



Vicksburg – Warren 911 Emergency Communications Center

GF _____
MM _____
AM _____

NOV 03 2017

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

October 23, 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 **\$45,206.22** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 9-29-17 and 10-13 -17.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shane Garrard".

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

2 encl: Payment Calculations
Payroll Documentation

For check dates -9 29 2017 & 10-13 2017

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 49,978.09	\$ 3,053.46	\$ 714.08	\$ 7,871.54	\$ 44.10	\$ 456.12	\$ 7,430.64
City of Vicksburg Share	\$ 32,485.76	\$ 1,984.75	\$ 464.15	\$ 5,116.50	\$ 28.67	\$ 296.48	\$ 4,829.92
Warren County Share	\$ 17,492.33	\$ 1,068.71	\$ 249.93	\$ 2,755.04	\$ 15.44	\$ 159.64	\$ 2,600.72

Salaries	\$ 49,978.09
Matching Benefits/Insurance	\$ 19,569.94
Total	\$ 69,548.03

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 45,206.22
Total Due Warren County	\$ 24,341.81