



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	\$ 80,409.25

City Percentage	65%
County Percentage	35%



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