



Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351

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

Vicksburg, MS 39181

Phone: 601-631-8808

Fax: 601-631-8817

JAN 24 2017

January 17, 2017

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 **\$50,398.50** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 12-30-16 and 1-13 -17.

Sincerely,

A handwritten signature in blue ink, appearing to be "Chuck Tate".

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

2 encl: Payment Calculations
Payroll Documentation

For check dates 12-30 2016 & 1-13 2017

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 54,684.77	\$ 3,348.67	\$ 783.18	\$ 8,612.87	\$ 54.90	\$ 553.86	\$ 9,497.90
City of Vicksburg Share	\$ 35,545.10	\$ 2,176.64	\$ 509.07	\$ 5,598.37	\$ 35.69	\$ 360.01	\$ 6,173.64
Warren County Share	\$ 19,139.67	\$ 1,172.03	\$ 274.11	\$ 3,014.50	\$ 19.22	\$ 193.85	\$ 3,324.27

Salaries	\$ 54,684.77
Matching Benefits/Insurance	\$ 22,851.38
Total	\$ 77,536.15

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 50,398.50
Total Due Warren County	\$ 27,137.65