

VICKSBURG POLICE DEPARTMENT

820 Veto Street Post Office Box 150 Vicksburg, Mississippi 39181-0150 601-636-2511 Fax 601-634-4504



GEORGE FLAGGS, JR.MAYOR AND POLICE COMMISSIONER

April 25, 2025

City of Vicksburg Police Department 820 Veto Street Vicksburg, MS 39180

To:

Mayor George Flaggs, Jr. Alderman Thomas Mayfield, Sr. Alderman Alex Monsour

From:

Chief Penny Jones Vicksburg Police Department

Subject: Request for Reimbursement - Angela Smith Vehicle Tow

Dear Mayor and Aldermen,

I am writing to request your approval for the reimbursement of \$250.00 to Ms. Angela Smith for a towing fee she incurred due to an error on the part of the Vicksburg Police Department.

On April 23, 2025, Ms. Smith's vehicle, a 1985 Pontiac Grand Prix, was parked in front of 1701 South Street which is across the street from her residence. While the vehicle was partially parked on the sidewalk and grass, the proper departmental procedure of placing a tow warning sticker to allow the owner time to move the vehicle was not followed. Instead, the vehicle was towed on site by A to Z Towing.

Ms. Smith paid the towing company \$250.00 to retrieve her vehicle. After reviewing the circumstances and confirming that procedural steps were not taken, I believe it is appropriate and fair to reimburse her for the full amount paid.

Please let me know if you require any additional documentation or information. I appreciate your consideration of this matter and support in ensuring we remain accountable and fair in our enforcement actions. The funds should be mailed to Ms. Angela Smith 1720 South Street Vicksburg, MS 39180.

Respectfully,

Chief Penny Jones

Vicksburg Police Department

INVOICE

A to Z Towing

941 Highway 61 North Vicksburg, MS 39183 PHONE: 601-636-3147 | FAX: 601-636-3150

DATE OF TOW: 4-23-25

Detaile	AMOUNT
VEHICLE: 85 PONT. G.P VIN: 252824	
CUSTOMER NAME: Angela 8mith	
TOW FROM: 1701 South St	
TOW TO: A to Z:	
STORAGE	1
TOTAL	250.00 pa
Make all checks payable to A to Z. Towing If you have any questions concerning this invoice, please cont through Friday 9 A.M 5 P.M.	act us using the number given Monday

THAIM YOU FOR YOUR BUSINESS.

COMMENTS:

SIGNATURE: