



Blue Line Solutions, LLC

3903 Volunteer Dr. – Suite 400, Chattanooga, TN 37416
Tel: (423) 803-9979 Fax: (423) 803-1500

July 14, 2020

Bloomington Police Dept.
Attn: Chief A.B. Jeffcoat
P.O. Box 216
Bloomington, GA 31302

Chief Jeffcoat,

It was recently brought to the attention of our finance department that there is Memorandum of Understanding (MOU) between your agency and the Savannah-Chatham Co. BOE that is not reflected in our contract with your agency. As our team was initially unaware of this MOU, it was not taken into account when setting up your monthly revenue calculations & reports. As a result, the portion of funds that was supposed to have gone to Savannah-Chatham Co. BOE per the MOU was paid to your agency instead, resulting in overpayments for the months of March, April & May of 2020. We have now corrected the reports/calculations and have made adjustments to your June report and payment. Included with the enclosed June payment are the original and corrected reports for March, April & May for your reference.

We apologize for this error and any inconvenience. Please feel free to contact us at any time should have any questions.

Thank you.

Best Regards,

A handwritten signature in black ink, appearing to read 'Jeff Oxner'.

Jeff Oxner
Chief Financial Officer
Blue Line Solutions, LLC
(423) 653-8831



CORRECTED

CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
March 2020 (Numbers reflected are before school shutdown)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
MARCH	497	42	42	1	412				
Totals									

Paid Citation (First Offense)	106	\$100.00	\$10,600.00
Paid Citation (Subsequent Offense)	7	\$150.00	\$1,050.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	75	\$3.90	\$292.50
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections			\$11,942.50
Credit Card Processing Fees			(\$292.50)
Sub Total			\$11,650.00
Agency Revenue (Per Contract & MOU)			67.5%

Total Revenue Due to Agency			\$7,863.75
62.5% To Bloomingdale PD (From Above Sub-Total)			\$7,281.25
5% To Savannah-Chatham BOE PD (From Above Sub-Total)			\$582.50





ORIGINAL

CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
March 2020 (Numbers reflected are before school shutdown)

Month	Incidents	Exceptions	Spilled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
MARCH	497	42	42	1	412				
Totals									

Paid Citation (First Offense)	106	\$100.00	\$10,600.00
Paid Citation (Subsequent Offense)	7	\$150.00	\$1,050.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	75	\$3.90	\$292.50
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections			\$11,942.50
Credit Card Processing Fees			(\$292.50)
Sub Total			\$11,650.00
Agency Revenue (Per Contract)			65%
Total Revenue Due to Agency			\$7,572.50





CORRECTED

CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
APRIL 2020 (No School In April)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
APRIL	0	0	0	0	0	145			
Totals									

Paid Citation (First Offense)	139	\$100.00	\$13,900.00
Paid Citation (Subsequent Offense)	6	\$150.00	\$900.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	128	\$3.90	\$499.20
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections **\$15,299.20**

Credit Card Processing Fees **(\$499.20)**
 Sub Total **\$14,800.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agency **\$9,990.00**

62.5% To Bloomingdale PD (From Above Sub-Total) \$9,250.00
 5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$740.00





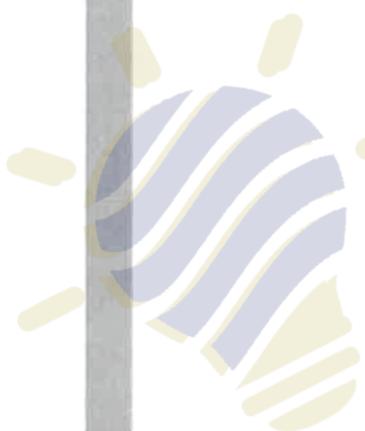
ORIGINAL

CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
APRIL 2020 (No School In April)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
APRIL	0	0	0	0	0	145			
Totals									

Paid Citation (First Offense)	139	\$100.00	\$13,900.00
Paid Citation (Subsequent Offense) Partial	6	\$150.00	\$900.00
Credit Card Payments (Processing Fee)	0	\$0.00	\$0.00
Refunds / Chargebacks	128	\$3.90	\$499.20
		\$0.00	\$0.00

Total Collections			\$15,299.20
Credit Card Processing Fees			(\$499.20)
Sub Total			\$14,800.00
Agency Revenue (Per Contract)			65%
Total Revenue Due to Agency			\$9,620.00





CORRECTED

CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
May 2020 (No School in May)

Month	Incidents	Exceptions	Spoiled	Admin Void Citations	Valid Citations	Paid Citations	Quantity	Amount	Total
May	0	0	0	0	0	53			
Totals									

Paid Citation (First Offense)	49	\$100.00	\$4,900.00
Paid Citation (Subsequent Offense) Partial	4	\$150.00	\$600.00
Credit Card Payments (Processing Fee)	0	\$0.00	\$0.00
Refunds / Chargebacks	48	\$3.90	\$187.20
		\$0.00	\$0.00

Total Collections **\$5,687.20**

Credit Card Processing Fees **(\$187.20)**
 Sub Total **\$5,500.00**
 Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agency **\$3,712.50**

62.5% To Bloomingdale PD (From Above Sub-Total) \$3,437.50
 5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$275.00





ORIGINAL

CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
May 2020 (No School In May)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
May	0	0	0	0	0	53			
Totals									

Paid Citation (First Offense)	49	\$100.00	\$4,900.00
Paid Citation (Subsequent Offense)	4	\$150.00	\$600.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	48	\$3.90	\$187.20
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections			\$5,687.20
Credit Card Processing Fees			(\$187.20)
Sub Total			\$5,500.00
Agency Revenue (Per Contract)			65%
Total Revenue Due to Agency			\$3,575.00





CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
 June 2020 (No School In June)

Month	Incidents	Exceptions	Spilled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
June	0	0	0	0	0	23			
Totals									

Paid Citation (First Offense)	23	\$100.00	\$2,300.00
Paid Citation (Subsequent Offense)	0	\$150.00	\$0.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	23	\$3.90	\$89.70
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections **\$2,389.70**

Credit Card Processing Fees **(\$89.70)**
 Sub Total **\$2,300.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies **\$1,552.50**

62.5% To Bloomingdale PD (From Above Sub-Total) \$1,437.50
 Less March, April & May Amounts That Should Have Been Pd. To Savannah-Chatham BOE PD **(\$798.75)**
Total Due to Bloomingdale PD **\$638.75**

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$115.00
 Add March, April & May Amounts Not Yet paid \$1,597.50
Total Due to Savannah-Chatham BOE PD **\$1,712.50**



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
July 2020 (No School In July)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
July	0	0	0	0	0	4			
Totals									

Paid Citation (First Offense)	3	\$100.00	\$300.00
Paid Citation (Subsequent Offense)	1	\$150.00	\$150.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	4	\$3.90	\$15.60
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections **\$465.60**

Credit Card Processing Fees (\$15.60)
Sub Total **\$450.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies **\$303.75**

62.5% To Bloomingdale PD (From Above Sub-Total) \$281.25

Total Due to Bloomingdale PD **\$281.25**

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$22.50

Total Due to Savannah-Chatham BOE PD **\$22.50**



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL

AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM

MONTHLY CITATION & REVENUE REPORT

August 2020 (No School In August)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
August	0	0	0	0	0	4			
Totals									

Paid Citation (First Offense)

3 \$100.00 \$300.00

Paid Citation (Subsequent Offense)

1 \$150.00 \$150.00

Partial

0 \$0.00 \$0.00

Credit Card Payments (Processing Fee)

3 \$3.90 \$11.70

Refunds / Chargebacks

\$0.00

Total Collections

\$461.70

Credit Card Processing Fees

(\$11.70)

Sub Total

\$450.00

Agency Revenue (Per Contract & MOU)

67.5%

Total Revenue Due to Agencies

\$303.75

62.5% To Bloomingdale PD (From Above Sub-Total)

\$281.25

Total Due to Bloomingdale PD

\$281.25

5% To Savannah-Chatham BOE PD (From Above Sub-Total)

\$22.50

Total Due to Savannah-Chatham BOE PD

\$22.50



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL

AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM

MONTHLY CITATION & REVENUE REPORT

September 2020 (No School In SEPTEMBER)

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
August	0	0	0	0	0	1			
Totals									

Paid Citation (First Offense)	1	\$100.00	\$100.00
Paid Citation (Subsequent Offense)	0	\$150.00	\$0.00
Partial	0	\$0.00	\$0.00
Credit Card Payments (Processing Fee)	1	\$3.90	\$3.90
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections **\$103.90**

Credit Card Processing Fees (\$3.90)
Sub Total **\$100.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies **\$67.50**

62.5% To Bloomingdale PD (From Above Sub-Total) \$62.50
Total Due to Bloomingdale PD **\$62.50**

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$5.00

Total Due to Savannah-Chatham BOE PD **\$5.00**



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT

October 2020

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
August	0	0	0	0	0	1			
Totals									

Paid Citation (First Offense) 90 \$100.00 \$9,000.00
Paid Citation (Subsequent Offense) 8 \$150.00 \$1,200.00
Partial 0 \$0.00 \$0.00
Credit Card Payments (Processing Fee) 75 \$3.90 \$292.50
Refunds / Chargebacks \$0.00 \$0.00

Total Collections \$10,492.50

Credit Card Processing Fees (\$292.50)
Sub Total \$10,200.00

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies \$6,885.00

62.5% To Bloomingdale PD (From Above Sub-Total) \$6,375.00

Total Due to Bloomingdale PD \$6,375.00

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$510.00

Total Due to Savannah-Chatham BOE PD \$510.00



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
NOVEMBER 2020

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
NOVEMBER	656	88	27	2	539	485			
Totals									

Paid Citation (First Offense)	432	\$100.00	\$43,200.00
Paid Citation (Subsequent Offense)	53	\$150.00	\$7,950.00
Partial	4	\$220.00	\$220.00
Credit Card Payments (Processing Fee)	372	\$3.90	\$1,450.80
Refunds / Chargebacks		\$0.00	\$0.00

Total Collections **\$52,820.80**

Credit Card Processing Fees (\$1,450.80)
Sub Total **\$51,370.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies **\$34,674.75**

62.5% To Bloomingdale PD (From Above Sub-Total) \$32,106.25

Total Due to Bloomingdale PD **\$32,106.25**

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$2,568.50

Total Due to Savannah-Chatham BOE PD **\$2,568.50**



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT

DECEMBER 2020

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
DECEMBER	631	96	18	2	515	438			
Totals									

Paid Citation (First Offense)	381	\$100.00	\$38,100.00
Paid Citation (Subsequent Offense)	57	\$150.00	\$8,550.00
Partial	3	\$195.00	\$195.00
Credit Card Payments (Processing Fee)	348	\$3.90	\$1,357.20
Refunds / Chargebacks	1	(\$10.00)	(\$10.00)

Total Collections **\$48,192.20**

Credit Card Processing Fees (\$1,357.20)
Sub Total **\$46,835.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies **\$31,613.63**

62.5% To Bloomingdale PD (From Above Sub-Total) \$29,271.88

Total Due to Bloomingdale PD **\$29,271.88**

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$2,341.75

Total Due to Savannah-Chatham BOE PD **\$2,341.75**



CITY OF BLOOMINGDALE - BLOOMINGDALE ELEMENTARY SCHOOL
AUTOMATED PHOTO-SPEED ENFORCEMENT PROGRAM
MONTHLY CITATION & REVENUE REPORT
JANUARY 2021 - NO SCHOOL

Month	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	Quantity	Amount	Total
JANUARY	0	0	0	0	0	408			
Totals									

Paid Citation (First Offense)	354	\$100.00	\$35,400.00
Paid Citation (Subsequent Offense)	54	\$150.00	\$8,100.00
Partial	2	\$180.00	\$180.00
Credit Card Payments (Processing Fee)	354	\$3.90	\$1,380.60
Refunds / Chargebacks	1	(\$10.00)	(\$10.00)

Total Collections **\$45,050.60**

Credit Card Processing Fees (\$1,380.60)
Sub Total **\$43,670.00**

Agency Revenue (Per Contract & MOU) 67.5%

Total Revenue Due to Agencies **\$29,477.25**

62.5% To Bloomingdale PD (From Above Sub-Total) \$27,293.75

Total Due to Bloomingdale PD **\$27,293.75**

5% To Savannah-Chatham BOE PD (From Above Sub-Total) \$2,183.50

Total Due to Savannah-Chatham BOE PD **\$2,183.50**

