



Vicksburg – Warren 911 Emergency Communications Center

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

November 21, 2018

GF _____
MM _____
AM _____

NOV 21 2018

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

Dear Mayor and Aldermen:

DW

In accordance with the Inter-local Agreement made by the City of Vicksburg and Warren County, we respectfully request payment in the amount of **\$48,421.10** for the city's share of 17 full-time and 8 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 11-01-18 and 11-15 -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 -11-01 2018 & 11-15 2018

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 54,171.46	\$ 3,327.68	\$ 778.25	\$ 8,532.06	\$ 44.90	\$ 439.80	\$ 7,199.85
City of Vicksburg Share	\$ ☒ 35,211.45	\$ 2,162.99	\$ 505.86	\$ ☒ 5,545.84	\$ 29.19	\$ 285.87	\$ ☒ 4,679.90
Warren County Share	\$ 18,960.01	\$ 1,164.69	\$ 272.39	\$ 2,986.22	\$ 15.72	\$ 153.93	\$ 2,519.95

City Percentage	65%
County Percentage	35%



Salaries	\$ 54,171.46
Matching Benefits/Insurance	\$ 20,322.54
Total	\$ 74,494.00

Total Due City of Vicksburg	\$ 48,421.10
Total Due Warren County	\$ 26,072.90