



# Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351  
Vicksburg, MS 39181  
Phone: 601-631-8808  
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April 19, 2018

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

GF \_\_\_\_\_  
MM \_\_\_\_\_  
AM \_\_\_\_\_

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 **\$41,929.02** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 3-30-18 and 4-13 -18.

Sincerely,

A handwritten signature in blue ink, appearing to read "SG 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 -3 30 2018 & 4-13 2018

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 45,259.96	\$ 2,763.83	\$ 646.37	\$ 7,128.45	\$ 49.30	\$ 498.44	\$ 8,159.83
City of Vicksburg Share	\$ 29,418.97	\$ 1,796.49	\$ 420.14	\$ 4,633.49	\$ 32.05	\$ 323.99	\$ 5,303.89
Warren County Share	\$ 15,840.99	\$ 967.34	\$ 226.23	\$ 2,494.96	\$ 17.26	\$ 174.45	\$ 2,855.94

Salaries	\$ 45,259.96
Matching Benefits/Insurance	\$ 19,246.22
Total	\$ 64,506.18

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 41,929.02
Total Due Warren County	\$ 22,577.16