Vicksburg – Warren 911
Emergency Communications Center

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

July 16, 2025

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

Dear Mayor and Aldermen:

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In accordance with the Inter-local Agreement made by the City of Vicksburg and Warren County, we respectfully request payment in the amount of **$56,698.84** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 6-30-25 and 7-14 -25.

15 FT ØPT

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

July 16, 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
White, Sierra	Full Time
Williams, Hannah	Full Time

For check dates 6-30 2025 & 7-14 2025

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	$ 60,735.67	$ 3,714.63	$ 868.77	$ 11,020.16	$ 61.50	$ 470.55	$ 10,357.65
City of Vicksburg Share	$ 39,478.19	$ 2,414.54	$ 564.70	$ 7,163.10	$ 39.98	$ 305.86	$ 6,732.47
Warren County Share	$ 21,257.48	$ 1,300.14	$ 304.07	$ 3,857.06	$ 21.53	$ 164.69	$ 3,625.18

Salaries	$	60,735.67
Matching Benefits/Insurance	$	26,493.31
Total	$	87,228.98

City Percentage	65%
County Percentage	35%

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Total Due City of Vicksburg	$	56,698.84
Total Due Warren County	$	30,530.14

JAN PRMDSL01 07/15/2025 08:24 W/C ACCTCY 2024-2025
For Periods Dated 06-30-2025 To 07-14-2025

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									
3-024-0	06-30-2025	07-01-2025		1702.00	105.52	24.68	304.66	2.30	31.37	690.51
3-025-0	07-14-2025	07-15-2025		1716.00	106.39	24.88	315.74			
		Total		3418.00	211.91	49.56	620.40	2.30	31.37	690.51
77862	BALLARD, MELISSA G									
3-024-0	06-30-2025	07-01-2025		2056.50	126.21	29.52	368.11	6.00	31.37	690.51
3-025-0	07-14-2025	07-15-2025		2846.25	176.47	41.27	523.71			
		Total		4902.75	302.68	70.79	891.82	6.00	31.37	690.51
74268	BUFKIN, SHERWOOD DAVID									
3-024-0	06-30-2025	07-01-2025		2344.00	144.76	33.86	419.58	17.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025		2250.24	139.51	32.63	414.04			
		Total		4594.24	284.27	66.49	833.62	17.90	31.37	690.51
96675	BURNS, ALAYA M									
3-024-0	06-30-2025	07-01-2025		1482.00	88.70	20.74	265.28	1.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025		1809.75	112.20	26.24	332.99			
		Total		3291.75	200.90	46.98	598.27	1.90	31.37	690.51
49913	CALDWELL MCKENZIE, BREANNE NIC									
3-024-0	06-30-2025	07-01-2025		1600.00	99.20	23.20	286.40	1.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025		1536.00	95.23	22.27	282.62			
		Total		3136.00	194.43	45.47	569.02	1.90	31.37	690.51
74508	CUNNINGHAM, STEVEN C									
3-024-0	06-30-2025	07-01-2025		2388.50	144.90	33.89	427.54	7.00	31.37	690.51
3-025-0	07-14-2025	07-15-2025		2333.80	144.70	33.84	429.42			
		Total		4722.30	289.60	67.73	856.96	7.00	31.37	690.51
5706	DUNN, REANNA D									
3-024-0	06-30-2025	07-01-2025		1692.00	104.90	24.53	302.87	1.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025		1620.00	100.44	23.49	298.08			
		Total		3312.00	205.34	48.02	600.95	1.90	31.37	690.51
50923	JANOTTA, JESSICA G									
3-024-0	06-30-2025	07-01-2025		3296.90	182.01	42.57	590.15	3.40	31.37	690.51
3-025-0	07-14-2025	07-15-2025		2406.97	149.23	34.90	442.88			
		Total		5703.87	331.24	77.47	1033.03	3.40	31.37	690.51
11294	LOVE JR , BILLY R									
3-024-0	06-30-2025	07-01-2025		1702.00	103.63	24.24	304.66	2.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025		1496.00	92.75	21.69	275.26			
		Total		3198.00	196.38	45.93	579.92	2.90	31.37	690.51

JAN PRMDSL01 07/15/2025 08:24 W/C ACCTCY 2024-2025
For Periods Dated 06-30-2025 To 07-14-2025

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
98673	MCDANIEL, HALEIGH N								
Period	End Date	Ck. Date Check #							
3-024-0	06-30-2025	07-01-2025	1620.00	100.44	23.49	289.98	1.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025	2130.00	132.06	30.89	391.92			
		Total	3750.00	232.50	54.38	681.90	1.90	31.37	690.51
93647	MCKENZIE, SAMANTHA R								
Period	End Date	Ck. Date Check #							
3-024-0	06-30-2025	07-01-2025	2815.52	174.56	40.83	503.98	2.30	31.37	690.51
3-025-0	07-14-2025	07-15-2025	2426.09	150.42	35.18	446.40			
		Total	5241.61	324.98	76.01	950.38	2.30	31.37	690.51
38862	MEYER, ANNA G								
Period	End Date	Ck. Date Check #							
3-024-0	06-30-2025	07-01-2025	2009.25	113.68	26.59	359.66	2.30	31.37	690.51
3-025-0	07-14-2025	07-15-2025	1691.00	104.84	24.52	311.14			
		Total	3700.25	218.52	51.11	670.80	2.30	31.37	690.51
18234	THOMAS, LAWANDA M								
Period	End Date	Ck. Date Check #							
3-024-0	06-30-2025	07-01-2025	2205.13	129.23	30.22	394.72	6.00	31.37	690.51
3-025-0	07-14-2025	07-15-2025	1931.95	119.78	28.01	355.48			
		Total	4137.08	249.01	58.23	750.20	6.00	31.37	690.51
77004	WHITE, SIERRA N								
Period	End Date	Ck. Date Check #							
3-024-0	06-30-2025	07-01-2025	1856.00	115.07	26.91	332.22	1.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025	1536.00	95.23	22.27	282.62			
		Total	3392.00	210.30	49.18	614.84	1.90	31.37	690.51
90550	WILLIAMS, HANNAH H								
Period	End Date	Ck. Date Check #							
3-024-0	06-30-2025	07-01-2025	2267.82	140.60	32.88	405.94	1.90	31.37	690.51
3-025-0	07-14-2025	07-15-2025	1968.00	122.02	28.54	362.11			
		Total	4235.82	262.62	61.42	768.05	1.90	31.37	690.51
		REPORT Total	60735.67	3714.68	868.77	11020.16	61.50	470.55	10357.65

Records Printed 30