0
Other	6	4	2	0	12
Plate Framing	0	0	0	0	0
Plate Illegible	9	5	1 .	8 .	23
Plate Obstructed	0	2	0	1	3
Rental Vehicle	0	0	0	0	0
Signal Head Unreadable	0	0	0	0	. 0
State Illegible	. 1	0	0	0	1
Vehicle Obstructed	0	4	0	0	4
Violation Missing Req Element	16	20	5	7	48
SUBTOTAL	201	166	93	81	541

8.7% **18.4%** 

25.7% 3.7% 0.0% 4.3% 0.0% 0.9% 0.0% 1.7% 0.2% 0.0% 0.0%

0.3% 3.6% 40.6%

#### Report Covers Violation Dates 1/1/2004 through 1/31/2004

Executive Summary	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Violations Recorded	486	388	438	327	1639
Event Review Discards - Discretionary	10	12	15	4	41
Event Review Discards - Uncontrollable	64	62	50	47	202
Event Review Discards - Controllable	140	81	116	63	421
DMV Review Discards - Discretionary	0 -	0	0	0	0
DMV Review Discards - Uncontrollable	79	76	74	63	292
DMV Review Discards - Controllable	0	0	0	0	0
Violations Pending	0	0	0	0	0
Violations Citable	333	238	299	213	1083
Citations Issued	193	157	183	150	683
Citations Issued as Percentage of Violations					
Citable	57%	65%	61%	70%	63%·
Affidavits Approved	9	1	9	9	28

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	1	2	1	1	5
Exempt Violation - System Testing	0	0	0.	0	0
Funeral Procession	0 .	0	0	0	0 .
Grace Period	0	0	0	0	0 .
Officer Directing Traffic	3	0	9	10 .	12
Out of State Vehicle	6	10	5	3	24
Violation - System Testing	- 0	0 -	0	0 •	0
EVENT REVIEW SUBTOTAL	10	12	15	4	41
DMV REVIEW SUBTOTAL	0	0	0	0	.0
TOTAL	10	12	15	4	41

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
DMV Driver Info Incomplete	0	0	0 :	. 0	0
DMV Mismatch	79	76	74	63	292
DMV Vehicle Info Incomplete	0	0	0	0	0
Face Obstructed	10.	. 9	17	13	49
Lane Change	17	17 ·	15	6	55
Plate Glare	0	0	0	0	0
Plate Obstructed/Obscured	0	3	0	. 1	4
Signal Glare	0	0	0	. 0	0
Signal Obstructed	0	0	0	0	0
Speed Change	2	1	0	0	3
Temporary Plate	2	2	1	5	10
Vehicle Glare	0	0	0	0	0
Vehicle Missing Plate	19	20	12	16	67
Vehicle Obstructed/Obscured	1	3	. 0	0	4
Windshield Glare	4	2.	2	2	10
TOTAL	134	133	121	106	494

Violations Discarded - Controllable Factors		Lake SB @ Union		Marengo SB @ Union	Total
Missing Required Element	14	14	9	7	44
Signal View Recording	1	. 1	2	0	4
Context View Recording	0	0	0	0	0
Front View Recording	0	0	0	. 0	0
Rear View Recording	0	0	0	0	n
Signal Image	0	0	0	0	0
Vehicle Image	1	2	0	1	4
Driver Image	123	62	105	54	344
Plate Image	. 1	2	0	1	4
Plate Number Illegible	6	5	2	4	17
Plate State Illegible	3	0	1	0	4
TOTAL	149	86	119	67	421

#### Report Covers Violation Dates 2/1/2004 through 2/29/2004

	Lake NB @	Lake SB @	Marengo NB	Marengo SB	
Executive Summary	Union	Union	@ Union	@ Union	Total
Violations Recorded	473	364	394	315	1546
Event Review Discards - Discretionary	14	17	7	14	52
Event Review Discards - Controllable	137	63	46	45	291
Event Review Discards - Uncontrollable	81	68	86	66	301
DMV Review Discards - Uncontrollable	64	66	72	47	249
Violations Pending	1	0	0	0	1
Violations Citable	314	213	229	188	944
Citations Issued	176	150	183	143	652
Citations Issued as Percentage of					
Violations Citable	56.1%	70.4%	79.9%	76.1%	69.1%
Affidavits Approved	29 .	20	26	18	93

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	2	0	0	2	4
Funeral Procession	0	0	0	0	. 0
Grace Period	0	0	0	0	0
Officer Directing Traffic	0	6	0	0	6
Out of State Vehicle	12	11	7	12	42.
Violation - System Testing	. 0	. 0	0	0	0
TOTAL	14	17	7	14	52

Violations Discarded - Controllable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Missing Required Element	0	0	0	0	.0
Signal View Recording	0	0	1 .	0	. 1
Context View Recording	0	. 0	0	0	. 0
Front View Recording	1	0	. 0	0	. 1
Rear View Recording	.0	0	0	0	0
Signal Image	0	. 0	0	0	0
Vehicle Image	2	2	2	1	7
Driver Image	123	52	41	41	257
Plate Image	8	- 6	2 .	2	18
Mailing Requirement Incomplete	3	3	0	1	7
TOTAL	137	63	46	45	291

Violations Discarded - Uncontrollable	Lake NB @	Lake SB @	Marengo NB	Marengo SB	
Factors	Union	Union	@ Union	@ Union	Total
DMV Driver Info Incomplete	0	0	1	0	1
DMV Mismatch	64	66	70	47	247
DMV Vehicle Info Incomplete	0	0	1	0	. 1
DMV REVIEW SUBTOTAL	64	66	72	47	249
Face Obstructed	31	21	37	23	112
Lane Change	7	10	. 10	6	33
Plate Glare	0	0	0	. 0	0
Plate Obstructed/Obscured	2	5	3	1	11
Signal Glare	0	0	0	0	0
Signal Obstructed	0	0	0	0	0
Speed Change	7	10	3	7	27
Temporary Plate	7	7	11	7	32
Vehicle Glare	0	0	0	0	0
Vehicle Missing Plate	11	11	6	14	42
Vehicle Obstructed/Obscured	2	4	1	0	7
Windshield Glare	14	0	15	8	.37
EVENT REVIEW SUBTOTAL	81	68	86	66	301
TOTAL	145	134	158	113	550

#### Report Covers Violation Dates 3/1/2004 through 3/31/2004

Executive Summary	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Violations Recorded	443	377	153	123	1096
Event Review Discards - Discretionary	- 8	8	7	1	24
Event Review Discards - Controllable	118	82	25	40	265
Event Review Discards - Uncontrollable	111	. 64	35	27	. 237
DMV Review Discards - Uncontrollable	62	78	25	21	186
Violations Pending	0	0	.0	0	0
Violations Citable	262	227	86	74	649
Citations Issued	144	145	61	34	384
Citations Issued as Percentage of Violations Citable	55.0%	63.9%	70.9%	45.9%	59.2%
Affidavits Approved	3	0	0	0	3

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	. 1	4	-3	0	8
Funeral Procession	0	0	0	0	0
Grace Period	0	0	0	0	0
Officer Directing Traffic	0	1	0	0	1
Out of State Vehicle	7	3	4	1 •	15
Violation - System Testing	0	0	0	0	0
TOTAL	8	8	7	1	24

Violations Discarded - Controllable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Missing Required Element	0	0	0	0	0
Signal View Recording	1	5	0	0	6
Context View Recording	0	0	0	0	0
Front View Recording	1	0	0	0	1
Rear View Recording	0	0	0	0	.0
Signal Image	0	2	0	0	2
Vehicle Image	4	6	1	0	11
Driver Image	109	63	23	39	234
Plate Image	3	6	1	1	11
Mailing Requirement Incomplete	0	. 0	0	0	0
TOTAL	118	82	25	40	265

Violations Discarded - Uncontrollable	Lake NB @	Lake SB @	Marengo NB	Marengo SB	
Factors	Union	Union	@ Union	@ Union	Total
DMV Driver Info Incomplete	0 .	0	0	0	0
DMV Mismatch	62	78	25	21	186
DMV Vehicle Info Incomplete	0	0	0	0	0
DMV REVIEW SUBTOTAL	62	78	25	21	186
Face Obstructed	38	16	16	13	83
Lane Change	22	12	2	5	41
Plate Glare	0	0	0	0	0
Plate Obstructed/Obscured	2	2	0	1	5
Signal Glare	0	0	0	0	0
Signal Obstructed	0	1 .	0 .	0	1
Speed Change	6	3	1	. 5	15
Temporary Plate	9	13	5	1	28
Vehicle Glare	0	0	0	0	0
Vehicle Missing Plate	12	10	4	1	27
Vehicle Obstructed/Obscured	1	5	0	1	7
Windshield Glare	21	2	7	0	30
EVENT REVIEW SUBTOTAL	111	64	35	27	237
TOTAL	173	142	60	48	423

#### Report Covers Violation Dates 4/1/2004 through 4/30/2004

Executive Summary	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Violations Recorded	439	363	166	103	1071
Event Review Discards - Discretionary	13	8	5	1	27
Event Review Discards - Controllable	102	85	28	22	237
Event Review Discards - Uncontrollable	110	79	44	35	268
DMV Review Discards - Uncontrollable	61	52	30	15	158
Violations Pending	0	0	0	0	0 .
Violations Citable	255	224	87	52	618
Citations Issued	153	139	59	30	381
Citations Issued as Percentage of					•
Violations Citable	60.0%	62.1%	67.8%	57.7%	61.7%
Affidavits Approved	0	1	1	0	2

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	0	1	0	0	1 "
Funeral Procession	. 0	0	0	0	0
Grace Period	0	. 0	0	0	0
Officer Directing Traffic	1	0	0	0	1
Out of State Vehicle	12	7	5	1	25
Violation - System Testing	0	0	0	0	0
TOTAL	13	8	5	1	27

Factors Discarded - Controllable	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total	
Missing Required Element	0	. 0	0	0	0	0.0%
Signal View Recording	0	0	. 0	0	0	0.0%
Context View Recording	0	0	0	0	0	0.0%
Front View Recording	0	0	1	0	1	0.4%
Rear View Recording	0	0	0 ,	0	0	0.0%
Signal Image	0	0	0	0 .	0	0.0%
Vehicle Image	5	5	0	0 -	10	4.2%
Driver Image	95	78	25	21	219	92.4%
Plate Image	2	2	2	1	7	3.0%
Mailing Requirement Incomplete	0	0	0	0	Ò	0.0%
TOTAL	102	85	28	22	237	100.0%

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
DMV Driver Info Incomplete	0	0	0	0	0
DMV Mismatch	61	52	30	15	158
DMV Vehicle Info Incomplete	0	0	0	0	0
DMV REVIEW SUBTOTAL	61	52	30	15	158
Face Obstructed	33	21	21	14	89
Lane Change	10	14	4	8	36
Plate Glare	3	1	0	0	4
Plate Obstructed/Obscured	1	7	0	0	8
Signal Glare	0	0	0	0	0
Signal Obstructed	0	0	0	0	0
Speed Change	15	. 8	0	3	26
Temporary Plate	17	4	4	6	31
Vehicle Glare	0	0	0	0	0
Vehicle Missing Plate	7	14	3	2	26
Vehicle Obstructed/Obscured	1	6	0	. 0	7
Windshield Glare	23	4	12	2	41
EVENT REVIEW SUBTOTAL	110	79	44	35	268
TOTAL	171	131	74	50	426

#### Report Covers Violation Dates 5/1/2004 through 5/31/2004

	Lake NB @	Lake SB @	Marengo NB	Marengo SB	
Executive Summary	Union	Union	@ Union	@ Union	Total
Violations Recorded	473	384	158	127	1142
Event Review Discards - Discretionary	17	8	7 ·	2	34
Event Review Discards - Controllable	93	80	31	52	256
Event Review Discards - Uncontrollable	140	78	40	25	283
DMV Review Discards - Uncontrollable	55	56	25	13	149
Violations Pending	0	0	0	0	0
Violations Citable	261	242	. 86	87	676
Citations Issued	168	162	55	35	420
Citations Issued as Percentage of					
Violations Citable	64.4%	66.9%	64.0%	40.2%	62.1%
Affidavits Approved	1	0	0	0	1

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	1	2	1	0	4
Funeral Procession	0	0	0	1	1
Grace Period	, 0	0	0	0	0 -
Officer Directing Traffic	0	. 0	0	0	0
Out of State Vehicle	16	6	6	1	29
Violation - System Testing	0	- 0	0	0	0
TOTAL	17	8 .	7	2	34

Violations Discarded - Controllable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Missing Required Element	1 .	0	0	0	1
Signal View Recording	0	0	0	0	0
Context View Recording	0	0	. 0	0	0
Front View Recording	0	0	0	0	0
Rear View Recording	0	0	0	0	0
Signal Image	0	. 0	0	0	0
Vehicle Image	6	5	4	4	19
Driver Image	82	70	27	46	225
Plate Image	4	5	0	2	11
Mailing Requirement Incomplete	0	0	0	0	0
TOTAL	93	80	31	52	256

% of Violations
Citable
0.1%
0.0%
0.0%
0.0%
0.0%
0.0%
2.8%
33.3%
1.6%
0.0%
37.9%

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
DMV Driver Info Incomplete	. 0	0	0	0	0
DMV Mismatch	- 55	56	25	13	149
DMV Vehicle Info Incomplete	0	0	0	0	0
DMV REVIEW SUBTOTAL	55	56	25	13	149
Face Obstructed	47	19	13	9	88
Lane Change	21	16	. 6	4	47
Plate Glare	1	. 1	0	0	2
Plate Obstructed/Obscured	3	. 5	0	0	8
Signal Glare	0	0	. 0	.0	0
Signal Obstructed	0	0	0	0	. 0
Speed Change	6	14	2	7	29
Temporary Plate	13	9	5	1	28
Vehicle Glare	0	. 0	0.	0	0
Vehicle Missing Plate	5	4	4	0	13
Vehicle Obstructed/Obscured	3	3	1 .	0	7
Windshield Glare	41	7	. 9	4	61
EVENT REVIEW SUBTOTAL	140	78	40	25	283
TOTAL	195	134	65	38	432

% of Violations Recorded 0.0% 13.0% 0.0% 13.0% 7.7% 4.1% 0.2% 0.7% 0.0% 0.0% 2.5% 2.5% 0.0% 1.1% 0.6% 5.3% 24.8% 37.8%

#### Report Covers Violation Dates 6/1/2004 through 6/30/2004

Eventing Community	Lake NB @	Lake SB @	Marengo NB		T-4-1
Executive Summary	Union	Union	@ Union	@ Union	Total
Violations Recorded	453	364	13	127	957
Event Review Discards - Discretionary	14	9	. 0	4	27
Event Review Discards - Controllable	150	74	7	45	276
Event Review Discards - Uncontrollable	118	70	2	23	213
DIAV B	40				
DMV Review Discards - Uncontrollable	48	55	1	12	116
Violations Pending	0	0	0	0 -	0
Violations Citable	273	229	10	88	600
Citations Issued	123	. 155	3	43	324
Citations Issued as Percentage of					
Violations Citable	45.1%	67.7%	30.0%	48.9%	54.0%
Affidavits Approved	0	0	0	0	0

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	0	3	0	2	. 5
Funeral Procession	. 0	0	0	0	0
Grace Period	0	0 -	0	0	0
Officer Directing Traffic	0	0	0 .	0	0
Out of State Vehicle	14	6	0	2	22
Violation - System Testing	0	0	0	ρ	. 0 .
TOTAL	14	9	0	4	27

Violations Discarded - Controllable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Missing Required Element	011011		O O O	0 0111011	O
	0	0	0	0	0
Signal View Recording	0	3	0	U	3
Context View Recording	0	0	<u> </u> 0	0	0
Front View Recording	15	4	7	. 1	27
Rear View Recording	1	0	0	. 0	1
Signal Image	0	0	0	0	0
Vehicle Image	17	4	0	2	23
Driver Image	116	62	0	42	220
Plate Image	. 1	1	0	0	2
Mailing Requirement Incomplete	0	0	0	0	0
TOTAL	150	74	7	45	276

% of Violations Citable 0.0% 0.5% 0.0% 4.5% 0.0% 3.8% 36.7% 0.3% 0.0% 46.0%

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
DMV Driver Info Incomplete	0	. 0	.0	0	0
DMV Mismatch	48	- 55	1	12	116
DMV Vehicle Info Incomplete	. 0	0	0	0	0
DMV REVIEW SUBTOTAL	48	55	1	12	116
Face Obstructed	63	18	0	11	92
Lane Change	7	10	1	5	. 23
Plate Glare	1	0	0 .	0	1
Plate Obstructed/Obscured	0	5	0	1	6
Signal Glare	0	0	. 0	0	0
Signal Obstructed	0	0	0	0	0
Speed Change	15	16	0	0	31
Temporary Plate	4	9	0	2	15
Vehicle Glare	0	0	0	0	0
Vehicle Missing Plate	7	9	0	3	19
Vehicle Obstructed/Obscured	0	3	0	0	3
Windshield Glare	21	0	1	1	23
EVENT REVIEW SUBTOTAL	118	70	2	23	213
TOTAL	166	125	3	. 35	329

% of Violations Recorded 0.0% 12.1% 0.0% 12.1% 9.6% 2.4% 0.1% 0.6% 0:0% 0.0% 3.2% 1.6% 0.0% 2.0% 0.3% 2.4% 22.3% 34.4%

#### Report Covers Violation Dates 7/1/2004 through 7/31/2004

Executive Summary	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Violations Recorded	519	402	146	125	1192
Event Review Discards - Discretionary	11	18	2	6	37
Event Review Discards - Controllable	125	65	30	46	266
Event Review Discards - Uncontrollable	153	79	28	18	278
DMV Review Discards - Uncontrollable	61	56	28	18	163
Violations Pending	1	0	1	0	2
Violations Citable	294	249	88	83	714
Citations Issued	168	184	57	37	446
Citations Issued as Percentage of					
Violations Citable	57.1%	73.9%	64.8%	44.6%	62.5%
Affidavits Approved	1	0	0	. 0	1

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	1	1	1.	3	6
Funeral Procession	0	0	0 .	0	0 [
Grace Period	0	0	0	- 0	0
Officer Directing Traffic	0	0	0	0	0
Out of State Vehicle	10	17	. 1	3 ·	31
Violation - System Testing	0	0	0	0	0
TOTAL	11	18	2	6	37

Violations Discarded - Controllable	Lake NB @	Lake SB @	Marengo NB	Marengo SB		% of Violations
Factors	Union	Union	@ Union	@ Union	Total	Citable
Missing Required Element	0	0	0	0 .	0	0.0%
Signal View Recording	1	1	0	0	2	0.3%
Context View Recording	0	0	0	0	0	0.0%
Front View Recording	6	4	1	1	12	1.7%
Rear View Recording	1	3	0	1	5	0.7%
Signal Image	0	. 0	0	0 .	0	0.0%
Vehicle Image	19	5	5	6 .	35	4.9%
Driver Image	94	51	22	38	205	28.7%
Plate Image	4	1	2	0	7 ·	1.0%
Mailing Requirement Incomplete	0	0	0	0	0	0.0%
TOTAL	125	65	30	46	266	37.3%

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total	% of Violations Recorded
DMV Driver Info Incomplete	0	0	Ö	0	0	0.0%
DMV Mismatch	61	56	28	18	163	13.7%
DMV Vehicle Info Incomplete	0	0	0	0 .	0	0.0%
DMV REVIEW SUBTOTAL	61	56	28	18	163	13.7%
Face Obstructed	52	14	2.	5	73	6.1%
Lane Change	27	18	. 7	5	57	4.8%
Plate Glare	1	. 0	1	0 -	2	0.2%
Plate Obstructed/Obscured	2	4	0	0	6	0.5%
Signal Glare	0	0	0	- 0	0	0.0%
Signal Obstructed	0	0	0	0	0	0.0%
Speed Change	17	12	0	0 .	29	2.4%
Temporary Plate	10	12	2	2	26	2.2%
Vehicle Glare	0	0	0	0	0	0.0%
Vehicle Missing Plate	7	8	2	3	20	1.7%
Vehicle Obstructed/Obscured	.0	3	0	1	. 4	0.3%
Windshield Glare	37	8	14	2	61	5.1%
EVENT REVIEW SUBTOTAL	153	79	28	18	278	23.3%
TOTAL	214	135	56	36	441	37.0%

#### Report Covers Violation Dates 8/1/2004 through 8/31/2004

Executive Summary	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Violations Recorded	481	397	135	118	1131
Event Review Discards - Discretionary	12	9	. 6	2	29
Event Review Discards - Controllable	122	70	23	38	253
Event Review Discards - Uncontrollable	115	55	19	16	205
DMV Review Discards - Uncontrollable	58	81	29	15	183
Violations Pending	. 9	9	1	4	23
Violations Citable	296	252	81	85	714
Citations Issued	165	173	57	43	438
Citations Issued as Percentage of					
Violations Citable	55.7%	68.7%	70.4%	50.6%	61.3%
Affidavits Approved	8	3	2	0	13

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	0	2	0	0	2
Funeral Procession	0	0	0	0	0
Grace Period	0	0	0	0	0
Officer Directing Traffic	0	0	0 .	0	0
Out of State Vehicle	12	7	6	2	27
Violation - System Testing	0	0	0	0	0
TOTAL	12	9	6	2	29

Violations Discarded - Controllable Factors	Lake NB @	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total	% of Violations Citable
Missing Required Element	0	0.	0	0	0	0.0%
Signal View Recording	0	. 0	0	0	. 0	0.0%
Context View Recording	0	0	0	. 0	0	0.0%
Front View Recording	0	2	0 -	0	2	0.3%
Rear View Recording	1	1	0	• 0	2	0.3%
Signal Image	0	0	0	0	0	0.0%
Vehicle Image	14	7 ·	3	4	28	3.9%
Driver Image	103	55	20	31	209	29.3%
Plate Image	-3	5	0	3	11	1.5%
Mailing Requirement Incomplete	1	0	0	0	1	0.1%
TOTAL	122	70	23	38	253	35.4%

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total	% of Violations
DMV Driver Info Incomplete	. 0	. 0	0	0	0	0.0%
DMV Mismatch	58	81	29	15	183	16.2%
DMV Vehicle Info Incomplete	0	0	0	0	0	0.0%
DMV REVIEW SUBTOTAL	58	81	29	15	183	16.2%
Face Obstructed	24	9	4	8	45	4.0%
Lane Change	28	13	2	2	45	4.0%
Plate Glare	0	0	0	0	0	0.0%
Plate Obstructed/Obscured	0	1	0	2	3	0.3%
Signal Glare	0	0	0	0	0	0.0%
Signal Obstructed	0	0	0	0	0	0.0%
Speed Change	7	13	0	1	21	1.9%
Temporary Plate	7	8	1	2	18	1.6%
Vehicle Glare	0	0	0	. 0	0	0.0%
Vehicle Missing Plate	12	4	5	1	22	1.9%
Vehicle Obstructed/Obscured	1	3	. 0	0	4	0.4%
Windshield Glare	36	4	7	. 0	47	4.2%
EVENT REVIEW SUBTOTAL	115	55	19	16	205	18.1%
TOTAL	173	136	48	31	388	34.3%

#### Report Covers Violation Dates 9/1/2004 through 9/30/2004

	Lake NB @	Lake SB @	Marengo NB	Marengo SB	٠.
Executive Summary	Union	Union	@ Union	@ Union	Total
Violations Recorded	515	431	145	120	1211
Event Review Discards - Discretionary	· 17	11	4	3	35
Event Review Discards - Controllable	161	63	23	35	282
Event Review Discards - Uncontrollable	103	63	18	14	198
DMV Review Discards - Uncontrollable	58	71	26	19	174
Violations Pending	2	11	. 1	0	14
Violations Citable	337	286	97	84	804
Citations Issued	174	212	73	49	508
Citations Issued as Percentage of					
Violations Citable	51.6%	74.1%	75.3%	58.3%	63.2%
Affidavits Approved	4	3	1	1	9

Violations Discarded - Discretionary Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Exempt Vehicle	1	1	0	1	3
Funeral Procession	0	0	0	0	0
Grace Period	0	0	0	0	0
Officer Directing Traffic	. 0	0	0	0	0
Out of State Vehicle	16	10	4	2 ·	32
Violation - System Testing	0	0	0	0	0
TOTAL	17	11	4	3	35

Violations Discarded - Controllable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
Missing Required Element	0 .	0	0	0	0
Signal View Recording	0	0	0	0	0
Context View Recording	0	0	. 0	0	0
Front View Recording	0	0	0	0	0
Rear View Recording	2	1	0	0	. 3
Signal Image	0	. 0	0	0	0 .
Vehicle Image	19	4	. 4	3	30
Driver Image	137	49	15	28	229
Plate Image	3	9	4	4	20
Mailing Requirement Incomplete	0	- 0	0	0	0
TOTAL	161	63	23	35	282

% of Violations Citable 0.0% 0.0% 0.0% 0.4% 0.0% 3.7% 28.5% 2.5% 0.0% 35.1%

Violations Discarded - Uncontrollable Factors	Lake NB @ Union	Lake SB @ Union	Marengo NB @ Union	Marengo SB @ Union	Total
DMV Driver Info Incomplete	0	1	0	0	1
DMV Mismatch	58	70	26	19	173
DMV Vehicle Info Incomplete	0	0	0	0 .	0
DMV REVIEW SUBTOTAL	58	71	26	19	174
Face Obstructed	20	5	2	8	35
Lane Change	26	-16	4	2	48
Plate Glare	0	. 0	0	0 -	. 0
Plate Obstructed/Obscured	1	3	0 -	0	4
Signal Glare	0	0	0	. 0	0
Signal Obstructed	0	0	0	0.	0
Speed Change	15	9	0	0	24
Temporary Plate	11.	- 8	1	4	24
Vehicle Glare	0	0	0	0	· 0
Vehicle Missing Plate	3	9	2	0	14
Vehicle Obstructed/Obscured	0	6	1	0	7
Windshield Glare	27	7	8	0	42
EVENT REVIEW SUBTOTAL	103	63	18	14	198
TOTAL	161	134	44	33	372

% of Violations Recorded 0.1% 14.3% 0.0% 14.4% 2.9% 4.0% 0.0% 0.3% 0.0% 0.0% 2.0% 2.0% 0.0% 1.2% 0.6% 3.5% 16.4% 30.7%