



Vicksburg – Warren 911 Emergency Communications Center

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

March 18, 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 \$58,086.18 for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 2-28-26 and 3-14 -26.

GM

18 FT OPT

Sincerely,

A handwritten signature in blue ink, appearing to read "Rufus", written over a faint 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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March 18, 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 2-28 2025 & 3-14 2026

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 61,447.08	\$ 3,737.80	\$ 874.14	\$ 11,306.24	\$ 65.20	\$ 439.18	\$ 11,493.72
City of Vicksburg Share	\$ 39,940.60	\$ 2,429.57	\$ 568.19	\$ 7,349.06	\$ 42.38	\$ 285.47	\$ 7,470.92
Warren County Share	\$ 21,506.48	\$ 1,308.23	\$ 305.95	\$ 3,957.18	\$ 22.82	\$ 153.71	\$ 4,022.80

Salaries	\$ 61,447.08
Matching Benefits/Insurance	\$ 27,916.28
Total	\$ 89,363.36

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 58,086.18	✓
Total Due Warren County	\$ 31,277.18	

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
71671 ARREDONDO, SONIA R												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		1723.38	104.26	24.38	317.10	2.30	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		1942.25	120.42	28.16	357.37					
		Total		3665.63	224.68	52.54	674.47	2.30	31.37	820.98		
77862 BALLARD, MELISSA G												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		1816.88	109.33	25.57	334.31	6.00	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		1672.00	103.66	24.24	307.65					
		Total		3488.88	212.99	49.81	641.96	6.00	31.37	820.98		
74268 BUFKIN, SHERWOOD DAVID												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		2492.88	153.99	36.01	458.69	22.60	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		2052.96	127.28	29.77	377.74					
		Total		4545.84	281.27	65.78	836.43	22.60	31.37	820.98		
96675 BURNS, ALAYA M												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		1722.00	103.45	24.19	316.85	1.90	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		1753.50	108.72	25.43	322.64					
		Total		3475.50	212.17	49.62	639.49	1.90	31.37	820.98		
49913 CALDWELL MCKENZIE, BREANNE NIC												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		1632.00	99.16	23.19	300.29	1.90	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		1496.00	92.75	21.69	275.26					
		Total		3128.00	191.91	44.88	575.55	1.90	31.37	820.98		
74508 CUNNINGHAM, STEVEN C												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		2885.44	175.58	41.06	530.92	7.00	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		2236.81	138.68	32.43	411.57					
		Total		5122.25	314.26	73.49	942.49	7.00	31.37	820.98		
5706 DUNN, REANNA D												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		1717.00	104.43	24.42	315.93	1.90	31.37	820.98		
3-041-0	03-14-2026	03-13-2026		2150.50	133.33	31.18	395.69					
		Total		3867.50	237.76	55.60	711.62	1.90	31.37	820.98		
51822 HIGH, TRINA E												
Period	End Date	Ck. Date	Check #									
3-041-0	03-14-2026	03-13-2026	44305	1060.00	65.72	15.37	195.04					
		Total		1060.00	65.72	15.37	195.04					
73031 HILL, JACQUELINE H												
Period	End Date	Ck. Date	Check #									
3-041-0	03-14-2026	03-13-2026	44306	1028.00	63.74	14.91	189.15					
		Total		1028.00	63.74	14.91	189.15					
50923 JANOTTA, JESSICA G												
Period	End Date	Ck. Date	Check #									
3-040-0	02-28-2026	02-27-2026		2399.92	125.95	29.46	441.59	4.30	31.37	820.98		

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
3-041-0	03-14-2026	03-13-2026	2776.97	172.17	40.27	510.96						
		Total	5176.89	298.12	69.73	952.55	4.30		31.37		820.98	
	79357 KLEINMAN, THERESA L											
3-041-0	03-14-2026	03-13-2026	1276.00	79.11	18.50	234.78						
		Total	1276.00	79.11	18.50	234.78						
	11294 LOVE JR, BILLY R											
3-040-0	02-28-2026	02-27-2026	1632.00	99.16	23.19	300.29	2.90		31.37		820.98	
3-041-0	03-14-2026	03-13-2026	1496.00	92.75	21.69	275.26						
		Total	3128.00	191.91	44.88	575.55	2.90		31.37		820.98	
	98673 MCDANIEL, HALEIGH N											
3-040-0	02-28-2026	02-27-2026	1993.25	117.85	27.56	366.76	1.90		31.37		820.98	
3-041-0	03-14-2026	03-13-2026	1678.75	104.08	24.34	308.89						
		Total	3672.00	221.93	51.90	675.65	1.90		31.37		820.98	
	38862 MEYER, ANNA G											
3-040-0	02-28-2026	02-27-2026	2457.00	141.44	33.08	452.09	2.30		31.37		820.98	
3-041-0	03-14-2026	03-13-2026	2283.75	141.59	33.11	420.21						
		Total	4740.75	283.03	66.19	872.30	2.30		31.37		820.98	
	18234 THOMAS, LAWANDA M											
3-040-0	02-28-2026	02-27-2026	2517.71	148.61	34.76	463.26	6.00		31.37		820.98	
3-041-0	03-14-2026	03-13-2026	2976.69	184.55	43.16	547.71						
		Total	5494.40	333.16	77.92	1010.97	6.00		31.37		820.98	
	31316 WATSON, JAMISON J											
3-041-0	03-14-2026	03-13-2026	1136.00	70.43	16.47	209.02						
		Total	1136.00	70.43	16.47	209.02						
	77004 WHITE, SIERRA N											
3-040-0	02-28-2026	02-27-2026	1632.00	99.16	23.19	300.29	1.90		31.37		820.98	
3-041-0	03-14-2026	03-13-2026	1496.00	92.75	21.69	275.26						
		Total	3128.00	191.91	44.88	575.55	1.90		31.37		820.98	
	90550 WILLIAMS, HANNAH H											
3-040-0	02-28-2026	02-27-2026	2472.50	149.56	34.98	454.94	2.30		31.37		820.98	
3-041-0	03-14-2026	03-13-2026	1840.94	114.14	26.69	338.73						
		Total	4313.44	263.70	61.67	793.67	2.30		31.37		820.98	
	REPORT Total		61447.08	3737.80	874.14	11306.24	65.20		439.18		11493.72	