



Vicksburg – Warren 911 Emergency Communications Center

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

February 20, 2018

Board of Mayor and Aldermen
City of Vicksburg
P.O. Box 150
Vicksburg, MS 39181

GF _____
MM _____
AM _____

FEB 20 2018

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 **\$52,266.01** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 2-01-18 and 2-15 -18.

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 -2 1 2018 & 2-15 2018

| | Gross Pay | FICA | MEDC | RET | Blue C 600 | Blue C 700 | Blue C 800 |
|---------------------------|--------------|-------------|-----------|-------------|------------|------------|-------------|
| Total Reimbursable Salary | \$ 58,147.33 | \$ 3,562.84 | \$ 833.27 | \$ 9,158.24 | \$ 49.30 | \$ 498.44 | \$ 8,159.83 |
| City of Vicksburg Share | \$ 37,795.76 | \$ 2,315.85 | \$ 541.63 | \$ 5,952.86 | \$ 32.05 | \$ 323.99 | \$ 5,303.89 |
| Warren County Share | \$ 20,351.57 | \$ 1,246.99 | \$ 291.64 | \$ 3,205.38 | \$ 17.26 | \$ 174.45 | \$ 2,855.94 |

| | |
|-----------------------------|---------------------|
| Salaries | \$ 58,147.33 |
| Matching Benefits/Insurance | \$ 22,261.92 |
| Total | <u>\$ 80,409.25</u> |

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



| | |
|-----------------------------|--------------|
| Total Due City of Vicksburg | \$ 52,266.01 |
| Total Due Warren County | \$ 28,143.24 |