



# Vicksburg – Warren 911 Emergency Communications Center

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

August 20, 2025

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

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 \$57,695.71 for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 7-31-25 and 8-14 -25.

16 FT 0 PT

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert Rufus", with a long horizontal line extending to the right.

Robert Rufus  
Director

Vicksburg – Warren 9-1-1 Communications Center  
director911@co.warren.ms.us

3 encl: Payment Calculations  
Payroll Documentation  
Employee Roster



# Vicksburg – Warren 911 Emergency Communications Center

1401 Clay Street  
Vicksburg, MS 39183  
Phone: 601-631-8808  
Fax: 601-631-8817

August 20, 2025

|                    |                                |
|--------------------|--------------------------------|
| Arredondo, Sonia   | Full Time                      |
| Ballard, Melissa   | Full Time                      |
| Bufkin, David      | Full Time                      |
| Burns, Alaya       | Full Time                      |
| Cunningham, Steven | Full Time                      |
| Dunn, Reanna       | Full Time                      |
| Janotta, Jessica   | Full Time                      |
| Love, Billy        | Full Time                      |
| McDaniel, Haleigh  | Full Time                      |
| McKenzie, Breanne  | Full Time                      |
| McKenzie, Samantha | Full Time                      |
| Meyer, Anna        | Full Time                      |
| Thomas, Lawanda    | Full Time                      |
| Thompson, Leslie   | Full Time (no longer employed) |
| White, Sierra      | Full Time                      |
| Williams, Hannah   | Full Time                      |

**For check dates 7-31 2025 & 8-14 2025**

|                                  | <b>Gross Pay</b> | <b>FICA</b> | <b>MEDC</b> | <b>RET</b>   | <b>Blue C 600</b> | <b>Blue C 700</b> | <b>Blue C 800</b> |
|----------------------------------|------------------|-------------|-------------|--------------|-------------------|-------------------|-------------------|
| <b>Total Reimbursable Salary</b> | \$ 61,883.22     | \$ 3,785.84 | \$ 885.41   | \$ 11,318.06 | \$ 61.90          | \$ 470.55         | \$ 10,357.65      |
| <b>City of Vicksburg Share</b>   | \$ 40,224.09     | \$ 2,460.80 | \$ 575.52   | \$ 7,356.74  | \$ 40.24          | \$ 305.86         | \$ 6,732.47       |
| <b>Warren County Share</b>       | \$ 21,659.13     | \$ 1,325.04 | \$ 309.89   | \$ 3,961.32  | \$ 21.67          | \$ 164.69         | \$ 3,625.18       |

|                             |                     |
|-----------------------------|---------------------|
| Salaries                    | \$ 61,883.22        |
| Matching Benefits/Insurance | \$ 26,879.41        |
| <b>Total</b>                | <b>\$ 88,762.63</b> |

|                          |            |
|--------------------------|------------|
| <b>City Percentage</b>   | <b>65%</b> |
| <b>County Percentage</b> | <b>35%</b> |



|                                    |                     |
|------------------------------------|---------------------|
| <b>Total Due City of Vicksburg</b> | <b>\$ 57,695.71</b> |
| <b>Total Due Warren County</b>     | <b>\$ 31,066.92</b> |

JAN PRMDSL01 08/19/2025 08:03 W/C ACCTCY 2024-2025  
For Periods Dated 07-31-2025 To 08-14-2025

Type All Records From Fund/Dept - to 999-999

| Number  | Name                           | Deduction Code | GROSS PAY | FICA MAT | MEDC MAT | RET MAT | 600<br>BLUE C | EM    | 700<br>BLUE C | EM | 800<br>BLUE C | EM |
|---------|--------------------------------|----------------|-----------|----------|----------|---------|---------------|-------|---------------|----|---------------|----|
| 71671   | ARREDONDO, SONIA R             |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 2202.00  | 136.52   | 31.93   | 405.17        | 2.30  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 1404.00  | 87.05    | 20.36   | 258.34        |       |               |    |               |    |
|         |                                | Total          |           | 3606.00  | 223.57   | 52.29   | 663.51        | 2.30  | 31.37         |    | 690.51        |    |
| 77862   | BALLARD, MELISSA G             |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 2785.50  | 171.41   | 40.09   | 512.53        | 6.00  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 1651.50  | 102.39   | 23.95   | 303.88        |       |               |    |               |    |
|         |                                | Total          |           | 4437.00  | 273.80   | 64.04   | 816.41        | 6.00  | 31.37         |    | 690.51        |    |
| 74268   | BUFKIN, SHERWOOD DAVID         |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 2625.28  | 162.20   | 37.93   | 483.05        | 17.90 | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 2062.72  | 127.89   | 29.91   | 379.54        |       |               |    |               |    |
|         |                                | Total          |           | 4688.00  | 290.09   | 67.84   | 862.59        | 17.90 | 31.37         |    | 690.51        |    |
| 96675   | BURNS, ALAYA M                 |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 2239.63  | 135.67   | 31.73   | 412.09        | 1.90  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 1672.00  | 103.66   | 24.24   | 307.65        |       |               |    |               |    |
|         |                                | Total          |           | 3911.63  | 239.33   | 55.97   | 719.74        | 1.90  | 31.37         |    | 690.51        |    |
| 49913   | CALDWELL MCKENZIE, BREANNE NIC |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 1626.00  | 100.81   | 23.58   | 299.18        | 1.90  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 1408.00  | 87.30    | 20.42   | 259.07        |       |               |    |               |    |
|         |                                | Total          |           | 3034.00  | 188.11   | 44.00   | 558.25        | 1.90  | 31.37         |    | 690.51        |    |
| 74508   | CUNNINGHAM, STEVEN C           |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 2713.64  | 165.06   | 38.60   | 499.31        | 7.00  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 2139.32  | 132.64   | 31.02   | 393.63        |       |               |    |               |    |
|         |                                | Total          |           | 4852.96  | 297.70   | 69.62   | 892.94        | 7.00  | 31.37         |    | 690.51        |    |
| 5706    | DUNN, REANNA D                 |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 2142.00  | 132.80   | 31.06   | 394.13        | 1.90  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 1482.00  | 91.88    | 21.49   | 272.69        |       |               |    |               |    |
|         |                                | Total          |           | 3624.00  | 224.68   | 52.55   | 666.82        | 1.90  | 31.37         |    | 690.51        |    |
| 50923   | JANOTTA, JESSICA G             |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 3269.66  | 180.32   | 42.17   | 601.62        | 3.40  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 2207.94  | 136.89   | 32.02   | 406.26        |       |               |    |               |    |
|         |                                | Total          |           | 5477.60  | 317.21   | 74.19   | 1007.88       | 3.40  | 31.37         |    | 690.51        |    |
| 11294   | LOVE JR, BILLY R               |                |           |          |          |         |               |       |               |    |               |    |
| Period  | End Date                       | Ck. Date       | Check #   |          |          |         |               |       |               |    |               |    |
| 3-026-0 | 07-31-2025                     | 08-01-2025     |           | 1670.00  | 101.65   | 23.77   | 307.28        | 2.90  | 31.37         |    | 690.51        |    |
| 3-027-0 | 08-14-2025                     | 08-15-2025     |           | 1600.00  | 99.20    | 23.20   | 294.40        |       |               |    |               |    |
|         |                                | Total          |           | 3270.00  | 200.85   | 46.97   | 601.68        | 2.90  | 31.37         |    | 690.51        |    |

JAN PRMDSL01 08/19/2025 08:03 W/C ACCTCY 2024-2025  
For Periods Dated 07-31-2025 To 08-14-2025

Type All Records From Fund/Dept - to 999-999

| Number  | Name                 | Deduction Code | GROSS PAY | FICA MAT | MEDC MAT | RET MAT  | 600<br>BLUE C | 700<br>EM BLUE C | 800<br>EM BLUE C |
|---------|----------------------|----------------|-----------|----------|----------|----------|---------------|------------------|------------------|
| 98673   | MCDANIEL, HALEIGH N  |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 1666.00   | 103.29   | 24.16    | 306.54   | 1.90          | 31.37            | 690.51           |
| 3-027-0 | 08-14-2025           | 08-15-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 1426.00   | 88.41    | 20.68    | 262.38   |               |                  |                  |
|         |                      | Total          | 3092.00   | 191.70   | 44.84    | 568.92   | 1.90          | 31.37            | 690.51           |
| 93647   | MCKENZIE, SAMANTHA R |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 2252.35   | 139.65   | 32.66    | 414.43   | 2.30          | 31.37            | 690.51           |
| 3-027-0 | 08-14-2025           | 08-15-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 1947.17   | 120.72   | 28.23    | 358.28   |               |                  |                  |
|         |                      | Total          | 4199.52   | 260.37   | 60.89    | 772.71   | 2.30          | 31.37            | 690.51           |
| 38862   | MEYER, ANNA G        |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 2664.75   | 154.32   | 36.09    | 490.31   | 2.30          | 31.37            | 690.51           |
| 3-027-0 | 08-14-2025           | 08-15-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 1415.50   | 87.76    | 20.52    | 260.45   |               |                  |                  |
|         |                      | Total          | 4080.25   | 242.08   | 56.61    | 750.76   | 2.30          | 31.37            | 690.51           |
| 18234   | THOMAS, LAWANDA M    |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 2889.56   | 171.66   | 40.15    | 531.68   | 6.00          | 31.37            | 690.51           |
| 3-027-0 | 08-14-2025           | 08-15-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 2354.44   | 145.98   | 34.14    | 433.22   |               |                  |                  |
|         |                      | Total          | 5244.00   | 317.64   | 74.29    | 964.90   | 6.00          | 31.37            | 690.51           |
| 73057   | THOMPSON, LESLIE L   |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     | 43988     |          |          |          |               |                  |                  |
|         |                      |                | 372.00    | 23.06    | 5.39     |          |               |                  |                  |
|         |                      | Total          | 372.00    | 23.06    | 5.39     |          |               |                  |                  |
| 77004   | WHITE, SIERRA N      |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 2048.00   | 126.98   | 29.70    | 376.83   | 1.90          | 31.37            | 690.51           |
| 3-027-0 | 08-14-2025           | 08-15-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 1344.00   | 83.33    | 19.49    | 247.30   |               |                  |                  |
|         |                      | Total          | 3392.00   | 210.31   | 49.19    | 624.13   | 1.90          | 31.37            | 690.51           |
| 90550   | WILLIAMS, HANNAH H   |                |           |          |          |          |               |                  |                  |
| Period  | End Date             | Ck. Date       | Check #   |          |          |          |               |                  |                  |
| 3-026-0 | 07-31-2025           | 08-01-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 2629.13   | 163.01   | 38.12    | 483.76   | 2.30          | 31.37            | 690.51           |
| 3-027-0 | 08-14-2025           | 08-15-2025     |           |          |          |          |               |                  |                  |
|         |                      |                | 1973.13   | 122.33   | 28.61    | 363.06   |               |                  |                  |
|         |                      | Total          | 4602.26   | 285.34   | 66.73    | 846.82   | 2.30          | 31.37            | 690.51           |
|         | REPORT Total         |                | 61883.22  |          | 885.41   |          | 61.90         |                  | 10357.65         |
|         |                      |                |           | 3785.84  |          | 11318.06 |               | 470.55           |                  |

Records Printed 31