



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. _____

FEB 01 2017

November 18, 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 **\$43,759.62** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 11-01-16 and 11-15 -16.

Sincerely,

A handwritten signature in blue ink, appearing to be "CT" or similar initials.

Chuck Tate

Director

Vicksburg – Warren 9-1-1 Communications Center

director911@co.warren.ms.us

2 encl: Payment Calculations

Payroll Documentation

For check dates 11-1 2016 & 11-15 2016

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 47,105.71	\$ 2,878.79	\$ 673.29	\$ 7,419.22	\$ 53.00	\$ 579.20	\$ 8,613.28

City of Vicksburg Share	\$ 30,618.71	\$ 1,871.21	\$ 437.64	\$ 4,822.49	\$ 34.45	\$ 376.48	\$ 5,598.63
Warren County Share	\$ 16,487.00	\$ 1,007.58	\$ 235.65	\$ 2,596.73	\$ 18.55	\$ 202.72	\$ 3,014.65

Salaries	\$ 47,105.71
Matching Benefits/Insurance	\$ 20,216.78
Total	\$ 67,322.49

City Percentage	65%
County Percentage	35%

Total Due City of Vicksburg	\$ 43,759.62
Total Due Warren County	\$ 23,562.87

