



Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351
Vicksburg, MS 39181
Phone: 601-631-8808
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January 22, 2018

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

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MAY 02 2018

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 **\$42,226.65** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 12-29-17 and 1-12-18.

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 -12 29 2017 & 1-12 2018

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 46,872.51	\$ 2,866.65	\$ 670.46	\$ 7,382.41	\$ 41.70	\$ 410.48	\$ 6,719.86

City of Vicksburg Share	\$ 30,467.13	\$ 1,863.32	\$ 435.80	\$ 4,798.57	\$ 27.11	\$ 266.81	\$ 4,367.91
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Warren County Share	\$ 16,405.38	\$ 1,003.33	\$ 234.66	\$ 2,583.84	\$ 14.60	\$ 143.67	\$ 2,351.95
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Salaries	\$ 46,872.51
Matching Benefits/Insurance	\$ 18,091.56
Total	\$ 64,964.07

City Percentage	65%	→	Total Due City of Vicksburg	\$ 42,226.65
County Percentage	35%		Total Due Warren County	\$ 22,737.42