



Vicksburg – Warren 911 Emergency Communications Center

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

September 25, 2018

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

FY18 (DW)

GF _____
MM _____
AM _____

OCT 08 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 \$40,564.32 for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 8-31-18 and 9-14-18.

Sincerely,

A handwritten signature in black 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 -8-31 2018 & 9-14 2018

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 44,790.48	\$ 2,746.07	\$ 642.22	\$ 7,054.53	\$ 43.00	\$ 410.48	\$ 6,719.86
City of Vicksburg Share	\$ 29,113.81	\$ 1,784.95	\$ 417.44	\$ 4,585.44	\$ 27.95	\$ 266.81	\$ 4,367.91
Warren County Share	\$ 15,676.67	\$ 961.12	\$ 224.78	\$ 2,469.09	\$ 15.05	\$ 143.67	\$ 2,351.95

Salaries	\$ 44,790.48
Matching Benefits/Insurance	\$ 17,616.16
Total	\$ 62,406.64

✓ DW



City Percentage	65%
County Percentage	35%

Total Due City of Vicksburg	\$ 40,564.32
Total Due Warren County	\$ 21,842.32