



Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351

Vicksburg, MS 39181

Phone: 601-631-8808

Fax: 601-631-8817

GF _____
MM _____
AM _____

JUL 07 2017

June 19, 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 **\$51,095.67** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 6-1-17 and 6-15 -17.

Sincerely,

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

2 encl: Payment Calculations
Payroll Documentation

For check dates 6-1 2017 & 6-15 2017

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 55,553.61	\$ 3,402.36	\$ 795.71	\$ 8,749.68	\$ 55.60	\$ 553.86	\$ 9,497.90
City of Vicksburg Share	\$ 36,109.85	\$ 2,211.53	\$ 517.21	\$ 5,687.29	\$ 36.14	\$ 360.01	\$ 6,173.64
Warren County Share	\$ 19,443.76	\$ 1,190.83	\$ 278.50	\$ 3,062.39	\$ 19.46	\$ 193.85	\$ 3,324.27

Salaries	\$ 55,553.61
Matching Benefits/Insurance	\$ 23,055.11
Total	\$ 78,608.72

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 51,095.67
Total Due Warren County	\$ 27,513.05