Vicksburg – Warren 911
Emergency Communications Center

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

October 22, 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 **$57,749.79** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 9-30-25 and 10-14 -25.

15 FT Ø PT

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

October 22, 2025

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

For check dates 9-30 2025 & 10-14 2025

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	$ 62,469.42	$ 3,822.22	$ 893.91	$ 11,494.36	$ 59.60	$ 439.18	$ 9,667.14
City of Vicksburg Share	$ 40,605.12	$ 2,484.44	$ 581.04	$ 7,471.33	$ 38.74	$ 285.47	$ 6,283.64
Warren County Share	$ 21,864.30	$ 1,337.78	$ 312.87	$ 4,023.03	$ 20.86	$ 153.71	$ 3,383.50

Salaries	$ 62,469.42
Matching Benefits/Insurance	$ 26,376.41
Total	$ 88,845.83

City Percentage	**65%**
County Percentage	**35%**

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Total Due City of Vicksburg	**$ 57,749.79**
Total Due Warren County	**$ 31,096.04**

For Periods Dated 09-30-2025 To 10-14-2025

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

Number	Name / Period	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										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		2136.00	132.43	30.97	393.02	2.30	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		1453.50	90.12	21.08	267.44			
			Total		3589.50	222.55	52.05	660.46	2.30	31.37	690.51
77862	BALLARD, MELISSA G										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		1899.00	116.45	27.23	349.42	6.00	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		1923.75	119.27	27.89	353.97			
			Total		3822.75	235.72	55.12	703.39	6.00	31.37	690.51
74268	BUFKIN, SHERWOOD DAVID										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		2719.04	168.02	39.29	500.30	17.90	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		2236.26	138.65	32.43	411.47			
			Total		4955.30	306.67	71.72	911.77	17.90	31.37	690.51
96675	BURNS, ALAYA M										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		2052.00	124.04	29.01	377.57	1.90	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		1760.00	109.12	25.52	323.84			
			Total		3812.00	233.16	54.53	701.41	1.90	31.37	690.51
49913	CALDWELL MCKENZIE, BREANNE NIC										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		1584.00	98.21	22.97	291.46	1.90	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		1687.25	104.61	24.47	310.45			
			Total		3271.25	202.82	47.44	601.91	1.90	31.37	690.51
74508	CUNNINGHAM, STEVEN C										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		3470.44	211.98	49.58	638.56	7.00	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		2673.47	165.76	38.77	491.92			
			Total		6143.91	377.74	88.35	1130.48	7.00	31.37	690.51
5706	DUNN, REANNA D										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		1340.00	83.08	19.43	246.56	1.90	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		1829.63	113.44	26.53	336.65			
			Total		3169.63	196.52	45.96	583.21	1.90	31.37	690.51
50923	JANOTTA, JESSICA G										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		2859.45	154.89	36.22	526.14	3.40	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		2302.58	142.76	33.39	423.67			
			Total		5162.03	297.65	69.61	949.81	3.40	31.37	690.51
11294	LOVE JR , BILLY R										
	Period	End Date	Ck. Date	Check #							
	3-030-0	09-30-2025	10-01-2025		2426.00	148.52	34.73	446.38	2.90	31.37	690.51
	3-031-0	10-14-2025	10-15-2025		1910.38	118.44	27.70	351.51			
			Total		4336.38	266.96	62.43	797.89	2.90	31.37	690.51

For Periods Dated 09-30-2025 To 10-14-2025

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
30744	LOVELL, SKYLAR L									
Period	End Date	Ck. Date	Check #							
3-030-0	09-30-2025	10-01-2025		1692.00	104.90	24.53	311.33			
3-031-0	10-14-2025	10-15-2025	44094	912.00	56.54	13.22	167.81			
		Total		2604.00	161.44	37.75	479.14			
98673	MCDANIEL, HALEIGH N									
Period	End Date	Ck. Date	Check #							
3-030-0	09-30-2025	10-01-2025		1400.00	86.80	20.30	257.60	1.90	31.37	690.51
3-031-0	10-14-2025	10-15-2025		1870.00	115.94	27.12	344.08			
		Total		3270.00	202.74	47.42	601.68	1.90	31.37	690.51
38862	MEYER, ANNA G									
Period	End Date	Ck. Date	Check #							
3-030-0	09-30-2025	10-01-2025		2322.75	133.11	31.13	427.39	2.30	31.37	690.51
3-031-0	10-14-2025	10-15-2025		1860.00	115.32	26.97	342.24			
		Total		4182.75	248.43	58.10	769.63	2.30	31.37	690.51
18234	THOMAS, LAWANDA M									
Period	End Date	Ck. Date	Check #							
3-030-0	09-30-2025	10-01-2025		3396.56	203.10	47.50	624.97	6.00	31.37	690.51
3-031-0	10-14-2025	10-15-2025		3038.48	188.39	44.06	559.08			
		Total		6435.04	391.49	91.56	1184.05	6.00	31.37	690.51
77004	WHITE, SIERRA N									
Period	End Date	Ck. Date	Check #							
3-030-0	09-30-2025	10-01-2025		1728.00	107.14	25.06	317.95	1.90	31.37	690.51
3-031-0	10-14-2025	10-15-2025		1428.00	88.54	20.71	262.75			
		Total		3156.00	195.68	45.77	580.70	1.90	31.37	690.51
90550	WILLIAMS, HANNAH H									
Period	End Date	Ck. Date	Check #							
3-030-0	09-30-2025	10-01-2025		2296.00	142.35	33.29	422.46	2.30	31.37	690.51
3-031-0	10-14-2025	10-15-2025		2262.88	140.30	32.81	416.37			
		Total		4558.88	282.65	66.10	838.83	2.30	31.37	690.51
	REPORT Total			62469.42	3822.22	893.91	11494.36	59.60	439.18	9667.14

Deduction Code

Records Printed 30