



Vicksburg – Warren 911 Emergency Communications Center

P.O. Box 351

GF _____
MM _____
AM _____

Vicksburg, MS 39181

Phone: 601-631-8808

Fax: 601-631-8817

JUL 27 2018

July 19, 2018

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

OW

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 **\$42,594.48** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 6-29-18 and 7-13 -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 -6-29 2018 & 7-13 2018

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 46,084.25	\$ 2,819.55	\$ 659.40	\$ 7,258.30	\$ 50.20	\$ 498.44	\$ 8,159.83
City of Vicksburg Share	\$ 29,954.76	\$ 1,832.71	\$ 428.61	\$ 4,717.90	\$ 32.63	\$ 323.99	\$ 5,303.89
Warren County Share	\$ 16,129.49	\$ 986.84	\$ 230.79	\$ 2,540.41	\$ 17.57	\$ 174.45	\$ 2,855.94

Salaries	\$ 46,084.25
Matching Benefits/Insurance	\$ 19,445.72
Total	\$ 65,529.97



City Percentage	65%
County Percentage	35%

Total Due City of Vicksburg	\$ 42,594.48
Total Due Warren County	\$ 22,935.49