



Vicksburg – Warren 911 Emergency Communications Center

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

April 22, 2026

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 \$65,466.48 for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 3-31-26 and 4-14 -26.

Gm

18 FT OPT

Sincerely,

A handwritten signature in blue ink, appearing to be "Rufus", written over a blue circular stamp.

Robert Rufus
Director
Vicksburg – Warren 9-1-1 Communications Center
director911@warrencountymms.gov

3 encl: Payment Calculations
Payroll Documentation
Employee Roster



Vicksburg – Warren 911 Emergency Communications Center

1401 Clay Street
Vicksburg, MS 39183
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April 22, 2026

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
High, Trina	Full Time
Hill, Jacqueline	Full Time
Janotta, Jessica	Full Time
Kleinman, Theresa	Full Time
Love, Billy	Full Time
McDaniel, Haleigh	Full Time
Meyer, Anna	Full Time
Thomas, Lawanda	Full Time
Watson, Jamison	Full Time
White, Sierra	Full Time
Williams, Hannah	Full Time

For check dates 3-31 2026 & 4-14 2026

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 68,421.40	\$ 4,169.63	\$ 975.14	\$ 12,589.54	\$ 72.00	\$ 533.29	\$ 13,956.66
City of Vicksburg Share	\$ 44,473.91	\$ 2,710.26	\$ 633.84	\$ 8,183.20	\$ 46.80	\$ 346.64	\$ 9,071.83
Warren County Share	\$ 23,947.49	\$ 1,459.37	\$ 341.30	\$ 4,406.34	\$ 25.20	\$ 186.65	\$ 4,884.83

Salaries	\$ 68,421.40
Matching Benefits/Insurance	\$ 32,296.26
Total	\$ 100,717.66

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 65,466.48
Total Due Warren County	\$ 35,251.18

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JAN PRMDSL01 04/16/2026 10:07 W/C ACCTCY 2025-2026
 For Periods Dated 03-31-2026 To 04-14-2026

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

Number	Name	Deduction Code	GROSS PAY	FICA MAT	MEDC MAT	RET MAT	600		700		800	
							BLUE	C	EM	BLUE	C	EM
71671	ARREDONDO, SONIA R											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		1997.50	121.25	28.36	367.54	2.30	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		2044.25	126.74	29.64	376.14					
		Total		4041.75	247.99	58.00	743.68	2.30	31.37	820.98		
77862	BALLARD, MELISSA G											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		1900.00	114.48	26.77	349.60	6.00	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		1767.00	109.55	25.62	325.13					
		Total		3667.00	224.03	52.39	674.73	6.00	31.37	820.98		
74268	BUFKIN, SHERWOOD DAVID											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		2608.97	161.19	37.70	480.05	22.60	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		2052.96	127.28	29.77	377.74					
		Total		4661.93	288.47	67.47	857.79	22.60	31.37	820.98		
96675	BURNS, ALAYA M											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		1512.00	90.43	21.15	278.21	1.90	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		1932.00	119.78	28.01	355.49					
		Total		3444.00	210.21	49.16	633.70	1.90	31.37	820.98		
49913	CALDWELL MCKENZIE, BREANNE NIC											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		1542.75	93.62	21.90	283.87	1.90	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		1368.50	84.85	19.84	251.80					
		Total		2911.25	178.47	41.74	535.67	1.90	31.37	820.98		
74508	CUNNINGHAM, STEVEN C											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		2733.52	166.16	38.86	502.97	7.00	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		2569.01	159.28	37.25	472.70					
		Total		5302.53	325.44	76.11	975.67	7.00	31.37	820.98		
5706	DUNN, REANNA D											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		2082.50	127.09	29.72	383.18	1.90	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		1462.00	90.64	21.20	269.01					
		Total		3544.50	217.73	50.92	652.19	1.90	31.37	820.98		
51822	HIGH, TRINA E											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		1452.00	90.02	21.05	267.17	1.90	31.37	820.98		
3-043-0	04-14-2026	04-15-2026		1528.00	94.74	22.16	281.15					
		Total		2980.00	184.76	43.21	548.32	1.90	31.37	820.98		
73031	HILL, JACQUELINE H											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026	44332	256.00	15.87	3.71	47.10					
		Total		256.00	15.87	3.71	47.10					
50923	JANOTTA, JESSICA G											
Period	End Date	Ck. Date	Check #									
3-042-0	03-31-2026	04-01-2026		3518.33	195.29	45.67	647.37	4.30	31.37	820.98		

JAN PRMDSL01 04/16/2026 10:07 W/C ACCTCY 2025-2026
 For Periods Dated 03-31-2026 To 04-14-2026

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

Number	Name	Deduction Code	GROSS PAY	FICA MAT	MEDC MAT	RET MAT	600		700		800	
							BLUE C	EM	BLUE C	EM	BLUE C	EM
3-043-0	04-14-2026	04-15-2026	3169.70	196.52	45.96	583.22						
		Total	6688.03	391.81	91.63	1230.59	4.30		31.37		820.98	
79357 KLEINMAN, THERESA L												
3-042-0	03-31-2026	04-01-2026	1580.00	97.96	22.91	290.72	2.30		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1156.00	71.67	16.76	212.70						
		Total	2736.00	169.63	39.67	503.42	2.30		31.37		820.98	
11294 LOVE JR, BILLY R												
3-042-0	03-31-2026	04-01-2026	1908.25	116.28	27.20	351.12	2.90		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1428.00	88.54	20.71	262.75						
		Total	3336.25	204.82	47.91	613.87	2.90		31.37		820.98	
98673 MCDANIEL, HALEIGH N												
3-042-0	03-31-2026	04-01-2026	2010.25	118.91	27.81	369.89	1.90		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1581.00	98.02	22.92	290.90						
		Total	3591.25	216.93	50.73	660.79	1.90		31.37		820.98	
38862 MEYER, ANNA G												
3-042-0	03-31-2026	04-01-2026	3155.25	184.73	43.20	580.57	2.30		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1934.63	119.95	28.05	355.97						
		Total	5089.88	304.68	71.25	936.54	2.30		31.37		820.98	
18234 THOMAS, LAWANDA M												
3-042-0	03-31-2026	04-01-2026	2870.71	170.50	39.87	528.21	6.00		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	2723.69	168.87	39.49	501.16						
		Total	5594.40	339.37	79.36	1029.37	6.00		31.37		820.98	
31316 WATSON, JAMISON J												
3-042-0	03-31-2026	04-01-2026	1592.00	98.14	22.95	292.93	2.60		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1520.00	94.24	22.04	279.68						
		Total	3112.00	192.38	44.99	572.61	2.60		31.37		820.98	
77004 WHITE, SIERRA N												
3-042-0	03-31-2026	04-01-2026	1904.00	116.02	27.13	350.34	1.90		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1583.13	98.15	22.96	291.30						
		Total	3487.13	214.17	50.09	641.64	1.90		31.37		820.98	
90550 WILLIAMS, HANNAH H												
3-042-0	03-31-2026	04-01-2026	2107.00	126.90	29.68	387.69	2.30		31.37		820.98	
3-043-0	04-14-2026	04-15-2026	1870.50	115.97	27.12	344.17						
		Total	3977.50	242.87	56.80	731.86	2.30		31.37		820.98	
REPORT Total			68421.40	4169.63	975.14	12589.54	72.00		533.29		13956.66	
Records Printed			35									

100,717.66 ÷ 6590 = 65,466.48