Vicksburg – Warren 911
Emergency Communications Center

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

April 17, 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 **$58,442.64** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 3-31-25 and 4-14 -25.

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Sincerely,

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

April 17, 2025

Arredondo, Sonia	Full Time
Ballard, Melissa	Full Time
Bufkin, David	Full Time
Burns, Alaya	Full Time
Cole, Kimberly	Full Time (no longer employed)
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
White, Sierra	Full Time
Williams, Hannah	Full Time
Williams, Madison	Full Time

For check dates 3-31 2025 & 4-14 2025

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	$ 62,968.19	$ 3,853.14	$ 901.15	$ 11,271.30	$ 59.00	$ 470.55	$ 10,357.65
City of Vicksburg Share	$ 40,929.32	$ 2,504.54	$ 585.75	$ 7,326.35	$ 38.35	$ 305.86	$ 6,732.47
Warren County Share	$ 22,038.87	$ 1,348.60	$ 315.40	$ 3,944.96	$ 20.65	$ 164.69	$ 3,625.18

Salaries	$ 62,968.19
Matching Benefits/Insurance	$ 26,912.79
Total	$ 89,880.98

City Percentage	65%
County Percentage	35%

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Total Due City of Vicksburg	$ 58,422.64
Total Due Warren County	$ 31,458.34

For Periods Dated 03-31-2025 To 04-14-2025

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

Number / Period	Name / End Date	Ck. Date	Check #	GROSS PAY	FICA MAT	MEDC MAT	RET MAT	600 BLUE C EM	700 BLUE C EM	800 BLUE C EM
71671	ARREDONDO, SONIA R									
3-018-0	03-31-2025	04-01-2025		1784.00	110.61	25.87	319.34	2.30	31.37	690.51
3-019-0	04-14-2025	04-15-2025		2128.00	131.94	30.86	380.91			
		Total		3912.00	242.55	56.73	700.25	2.30	31.37	690.51
77862	BALLARD, MELISSA G									
3-018-0	03-31-2025	04-01-2025		1908.00	117.01	27.36	341.53	6.00	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1597.50	99.05	23.16	285.95			
		Total		3505.50	216.06	50.52	627.48	6.00	31.37	690.51
74268	BUFKIN, SHERWOOD DAVID									
3-018-0	03-31-2025	04-01-2025		2344.00	144.76	33.86	419.58	17.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1968.96	122.08	28.55	352.44			
		Total		4312.96	266.84	62.41	772.02	17.90	31.37	690.51
96675	BURNS, ALAYA M									
3-018-0	03-31-2025	04-01-2025		1777.50	107.02	25.03	318.17	1.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1674.38	103.81	24.28	299.71			
		Total		3451.88	210.83	49.31	617.88	1.90	31.37	690.51
49913	CALDWELL MCKENZIE, BREANNE NIC									
3-018-0	03-31-2025	04-01-2025		1600.00	99.20	23.20	286.40	1.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1332.00	82.58	19.31	238.43			
		Total		2932.00	181.78	42.51	524.83	1.90	31.37	690.51
330992	COLE, KIMBERLY M									
3-018-0	03-31-2025	04-01-2025		1588.00	98.46	23.03	284.25			
3-019-0	04-14-2025	04-15-2025	43844	184.00	11.41	2.67	32.94			
		Total		1772.00	109.87	25.70	317.19			
74508	CUNNINGHAM, STEVEN C									
3-018-0	03-31-2025	04-01-2025		2540.45	154.32	36.09	454.74	4.50	31.37	690.51
3-019-0	04-14-2025	04-15-2025		2570.88	159.39	37.28	460.19			
		Total		5111.33	313.71	73.37	914.93	4.50	31.37	690.51
5706	DUNN, REANNA D									
3-018-0	03-31-2025	04-01-2025		1578.00	97.84	22.88	282.46			
3-019-0	04-14-2025	04-15-2025		1408.00	87.30	20.42	252.03			
		Total		2986.00	185.14	43.30	534.49			
50923	JANOTTA, JESSICA G									
3-018-0	03-31-2025	04-01-2025		2636.26	141.05	32.99	471.89	3.40	31.37	690.51
3-019-0	04-14-2025	04-15-2025		3191.36	197.86	46.27	571.25			
		Total		5827.62	338.91	79.26	1043.14	3.40	31.37	690.51

JAN PRMDSL01 04/15/2025 14:22 W/C ACCTCY 2024-2025
For Periods Dated 03-31-2025 To 04-14-2025

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

Number	Name	Deduction Code		GROSS PAY	FICA MAT	MEDC MAT	RET MAT	600 BLUE C EM	700 BLUE C EM	800 BLUE C EM
11294	LOVE JR , BILLY R									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		1596.00	97.06	22.70	285.68	2.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1690.00	104.78	24.51	302.51			
		Total		3286.00	201.84	47.21	588.19	2.90	31.37	690.51
98673	MCDANIEL, HALEIGH N									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		1708.00	105.90	24.77	305.73	1.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1516.00	93.99	21.98	271.36			
		Total		3224.00	199.89	46.75	577.09	1.90	31.37	690.51
93647	MCKENZIE, SAMANTHA R									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		2215.55	137.36	32.13	396.58	2.30	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1868.23	115.83	27.09	334.41			
		Total		4083.78	253.19	59.22	730.99	2.30	31.37	690.51
38862	MEYER, ANNA G									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		2009.25	113.68	26.59	359.66	2.30	31.37	690.51
3-019-0	04-14-2025	04-15-2025		2094.75	129.87	30.37	374.96			
		Total		4104.00	243.55	56.96	734.62	2.30	31.37	690.51
18234	THOMAS, LAWANDA M									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		2210.76	129.58	30.30	395.73	6.00	31.37	690.51
3-019-0	04-14-2025	04-15-2025		2061.54	127.82	29.89	369.02			
		Total		4272.30	257.40	60.19	764.75	6.00	31.37	690.51
77004	WHITE, SIERRA N									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		1408.00	87.30	20.42	252.03	1.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1704.00	105.65	24.71	305.02			
		Total		3112.00	192.95	45.13	557.05	1.90	31.37	690.51
90550	WILLIAMS, HANNAH H									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		2119.19	131.39	30.73	379.34	1.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		2321.63	143.94	33.66	415.57			
		Total		4440.82	275.33	64.39	794.91	1.90	31.37	690.51
17265	WILLIAMS, MADISON R									
Period	End Date	Ck. Date	Check #							
3-018-0	03-31-2025	04-01-2025		1482.00	91.88	21.49	265.28	1.90	31.37	690.51
3-019-0	04-14-2025	04-15-2025		1152.00	71.42	16.70	206.21			
		Total		2634.00	163.30	38.19	471.49	1.90	31.37	690.51
		REPORT Total		62968.19	3853.14	901.15	11271.30	59.00	470.55	10357.65

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