



Vicksburg – Warren 911 Emergency Communications Center

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

May 20, 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 **\$62,539.24** for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 4-30-26 and 5-14 -26.

GM

17-FT 0-PT

Sincerely,

A handwritten signature in blue ink that reads "Jerry Briggs".

Jerry Briggs
911 Coordinator
Vicksburg – Warren 9-1-1 Communications Center
fireco@warrencountymms.gov

3 encl: Payment Calculations
Payroll Documentation
Employee Roster

For check dates 4-30 2026 & 5-14 2026

	Gross Pay	FICA	MEDC	RET	Blue C 600	Blue C 700	Blue C 800
Total Reimbursable Salary	\$ 66,204.92	\$ 4,032.23	\$ 943.01	\$ 12,181.70	\$ 67.10	\$ 470.55	\$ 12,314.70
City of Vicksburg Share	\$ 43,033.20	\$ 2,620.95	\$ 612.96	\$ 7,918.11	\$ 43.62	\$ 305.86	\$ 8,004.56
Warren County Share	\$ 23,171.72	\$ 1,411.28	\$ 330.05	\$ 4,263.60	\$ 23.49	\$ 164.69	\$ 4,310.15

Salaries	\$ 66,204.92
Matching Benefits/Insurance	\$ 30,009.29
Total	\$ 96,214.21

City Percentage	65%
County Percentage	35%



Total Due City of Vicksburg	\$ 62,539.24
Total Due Warren County	\$ 33,674.97



Vicksburg – Warren 911 Emergency Communications Center

1401 Clay Street
Vicksburg, MS 39183
Phone: 601-631-8808
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May 20, 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 (no longer employed)
Janotta, Jessica	Full Time
Kleinman, Theresa	Full Time (no longer employed)
Love, Billy	Full Time
McDaniel, Haleigh	Full Time
Meyer, Anna	Full Time
Thomas, Lawanda	Full Time
Watson, Jamison	Full Time (no longer employed)
White, Sierra	Full Time
Williams, Hannah	Full Time

JAN PRMDSL01 05/19/2026 11:53 W/C ACCTCY 2025-2026
 For Periods Dated 04-30-2026 To 05-14-2026

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
71671 ARREDONDO, SONIA R												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		1717.00	103.86	24.29	315.93	2.30	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1661.75	103.03	24.10	305.76					
		Total		3378.75	206.89	48.39	621.69	2.30	31.37	820.98		
77862 BALLARD, MELISSA G												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		2400.00	145.48	34.02	441.60	6.00	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1760.00	109.12	25.52	323.84					
		Total		4160.00	254.60	59.54	765.44	6.00	31.37	820.98		
74268 BUFKIN, SHERWOOD DAVID												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		2908.36	179.75	42.04	535.14	22.60	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		2150.72	133.34	31.19	395.73					
		Total		5059.08	313.09	73.23	930.87	22.60	31.37	820.98		
96675 BURNS, ALAYA M												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		2436.00	147.72	34.55	448.22	1.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1840.13	114.09	26.68	338.58					
		Total		4276.13	261.81	61.23	786.80	1.90	31.37	820.98		
49913 CALDWELL MCKENZIE, BREANNE NIC												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		1606.50	97.58	22.82	295.60	1.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1500.25	93.02	21.75	276.05					
		Total		3106.75	190.60	44.57	571.65	1.90	31.37	820.98		
74508 CUNNINGHAM, STEVEN C												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		2733.52	166.16	38.86	502.97	7.00	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		2277.94	141.23	33.03	419.14					
		Total		5011.46	307.39	71.89	922.11	7.00	31.37	820.98		
5706 DUNN, REANNA D												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		2020.88	123.27	28.83	371.84	1.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		2042.13	126.61	29.61	375.75					
		Total		4063.01	249.88	58.44	747.59	1.90	31.37	820.98		
51822 HIGH, TRINA E												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		1574.00	97.59	22.82	289.62	1.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1408.00	87.30	20.42	259.07					
		Total		2982.00	184.89	43.24	548.69	1.90	31.37	820.98		
50923 JANOTTA, JESSICA G												
Period	End Date	Ck. Date	Check #									
3-044-0	04-30-2026	05-01-2026		3157.05	172.89	40.43	580.90	4.30	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		3069.11	190.28	44.50	564.72					
		Total		6226.16	363.17	84.93	1145.62	4.30	31.37	820.98		

JAN PRMDSL01 05/19/2026 11:53 W/C ACCTCY 2025-2026
 For Periods Dated 04-30-2026 To 05-14-2026

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
79357	KLEINMAN, THERESA L											
3-044-0	04-30-2026	05-01-2026	44378	1584.00	98.21	22.97	291.46					
			Total	1584.00	98.21	22.97	291.46					
11294	LOVE JR, BILLY R											
3-044-0	04-30-2026	05-01-2026		1829.63	111.41	26.06	336.65	2.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1496.00	92.75	21.69	275.26					
			Total	3325.63	204.16	47.75	611.91	2.90	31.37	820.98		
98673	MCDANIEL, HALEIGH N											
3-044-0	04-30-2026	05-01-2026		2443.75	145.78	34.09	449.65	1.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1181.50	73.25	17.13	217.40					
			Total	3625.25	219.03	51.22	667.05	1.90	31.37	820.98		
38862	MEYER, ANNA G											
3-044-0	04-30-2026	05-01-2026		2882.25	167.80	39.24	530.33	2.30	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		2307.38	143.06	33.46	424.56					
			Total	5189.63	310.86	72.70	954.89	2.30	31.37	820.98		
18234	THOMAS, LAWANDA M											
3-044-0	04-30-2026	05-01-2026		2799.00	166.05	38.83	515.02	6.00	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		2486.82	154.18	36.06	457.57					
			Total	5285.82	320.23	74.89	972.59	6.00	31.37	820.98		
31316	WATSON, JAMISON J											
3-044-0	04-30-2026	05-01-2026	44379	1396.00	85.99	20.11	256.86					
			Total	1396.00	85.99	20.11	256.86					
77004	WHITE, SIERRA N											
3-044-0	04-30-2026	05-01-2026		1836.00	111.81	26.15	337.82	1.90	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1496.00	92.75	21.69	275.26					
			Total	3332.00	204.56	47.84	613.08	1.90	31.37	820.98		
90550	WILLIAMS, HANNAH H											
3-044-0	04-30-2026	05-01-2026		2322.00	140.23	32.79	427.25	2.30	31.37	820.98		
3-045-0	05-14-2026	05-15-2026		1881.25	116.64	27.28	346.15					
			Total	4203.25	256.87	60.07	773.40	2.30	31.37	820.98		
REPORT Total				66204.92	4032.23	943.01	12181.70	67.10	470.55	12314.70		

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