



# 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

FEB 27 2017

February 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 **\$53,256.55** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 2-01-17 and 2-15 -17.

Sincerely,

A handwritten signature in blue ink, appearing to be 'CT' or 'Chuck Tate'.

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

2 encl: Payment Calculations  
Payroll Documentation

# Employee Roster-Vicksburg Warren 911

February 2017

Krista Ashley

David Bufkin

Latridia Chambers (part time)

Paige Cook

Trevor Cotterman (part time)

Steven Cunningham

Jacob Dempsey (part time)

Leslie Furello

Edwin Green

Jessica Janotta

Susanne Jones

Samantha McKenzie

Brescha McMiller

Jessica Patterson

D'Andra Price

Catherine Lee Roy

Bobby Rufus

Vonnae Simmons

Sara Skipper

Myssie Trcka

Kathy Trueheart (part time)

# For check dates 2-1 2017 & 2-15 2017

|                           | Gross Pay    | FICA        | MEDC      | RET         | Blue C 600 | Blue C 700 | Blue C 800  |
|---------------------------|--------------|-------------|-----------|-------------|------------|------------|-------------|
| Total Reimbursable Salary | \$ 58,255.54 | \$ 3,562.54 | \$ 833.17 | \$ 9,175.24 | \$ 54.90   | \$ 553.86  | \$ 9,497.90 |

|                         |              |             |           |             |          |           |             |
|-------------------------|--------------|-------------|-----------|-------------|----------|-----------|-------------|
| City of Vicksburg Share | \$ 37,866.10 | \$ 2,315.65 | \$ 541.56 | \$ 5,963.91 | \$ 35.69 | \$ 360.01 | \$ 6,173.64 |
| Warren County Share     | \$ 20,389.44 | \$ 1,246.89 | \$ 291.61 | \$ 3,211.33 | \$ 19.22 | \$ 193.85 | \$ 3,324.27 |

|                             |              |
|-----------------------------|--------------|
| Salaries                    | \$ 58,255.54 |
| Matching Benefits/Insurance | \$ 23,677.61 |
| Total                       | \$ 81,933.15 |



|                   |     |
|-------------------|-----|
| City Percentage   | 65% |
| County Percentage | 35% |

|                             |              |
|-----------------------------|--------------|
| Total Due City of Vicksburg | \$ 53,256.55 |
| Total Due Warren County     | \$ 28,676.60 |