



Vicksburg – Warren 911 Emergency Communications Center

G.F. _____
M.M. _____
W.T. _____

JUL 27 2016

P.O. Box 351
Vicksburg, MS 39181
Phone: 601-631-8808
Fax: 601-631-8817

May 19, 2016

Board of Mayor and Aldermen
City of Vicksburg
P.O. Box 150
Vicksburg, MS 39181

DW

Dear Mayor and Aldermen:

In accordance with the Inter-local Agreement made by the City of Vicksburg and Warren County, we respectfully request payment in the amount of **\$42,996.23** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 4-29-16 and 5-13 -16.

Sincerely,

A handwritten signature in blue ink, appearing to be "CT", written over a horizontal line.

Chuck Tate
Director
Vicksburg – Warren 9-1-1 Communications Center
director911@co.warren.ms.us

2 encl: Payment Calculations
Payroll Documentation

For check dates 4-29 2016 & 5-13 2016

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 46,393.75	\$ 2,827.12	\$ 661.16	\$ 7,307.00	\$ 53.80	\$ 561.10	\$ 8,344.12
City of Vicksburg Share	\$ 30,155.94	\$ 1,837.63	\$ 429.75	\$ 4,749.55	\$ 34.97	\$ 364.72	\$ 5,423.68
Warren County Share	\$ 16,237.81	\$ 989.49	\$ 231.41	\$ 2,557.45	\$ 18.83	\$ 196.39	\$ 2,920.44

Salaries	\$ 46,393.75
Matching Benefits/Insurance	\$ 19,754.30
Total	\$ 66,148.05

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 42,996.23
Total Due Warren County	\$ 23,151.82



Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351

Vicksburg, MS 39181

Phone: 601-631-8808

Fax: 601-631-8817

G.F. _____
M.M. _____
W.T. _____

JUL 01 2016

DW

June 20, 2016

Board of Mayor and Aldermen
City of Vicksburg
P.O. Box 150
Vicksburg, MS 39181

Dear Mayor and Aldermen:

In accordance with the Inter-local Agreement made by the City of Vicksburg and Warren County, we respectfully request payment in the amount of **\$46,612.95** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 6-01-16 and 6-15 -16.

Sincerely,

Chuck Tate
Director
Vicksburg – Warren 9-1-1 Communications Center
director911@co.warren.ms.us

2 encl: Payment Calculations
Payroll Documentation

For check dates 6-1 2016 & 6-15 2016

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 51,487.60	\$ 3,143.71	\$ 735.26	\$ 8,109.32	\$ 49.28	\$ 515.85	\$ 7,671.21
City of Vicksburg Share	\$ 33,466.94	\$ 2,043.41	\$ 477.92	\$ 5,271.06	\$ 32.03	\$ 335.30	\$ 4,986.29
Warren County Share	\$ 18,020.66	\$ 1,100.30	\$ 257.34	\$ 2,838.26	\$ 17.25	\$ 180.55	\$ 2,684.92

Salaries	\$ 51,487.60
Matching Benefits/Insurance	\$ 20,224.63
Total	\$ 71,712.23



City Percentage	65%
County Percentage	35%

Total Due City of Vicksburg	\$ 46,612.95
Total Due Warren County	\$ 25,099.28



Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351

Vicksburg, MS 39181

Phone: 601-631-8808

Fax: 601-631-8817

G.F. _____
M.M. _____
W.T. _____

JUL 25 2016

To: Doug

DW

July 22, 2016

Board of Mayor and Aldermen
City of Vicksburg
P.O. Box 150
Vicksburg, MS 39181

Dear Mayor and Aldermen:

In accordance with the Inter-local Agreement made by the City of Vicksburg and Warren County, we respectfully request payment in the amount of **\$48,549.92** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 7-01-16 and 7-15 -16.

Sincerely,

A handwritten signature in blue ink, appearing to be "CT", written over a blue horizontal line.

Chuck Tate
Director
Vicksburg – Warren 9-1-1 Communications Center
director911@co.warren.ms.us

2 encl: Payment Calculations
Payroll Documentation

For check dates 7-1 2016 & 7-15 2016

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 52,477.71	\$ 3,205.08	\$ 749.58	8,265.24	\$ 55.20	\$ 626.26	\$ 9,313.11
City of Vicksburg Share	\$ 34,110.51	\$ 2,083.30	\$ 487.23	5,372.41	\$ 35.88	\$ 407.07	\$ 6,053.52
Warren County Share	\$ 18,367.20	\$ 1,121.78	\$ 262.35	2,892.83	\$ 19.32	\$ 219.19	\$ 3,259.59

Salaries	\$ 52,477.71
Matching Benefits/Insurance	\$ 22,214.47
Total	\$ 74,692.18

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 48,549.92
Total Due Warren County	\$ 26,142.26