



# Vicksburg – Warren 911 Emergency Communications Center

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

February 27, 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 \$53,595.91 for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 1-31-26 and 2-14 -26.

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14 FT 0 PT

Sincerely,

Jerry Briggs  
Coordinator  
Vicksburg – Warren 9-1-1 Communications Center  
director911@warrencountymys.gov

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

February 25, 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**

|                                  | <b>Gross Pay</b> | <b>FICA</b> | <b>MEDC</b> | <b>RET</b>   | <b>Blue C 600</b> | <b>Blue C 700</b> | <b>Blue C 800</b> |
|----------------------------------|------------------|-------------|-------------|--------------|-------------------|-------------------|-------------------|
| <b>Total Reimbursable Salary</b> | \$ 55,966.58     | \$ 3,398.03 | \$ 794.70   | \$ 10,297.84 | \$ 65.20          | \$ 439.18         | \$ 11,493.72      |
| <b>City of Vicksburg Share</b>   | \$ 36,378.28     | \$ 2,208.72 | \$ 516.56   | \$ 6,693.60  | \$ 42.38          | \$ 285.47         | \$ 7,470.92       |
| <b>Warren County Share</b>       | \$ 19,588.30     | \$ 1,189.31 | \$ 278.15   | \$ 3,604.24  | \$ 22.82          | \$ 153.71         | \$ 4,022.80       |

|                             |                     |
|-----------------------------|---------------------|
| Salaries                    | \$ 55,966.58        |
| Matching Benefits/Insurance | \$ 26,488.67        |
| <b>Total</b>                | <b>\$ 82,455.25</b> |

|                          |            |
|--------------------------|------------|
| <b>City Percentage</b>   | <b>65%</b> |
| <b>County Percentage</b> | <b>35%</b> |



|                                    |                     |
|------------------------------------|---------------------|
| <b>Total Due City of Vicksburg</b> | <b>\$ 53,595.91</b> |
| <b>Total Due Warren County</b>     | <b>\$ 28,859.34</b> |

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 #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 1721.25  | 104.13   | 24.35   | 316.71 | 2.30  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 1581.00  | 98.02    | 22.92   | 290.90 |       |       |        |      |      |
|                                      |            | Total          |           | 3302.25  | 202.15   | 47.27   | 607.61 | 2.30  | 31.37 | 820.98 |      |      |
| 77862 BALLARD, MELISSA G             |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 1277.75  | 75.90    | 17.75   | 235.11 | 6.00  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 1672.00  | 103.66   | 24.24   | 307.65 |       |       |        |      |      |
|                                      |            | Total          |           | 2949.75  | 179.56   | 41.99   | 542.76 | 6.00  | 31.37 | 820.98 |      |      |
| 74268 BUFKIN, SHERWOOD DAVID         |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 2608.97  | 161.19   | 37.70   | 480.05 | 22.60 | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 2401.23  | 148.88   | 34.82   | 441.83 |       |       |        |      |      |
|                                      |            | Total          |           | 5010.20  | 310.07   | 72.52   | 921.88 | 22.60 | 31.37 | 820.98 |      |      |
| 96675 BURNS, ALAYA M                 |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 2543.63  | 154.39   | 36.11   | 468.03 | 1.90  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 2134.13  | 132.32   | 30.94   | 392.68 |       |       |        |      |      |
|                                      |            | Total          |           | 4677.76  | 286.71   | 67.05   | 860.71 | 1.90  | 31.37 | 820.98 |      |      |
| 49913 CALDWELL MCKENZIE, BREANNE NIC |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 1105.00  | 66.48    | 15.55   | 203.32 | 1.90  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 1742.50  | 108.04   | 25.27   | 320.62 |       |       |        |      |      |
|                                      |            | Total          |           | 2847.50  | 174.52   | 40.82   | 523.94 | 1.90  | 31.37 | 820.98 |      |      |
| 74508 CUNNINGHAM, STEVEN C           |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 2151.39  | 130.07   | 30.42   | 395.86 | 7.00  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 2262.14  | 140.25   | 32.80   | 416.23 |       |       |        |      |      |
|                                      |            | Total          |           | 4413.53  | 270.32   | 63.22   | 812.09 | 7.00  | 31.37 | 820.98 |      |      |
| 5706 DUNN, REANNA D                  |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 2003.88  | 122.21   | 28.58   | 368.71 | 1.90  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 1608.63  | 99.74    | 23.33   | 295.99 |       |       |        |      |      |
|                                      |            | Total          |           | 3612.51  | 221.95   | 51.91   | 664.70 | 1.90  | 31.37 | 820.98 |      |      |
| 50923 JANOTTA, JESSICA G             |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 2984.29  | 162.18   | 37.93   | 549.11 | 4.30  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 2293.15  | 142.18   | 33.25   | 421.94 |       |       |        |      |      |
|                                      |            | Total          |           | 5277.44  | 304.36   | 71.18   | 971.05 | 4.30  | 31.37 | 820.98 |      |      |
| 11294 LOVE JR , BILLY R              |            |                |           |          |          |         |        |       |       |        |      |      |
| Period                               | End Date   | Ck. Date       | Check #   |          |          |         |        |       |       |        |      |      |
| 3-038-0                              | 01-31-2026 | 01-30-2026     |           | 1876.38  | 114.31   | 26.73   | 345.25 | 2.90  | 31.37 | 820.98 |      |      |
| 3-039-0                              | 02-14-2026 | 02-13-2026     |           | 1496.00  | 92.75    | 21.69   | 275.26 |       |       |        |      |      |
|                                      |            | Total          |           | 3372.38  | 207.06   | 48.42   | 620.51 | 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      |       | 700    |          | 800    |    |
|---------|---------------------|----------------|-----------|----------|----------|---------|----------|-------|--------|----------|--------|----|
|         |                     |                |           |          |          |         | BLUE C   | EM    | BLUE C | EM       | BLUE C | EM |
| 98673   | MCDANIEL, HALEIGH N |                |           |          |          |         |          |       |        |          |        |    |
| Period  | End Date            | Ck. Date       | Check #   |          |          |         |          |       |        |          |        |    |
| 3-038-0 | 01-31-2026          | 01-30-2026     |           | 1428.00  | 82.81    | 19.37   | 262.75   | 1.90  | 31.37  | 820.98   |        |    |
| 3-039-0 | 02-14-2026          | 02-13-2026     |           | 1863.63  | 115.55   | 27.02   | 342.91   |       |        |          |        |    |
|         |                     | Total          |           | 3291.63  | 198.36   | 46.39   | 605.66   | 1.90  | 31.37  | 820.98   |        |    |
| 38862   | MEYER, ANNA G       |                |           |          |          |         |          |       |        |          |        |    |
| Period  | End Date            | Ck. Date       | Check #   |          |          |         |          |       |        |          |        |    |
| 3-038-0 | 01-31-2026          | 01-30-2026     |           | 2645.00  | 153.09   | 35.80   | 486.68   | 2.30  | 31.37  | 820.98   |        |    |
| 3-039-0 | 02-14-2026          | 02-13-2026     |           | 2265.00  | 140.43   | 32.84   | 416.76   |       |        |          |        |    |
|         |                     | Total          |           | 4910.00  | 293.52   | 68.64   | 903.44   | 2.30  | 31.37  | 820.98   |        |    |
| 18234   | THOMAS, LAWANDA M   |                |           |          |          |         |          |       |        |          |        |    |
| Period  | End Date            | Ck. Date       | Check #   |          |          |         |          |       |        |          |        |    |
| 3-038-0 | 01-31-2026          | 01-30-2026     |           | 2582.52  | 152.63   | 35.70   | 475.18   | 6.00  | 31.37  | 820.98   |        |    |
| 3-039-0 | 02-14-2026          | 02-13-2026     |           | 2035.35  | 126.19   | 29.51   | 374.50   |       |        |          |        |    |
|         |                     | Total          |           | 4617.87  | 278.82   | 65.21   | 849.68   | 6.00  | 31.37  | 820.98   |        |    |
| 77004   | WHITE, SIERRA N     |                |           |          |          |         |          |       |        |          |        |    |
| Period  | End Date            | Ck. Date       | Check #   |          |          |         |          |       |        |          |        |    |
| 3-038-0 | 01-31-2026          | 01-30-2026     |           | 1729.75  | 105.22   | 24.61   | 318.27   | 1.90  | 31.37  | 820.98   |        |    |
| 3-039-0 | 02-14-2026          | 02-13-2026     |           | 1224.00  | 75.89    | 17.75   | 225.22   |       |        |          |        |    |
|         |                     | Total          |           | 2953.75  | 181.11   | 42.36   | 543.49   | 1.90  | 31.37  | 820.98   |        |    |
| 90550   | WILLIAMS, HANNAH H  |                |           |          |          |         |          |       |        |          |        |    |
| Period  | End Date            | Ck. Date       | Check #   |          |          |         |          |       |        |          |        |    |
| 3-038-0 | 01-31-2026          | 01-30-2026     |           | 2424.13  | 146.56   | 34.28   | 446.04   | 2.30  | 31.37  | 820.98   |        |    |
| 3-039-0 | 02-14-2026          | 02-13-2026     |           | 2305.88  | 142.96   | 33.44   | 424.28   |       |        |          |        |    |
|         |                     | Total          |           | 4730.01  | 289.52   | 67.72   | 870.32   | 2.30  | 31.37  | 820.98   |        |    |
|         | REPORT Total        |                |           | 55966.58 | 3398.03  | 794.70  | 10297.84 | 65.20 | 439.18 | 11493.72 |        |    |

Records Printed 28

Total  
82,455.25