



Vicksburg – Warren 911 Emergency Communications Center

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

March 20, 2018

GF _____
MM _____
AM _____

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

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 **\$40,748.99** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 3-01-18 and 3-15 -18.

Sincerely,

A handwritten signature in black 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	\$ 43,788.77	\$ 2,672.62	\$ 625.09	\$ 6,896.71	\$ 49.30	\$ 498.44	\$ 8,159.83
City of Vicksburg Share	\$ 28,462.70	\$ 1,737.20	\$ 406.31	\$ 4,482.86	\$ 32.05	\$ 323.99	\$ 5,303.89
Warren County Share	\$ 15,326.07	\$ 935.42	\$ 218.78	\$ 2,413.85	\$ 17.26	\$ 174.45	\$ 2,855.94

Salaries	\$ 43,788.77
Matching Benefits/Insurance	\$ 18,901.99
Total	<u>\$ 62,690.76</u>

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 40,748.99
Total Due Warren County	\$ 21,941.77