



Vicksburg – Warren 911 Emergency Communications Center

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

MAR 22 2017

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

March 20, 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 **\$43,320.83** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 3-01-17 and 3-15 -17.

Sincerely,

A handwritten signature in blue ink, appearing to be "CT", is 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 3-1 2017 & 3-15 2017

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 45,868.32	\$ 2,794.59	\$ 653.57	\$ 7,224.29	\$ 54.90	\$ 553.86	\$ 9,497.90
City of Vicksburg Share	\$ 29,814.41	\$ 1,816.48	\$ 424.82	\$ 4,695.79	\$ 35.69	\$ 360.01	\$ 6,173.64
Warren County Share	\$ 16,053.91	\$ 978.11	\$ 228.75	\$ 2,528.50	\$ 19.22	\$ 193.85	\$ 3,324.27

Salaries	\$ 45,868.32
Matching Benefits/Insurance	\$ 20,779.11
Total	\$ 66,647.43



City Percentage	65%
County Percentage	35%

Total Due City of Vicksburg	\$ 43,320.83
Total Due Warren County	\$ 23,326.60