



Vicksburg – Warren 911 Emergency Communications Center

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

January 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 ^{gm} \$65,747.80 for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 12-31-25 and 1-14 -26.

14 FT ØPT

Sincerely,

A handwritten signature in blue ink, appearing to read "Rufus", with a long horizontal line extending to the right.

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

January 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
Janotta, Jessica	Full Time
Love, Billy	Full Time
McDaniel, Haleigh	Full Time
Meyer, Anna	Full Time
Thomas, Lawanda	Full Time
White, Sierra	Full Time
Williams, Hannah	Full Time

For check dates 12-31 2025 & 1-14 2026

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 70,778.31	\$ 4,337.39	\$ 1,014.39	\$ 13,023.17	\$ 64.30	\$ 439.18	\$ 11,493.72
City of Vicksburg Share	\$ 46,005.90	\$ 2,819.30	\$ 659.35	\$ 8,465.06	\$ 41.80	\$ 285.47	\$ 7,470.92
Warren County Share	\$ 24,772.41	\$ 1,518.09	\$ 355.04	\$ 4,558.11	\$ 22.51	\$ 153.71	\$ 4,022.80

Salaries	\$ 70,778.31
Matching Benefits/Insurance	\$ 30,372.15
Total	\$ 101,150.46

City Percentage	65%
County Percentage	35%



* Total Due City of Vicksburg	\$ 65,747.80
Total Due Warren County	\$ 35,402.66

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
71671	ARREDONDO, SONIA R											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	1581.00	98.02	22.92	290.90	2.30		31.37		820.98	
			3157.75	195.78	45.79	581.03						
			4738.75	293.80	68.71	871.93	2.30		31.37		820.98	
77862	BALLARD, MELISSA G											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	1762.25	107.97	25.25	324.25	6.00		31.37		820.98	
			2835.75	175.82	41.12	521.78						
			4598.00	283.79	66.37	846.03	6.00		31.37		820.98	
74268	BUFKIN, SHERWOOD DAVID											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	2150.72	132.78	31.05	395.73	22.60		31.37		820.98	
			3274.96	203.05	47.49	602.59						
			5425.68	335.83	78.54	998.32	22.60		31.37		820.98	
96675	BURNS, ALAYA M											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	1760.00	105.94	24.78	323.84	1.90		31.37		820.98	
			2970.00	184.14	43.07	546.48						
			4730.00	290.08	67.85	870.32	1.90		31.37		820.98	
49913	CALDWELL MCKENZIE, BREANNE NIC											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	1428.00	88.54	20.71	262.75	1.90		31.37		820.98	
			2448.00	151.78	35.50	450.43						
			3876.00	240.32	56.21	713.18	1.90		31.37		820.98	
74508	CUNNINGHAM, STEVEN C											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	2613.34	158.84	37.15	480.85	7.00		31.37		820.98	
			4492.67	278.55	65.14	826.65						
			7106.01	437.39	102.29	1307.50	7.00		31.37		820.98	
5706	DUNN, REANNA D											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	1581.00	98.02	22.92	290.90	1.90		31.37		820.98	
			3068.50	190.25	44.49	564.60						
			4649.50	288.27	67.41	855.50	1.90		31.37		820.98	
50923	JANOTTA, JESSICA G											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	2308.87	120.75	28.24	424.83	3.40		31.37		820.98	
			4479.51	277.73	64.95	824.23						
			6788.38	398.48	93.19	1249.06	3.40		31.37		820.98	
11294	LOVE JR, BILLY R											
Period	End Date	Ck. Date	Check #									
3-036-0	12-31-2025	12-31-2025										
3-037-0	01-14-2026	01-15-2026										
		Total	1496.00	90.86	21.25	275.26	2.90		31.37		820.98	
			3026.00	187.61	43.88	556.78						
			4522.00	278.47	65.13	832.04	2.90		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 BLUE C	700 EM	800 BLUE C	EM
98673	MCDANIEL, HALEIGH N									
Period	End Date	Ck. Date	Check #							
3-036-0	12-31-2025	12-31-2025								
3-037-0	01-14-2026	01-15-2026								
	Total		1491.75	92.49	21.63	274.48	1.90	31.37	820.98	
			1270.75	78.79	18.43	233.82				
			2762.50	171.28	40.06	508.30	1.90	31.37	820.98	
38862	MEYER, ANNA G									
Period	End Date	Ck. Date	Check #							
3-036-0	12-31-2025	12-31-2025								
3-037-0	01-14-2026	01-15-2026								
	Total		1832.50	102.72	24.02	337.18	2.30	31.37	820.98	
			2715.00	168.33	39.37	499.56				
			4547.50	271.05	63.39	836.74	2.30	31.37	820.98	
18234	THOMAS, LAWANDA M									
Period	End Date	Ck. Date	Check #							
3-036-0	12-31-2025	12-31-2025								
3-037-0	01-14-2026	01-15-2026								
	Total		2153.04	126.00	29.47	396.16	6.00	31.37	820.98	
			4270.82	264.79	61.93	785.83				
			6423.86	390.79	91.40	1181.99	6.00	31.37	820.98	
77004	WHITE, SIERRA N									
Period	End Date	Ck. Date	Check #							
3-036-0	12-31-2025	12-31-2025								
3-037-0	01-14-2026	01-15-2026								
	Total		1768.00	109.62	25.64	325.31	1.90	31.37	820.98	
			2994.13	185.64	43.41	550.92				
			4762.13	295.26	69.05	876.23	1.90	31.37	820.98	
90550	WILLIAMS, HANNAH H									
Period	End Date	Ck. Date	Check #							
3-036-0	12-31-2025	12-31-2025								
3-037-0	01-14-2026	01-15-2026								
	Total		1889.31	117.14	27.39	347.63	2.30	31.37	820.98	
			3958.69	245.44	57.40	728.40				
			5848.00	362.58	84.79	1076.03	2.30	31.37	820.98	
	REPORT Total		70778.31	4337.39	1014.39	13023.17	64.30	439.18	11493.72	

Records Printed 28