

BAKERSFIELD POLICE DEPARTMENT
PHOTO ENFORCED RED LIGHT CITATIONS
FEB 2008 - NOV 2012

MONTH	CITATIONS ISSUED	CITATIONS W/ PYMTS	GROSS REVENUE TO CITY	REFLEX FEE	NET REVENUE TO CITY
Feb-08	367	230	\$ 25,515.51	\$ 37,600	\$ (12,084.49)
Mar-08	412	246	\$ 27,104.81	\$ 37,600	\$ (10,495.19)
Apr-08	408	234	\$ 25,203.21	\$ 37,600	\$ (12,396.79)
May-08	414	240	\$ 27,477.77	\$ 37,600	\$ (10,122.23)
Jun-08	415	230	\$ 26,965.95	\$ 37,600	\$ (10,634.05)
Jul-08	439	281	\$ 34,075.02	\$ 37,600	\$ (3,524.98)
Aug-08	511	286	\$ 34,512.29	\$ 37,600	\$ (3,087.71)
Sep-08	505	312	\$ 37,507.11	\$ 37,600	\$ (92.89)
Oct-08	591	308	\$ 37,272.68	\$ 37,600	\$ (327.32)
Nov-08	515	346	\$ 42,481.43	\$ 37,600	\$ 4,881.43
Dec-08	489	318	\$ 38,732.34	\$ 37,600	\$ 1,132.34
Jan-09	464	301	\$ 36,893.38	\$ 37,600	\$ (706.62)
Feb-09	424	285	\$ 33,723.11	\$ 37,600	\$ (3,876.89)
Mar-09	525	350	\$ 43,911.09	\$ 37,600	\$ 6,311.09
Apr-09	482	322	\$ 38,879.46	\$ 37,600	\$ 1,279.46
May-09	380	319	\$ 39,927.71	\$ 37,600	\$ 2,327.71
Jun-09	420	297	\$ 36,489.69	\$ 37,600	\$ (1,110.31)
Jul-09	390	258	\$ 32,810.35	\$ 37,600	\$ (4,789.65)
Aug-09	351	261	\$ 31,246.59	\$ 37,600	\$ (6,353.41)
Sep-09	505	364	\$ 43,427.04	\$ 37,600	\$ 5,827.04
Oct-09	555	366	\$ 44,138.74	\$ 37,600	\$ 6,538.74
Nov-09	555	369	\$ 43,965.05	\$ 37,600	\$ 6,365.05
Dec-09	507	372	\$ 43,752.12	\$ 37,600	\$ 6,152.12
Jan-10	419	305	\$ 35,518.28	\$ 37,600	\$ (2,081.72)
Feb-10	507	364	\$ 43,835.56	\$ 38,356	\$ 5,479.57
Mar-10	709	512	\$ 62,258.41	\$ 38,356	\$ 23,902.41
Apr-10	538	428	\$ 53,379.18	\$ 38,356	\$ 15,023.18
May-10	756	496	\$ 68,139.70	\$ 38,356	\$ 29,783.70
Jun-10	756	513	\$ 88,263.91	\$ 38,356	\$ 49,907.91
Jul-10	631	436	\$ 75,108.54	\$ 38,356	\$ 36,752.54
Aug-10	621	424	\$ 70,001.93	\$ 38,356	\$ 31,645.93
Sep-10	482	364	\$ 59,862.00	\$ 38,356	\$ 21,506.00
Oct-10	642	417	\$ 64,954.93	\$ 38,356	\$ 26,598.93
Nov-10	496	329	\$ 48,318.12	\$ 38,356	\$ 9,962.12
Dec-10	619	417	\$ 58,298.97	\$ 38,356	\$ 19,942.97
Jan-11	512	318	\$ 44,356.69	\$ 38,356	\$ 6,000.69
Feb-11	467	308	\$ 41,497.57	\$ 38,736	\$ 2,761.57
Mar-11	507	336	\$ 44,502.76	\$ 38,736	\$ 5,766.76
Apr-11	489	346	\$ 46,609.85	\$ 38,736	\$ 7,873.85

BAKERSFIELD POLICE DEPARTMENT
PHOTO ENFORCED RED LIGHT CITATIONS
FEB 2008 - NOV 2012

MONTH	CITATIONS ISSUED	CITATIONS W/ PYMTS	GROSS REVENUE TO CITY	REFLEX FEE	NET REVENUE TO CITY
May-11	496	308	\$ 41,535.89	\$ 38,736	\$ 2,799.89
Jun-11	554	353	\$ 47,329.03	\$ 38,736	\$ 8,593.03
Jul-11	538	345	\$ 45,281.25	\$ 38,736	\$ 6,545.25
Aug-11	550	414	\$ 53,998.05	\$ 38,736	\$ 15,262.05
Sep-11	696	434	\$ 59,115.84	\$ 38,736	\$ 20,379.84
Oct-11	541	352	\$ 47,185.40	\$ 38,736	\$ 8,449.40
Nov-11	565	359	\$ 46,852.37	\$ 38,736	\$ 8,116.37
Dec-11	668	460	\$ 58,863.52	\$ 38,736	\$ 20,127.52
Jan-12	491	301	\$ 37,569.00	\$ 38,736	\$ (1,167.00)
Feb-12	659	411	\$ 50,787.87	\$ 39,848	\$ 10,939.87
Mar-12	683	424	\$ 51,853.19	\$ 39,848	\$ 12,005.19
Apr-12	758	456	\$ 55,140.79	\$ 39,848	\$ 15,292.79
May-12	697	410	\$ 49,265.04	\$ 39,848	\$ 9,417.04
Jun-12	743	433	\$ 51,852.88	\$ 39,848	\$ 12,004.88
Jul-12	651	366	\$ 41,832.47	\$ 39,848	\$ 1,984.47
Aug-12	671	332	\$ 35,361.80	\$ 39,848	\$ (4,486.20)
Sep-12	374	218	\$ 22,652.23	\$ 39,848	\$ (17,195.77)
Oct-12	553	139	\$ 16,637.83	\$ 39,848	\$ (23,210.17)
Nov-12	365	13	\$ 1,773.12	\$ 39,848	\$ (38,074.88)
TOTALS	31,028	19,736	\$ 2,545,806	\$ 2,225,984	\$ 319,822

64% = CITATIONS WITH PAYMENTS
 \$ 4,935,314 = TOTAL DUE TO CITY (NO TRAFFIC SCHOOL)
 \$ 2,389,507 = OUTSTANDING COLLECTIONS

48% = COLLECTION RATE
 18,235 = #CITATIONS PAID IN FULL

59% = CITATIONS PAID IN FULL

\$ 319,822.45 = NET REVENUE
 13% = NET REVENUE AS % OF COLLECTIONS
 6% = NET REVENUE AS % OF TOTAL VALUE OF CITATIONS ISSUED

Net Revenue does not take into account officer time reviewing and citing violations, nor does it include court time from 02/01/2008 to the present.

RECEIVED

AUG 09 2012

POLICE PURCHASING

Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085
USA

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000226	31-Jul-12	USD
Customer No	Ship Date	Shipping No
1071		
To: City of Bakersfield		Ship To:
Attn: Debbie Cash, Purchasing P.O. Box 59 Bakersfield, CA 93302 USA		

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		Sub total				39,848.00
		Total				39,848.00

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085
USA

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000226	31-Jul-12	USD
Customer No	Ship Date	Shipping No
1071		
To: City of Bakersfield		Ship To:
Attn: Debbie Cash, Purchasing P.O. Box 59 Bakersfield, CA 93302 USA		

Terms:	30 NET
Invoice Total:	39,848.00
Please Pay this Amount:	39,848.00

RECEIVED

SEP 07 2012

PO#

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000505	31-Aug-12	USD
Customer No	Ship Date	Shipping No
1071		
To: City of Bakersfield	Ship To:	Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		Sub total				39,848.00
		Total				39,848.00

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000505	31-Aug-12	USD
Customer No	Ship Date	Shipping No
1071		
To: City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109	Ship To:	Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

	Terms:	Net 30 days
	Invoice Total:	39,848.00
	Please Pay this Amount:	39,848.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

RECEIVED
OCT 08 2017
POLICE PURCHASING

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000843	30-Sep-12	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield		Ship To: City of Bakersfield
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		Sub total				39,848.00
		Total				39,848.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000843	30-Sep-12	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield	Ship To: City of Bakersfield	
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109	Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109	

Terms:	Net 30 days
Invoice Total:	39,848.00
Please Pay this Amount:	39,848.00



Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

RECEIVED

NOV 08 2012

POLICE PURCHASING

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001153	31-Oct-12	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield		Ship To: City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Oswell & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		Sub total				39,848.00
		Total				39,848.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

RECEIVED
NOV 08 2012
POLICE PURCHASING

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001153	31-Oct-12	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield		Ship To: City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Terms:	Net 30 days
Invoice Total:	39,848.00
Please Pay this Amount:	39,848.00

CITY OF BAKERSFIELD CLAIM VOUCHER

Vendor No.

CLAIMANT'S NAME AND ADDRESS:

REFLEX TRAFFIC SYSTEMS INC
23751 N 23RD AVE STE 150
PHOENIX AZ 85085-1854

I certify that this claim is correct and valid, and is a proper charge against the City Agency and account indicated.
GREG WILLIAMSON, CHIEF OF POLICE

Darrin W Branson

BY: DARRIN W BRANSON, BUSINESS MANAGER

Date:

8/9/2012

dc

CITY DEPARTMENT :

POLICE

PLEASE PROVIDE SHORT EXPLANATION OF PAYMENT :

(Including Contract Number if Applicable)

MONTHLY PHOTO REDLIGHT CITATION SERVICES FOR BAKERSFIELD POLICE DEPARTMENT, JULY 2012.

Fund	Dept.	Base	EI / Objt	Project #	Invoice #	Amount	Comments on check stub
171	2021	502	40-42		RTS0000226	\$39,848.00	INV RTS0000226
VOUCHER TOTAL						\$39,848.00	

SECTION 72, PENAL CODE

Section 72, Presenting False Claims. Every person who with intent to defraud, presents for allowance or for payment to any state board or officer, or any county, town, city district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony.

FINANCE DEPT. USE ONLY

Examined & Approved for Payment

Amount



CITY OF BAKERSFIELD CLAIM VOUCHER

Vendor No.

CLAIMANT'S NAME AND ADDRESS:

REFLEX TRAFFIC SYSTEMS INC
23751 N 23RD AVE STE 150
PHOENIX AZ 85085-1854

I certify that this claim is correct and valid, and is a proper charge against the City Agency and account indicated.

GREG WILLIAMSON, CHIEF OF POLICE

Darrin W Branson

By: DARRIN W. BRANSON, BUSINESS MANAGER

Date:

9/7/2012

Initials of Preparer: DS

CITY DEPARTMENT :

POLICE

PLEASE PROVIDE SHORT EXPLANATION OF PAYMENT :

(Including Contract Number if Applicable)

MONTHLY PHOTO REDLIGHT CITATION SERVICES-AUGUST 2012.

Fund	Dept.	Base	EI / Objt	Project #	Invoice #	Amount	Comments on check stub
171	2021	502	40-42		RTS0000505	\$39,848.00	INV RTS0000505
VOUCHER TOTAL						\$39,848.00	

SECTION 72, PENAL CODE

Section 72, Presenting False Claims. Every person who with intent to defraud, presents for allowance or for payment to any state board or officer, or any county, town, city district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony.

FINANCE DEPT. USE ONLY

Examined & Approved for Payment Amount

CITY OF BAKERSFIELD CLAIM VOUCHER

Vendor No.

CLAIMANT'S NAME AND ADDRESS:

REFLEX TRAFFIC SYSTEMS INC
23751 N 23RD AVE STE 150
PHOENIX AZ 85085-1854

I certify that this claim is correct and valid, and is a proper charge against the City Agency and account indicated.
GREG WILLIAMSON, CHIEF OF POLICE

Darrin W Branson

BY: DARRIN W BRANSON, BUSINESS MANAGER

Date:

10/8/2012

dc

CITY DEPARTMENT :

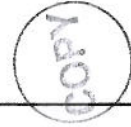
POLICE

PLEASE PROVIDE SHORT EXPLANATION OF PAYMENT :

(Including Contract Number if Applicable)

MONTHLY PHOTO REDLIGHT CITATION SERVICES FOR BAKERSFIELD POLICE DEPARTMENT, SEPTEMBER 2012.

Fund	Dept.	Base	EI / Objt	Project #	Invoice #	Amount	Comments on check stub
171	2021	502	40-42		RTS0000843	\$39,848.00	INV RTS0000843
VOUCHER TOTAL						\$39,848.00	



SECTION 72, PENAL CODE

Section 72, Presenting False Claims. Every person who with intent to defraud, presents for allowance or for payment to any state board or officer, or any county, town, city district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony.

FINANCE DEPT. USE ONLY

Examined & Approved for Payment

Amount

CITY OF BAKERSFIELD CLAIM VOUCHER

Vendor No.

CLAIMANT'S NAME AND ADDRESS:

REDFLEX TRAFFIC SYSTEMS INC
23751 N 23RD AVE STE 150
PHOENIX AZ 85085-1854

I certify that this claim is correct and valid, and is a proper charge against the City Agency and account indicated.
GREG WILLIAMSON, CHIEF OF POLICE

Darrin W Branson

BY: DARRIN W BRANSON, BUSINESS MANAGER

Date:

11/8/2012

dc

CITY DEPARTMENT :

POLICE

PLEASE PROVIDE SHORT EXPLANATION OF PAYMENT :

(Including Contract Number if Applicable)

MONTHLY PHOTO REDLIGHT CITATION SERVICES FOR BAKERSFIELD POLICE DEPARTMENT, OCTOBER 2012.

Fund	Dept.	Base	EI / Objt	Project #	Invoice #	Amount	Comments on check stub
171	2021	502	40-42		RTS0001153	\$39,848.00	INV RTS0001153
VOUCHER TOTAL						\$39,848.00	

SECTION 72, PENAL CODE

Section 72, Presenting False Claims. Every person who with intent to defraud, presents for allowance or for payment to any state board or officer, or any county, town, city district, ward or village board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is guilty of a felony.

FINANCE DEPT. USE ONLY

Examined & Approved for Payment

Amount

