



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

MAY 30 2017

May 22, 2017

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 **\$45,410.33** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 5-1-17 and 5-15 -17.

Sincerely,

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

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

2 encl: Payment Calculations
Payroll Documentation

For check dates 5-1 2017 & 5-15 2017

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 48,953.54	\$ 2,986.36	\$ 698.44	\$ 7,710.22	\$ 53.00	\$ 521.28	\$ 8,939.20
City of Vicksburg Share	\$ 31,819.80	\$ 1,941.13	\$ 453.99	\$ 5,011.64	\$ 34.45	\$ 338.83	\$ 5,810.48
Warren County Share	\$ 17,133.74	\$ 1,045.23	\$ 244.45	\$ 2,698.58	\$ 18.55	\$ 182.45	\$ 3,128.72

Salaries	\$ 48,953.54
Matching Benefits/Insurance	\$ 20,908.50
Total	\$ 69,862.04

City Percentage	65%
County Percentage	35%

