

Memo

To: Board of Supervisors
From: Shelton Vance
Comptroller
CC:
Date: October 19, 2015
Re: Confirmation of District Attorney Payroll Sharing

Please confirm the cost sharing of the employee's of the District Attorney's office as of October 19, 2015. The District Attorney will be billed according to this schedule.

Name	Monthly Payroll	Amount Paid by Madison County	Amount Paid by District Attorney
S Jernigan	\$ 870.84	\$ 870.84	\$ 0.00
R Burns	\$5,567.31	\$4,717.31	\$ 850.00
J Bramlett	\$8,878.05	\$8,878.05	\$ 0.00
B Buckley	\$ 416.67	\$ 416.67	\$ 0.00
S Goodman	\$2,000.00	\$2,000.00	\$ 0.00
H Gray	\$4,583.34	\$ 0.00	\$ 4,583.34
T Mayfield	\$3,592.33	\$3,592.33	\$ 0.00
A Allen	\$8,384.83	\$6,007.04	\$2,377.79
C Phelps	\$2,083.33	\$ 0.00	\$2,083.33
J Thompson	\$2,608.05	\$2,608.05	\$ 0.00
R Winn	\$4,958.33	\$4,958.33	\$ 0.00
Total	<u>\$43,943.08</u>	<u>\$34,048.62</u>	<u>\$9,894.46</u>