



# Vicksburg – Warren 911 Emergency Communications Center

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

June 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 <sup>Gm</sup> \$60,149.74 for the city's share of 17 full-time and 4 part-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates – 5-31-26 and 6-15 -26.

15 FT OPT

Sincerely,

*alayaburns*

Alaya Burns  
911 Deputy Director  
Vicksburg – Warren 9-1-1 Communications Center  
alayab@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

June 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
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 5-31 2026 & 6-15 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>	\$ 64,644.23	\$ 3,936.02	\$ 920.52	\$ 11,894.54	\$ 62.20	\$ 407.81	\$ 10,672.74
<b>City of Vicksburg Share</b>	\$ 42,018.75	\$ 2,558.41	\$ 598.34	\$ 7,731.45	\$ 40.43	\$ 265.08	\$ 6,937.28
<b>Warren County Share</b>	\$ 22,625.48	\$ 1,377.61	\$ 322.18	\$ 4,163.09	\$ 21.77	\$ 142.73	\$ 3,735.46

Salaries	\$ 64,644.23
Matching Benefits/Insurance	\$ <u>27,893.83</u>
<b>Total</b>	<b>\$ 92,538.06 ✓</b>

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



<b>Total Due City of Vicksburg</b>	<b>\$ 60,149.74 ✓</b>
<b>Total Due Warren County</b>	<b>\$ 32,388.32</b>

Type Regular 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 #									
3-046-0	05-31-2026	06-01-2026		2146.25	130.48	30.51	394.91	2.30	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		2220.63	137.68	32.20	408.60					
		Total		4366.88	268.16	62.71	803.51	2.30	31.37	820.98		
77862 BALLARD, MELISSA G												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2016.00	121.68	28.46	370.94	6.00	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1895.25	117.51	27.48	348.73					
		Total		3911.25	239.19	55.94	719.67	6.00	31.37	820.98		
74268 BUFKIN, SHERWOOD DAVID												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2248.48	138.84	32.47	413.72	22.60	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		2150.72	133.34	31.19	395.73					
		Total		4399.20	272.18	63.66	809.45	22.60	31.37	820.98		
96675 BURNS, ALAYA M												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2628.00	159.62	37.33	483.55	1.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		3912.00	242.54	56.72	719.81					
		Total		6540.00	402.16	94.05	1203.36	1.90	31.37	820.98		
49913 CALDWELL MCKENZIE, BREANNE NIC												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		1632.00	99.16	23.19	300.29	1.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1530.00	94.86	22.19	281.52					
		Total		3162.00	194.02	45.38	581.81	1.90	31.37	820.98		
74508 CUNNINGHAM, STEVEN C												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2692.39	163.61	38.26	495.40	7.00	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		2221.00	137.70	32.20	408.66					
		Total		4913.39	301.31	70.46	904.06	7.00	31.37	820.98		
5706 DUNN, REANNA D												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		1717.00	104.43	24.42	315.93	1.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1513.00	93.81	21.94	278.39					
		Total		3230.00	198.24	46.36	594.32	1.90	31.37	820.98		
51822 HIGH, TRINA E												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		1576.00	97.71	22.85	289.98	1.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1408.00	87.30	20.42	259.07					
		Total		2984.00	185.01	43.27	549.05	1.90	31.37	820.98		
50923 JANOTTA, JESSICA G												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		3276.42	180.29	42.17	602.86	4.30	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		3219.93	199.64	46.69	592.47					
		Total		6496.35	379.93	88.86	1195.33	4.30	31.37	820.98		

Type Regular 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
11294 LOVE JR, BILLY R												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		1836.00	111.81	26.15	337.82	2.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1521.50	94.33	22.06	279.96					
		Total		3357.50	206.14	48.21	617.78	2.90	31.37	820.98		
98673 MCDANIEL, HALEIGH N												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		1944.38	114.82	26.85	357.77	1.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1462.00	90.64	21.20	269.01					
		Total		3406.38	205.46	48.05	626.78	1.90	31.37	820.98		
38862 MEYER, ANNA G												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2100.00	119.30	27.90	386.40					
3-047-0	06-14-2026	06-15-2026		2294.25	142.24	33.27	422.14					
		Total		4394.25	261.54	61.17	808.54					
18234 THOMAS, LAWANDA M												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2389.87	140.68	32.90	439.74	5.70	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		2435.66	151.01	35.32	448.16					
		Total		4825.53	291.69	68.22	887.90	5.70	31.37	820.98		
77004 WHITE, SIERRA N												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2515.50	153.93	36.00	462.85	1.90	31.37	820.98		
3-047-0	06-14-2026	06-15-2026		1584.00	98.21	22.97	291.46					
		Total		4099.50	252.14	58.97	754.31	1.90	31.37	820.98		
90550 WILLIAMS, HANNAH H												
Period	End Date	Ck. Date	Check #									
3-046-0	05-31-2026	06-01-2026		2666.00	161.55	37.78	490.54					
3-047-0	06-14-2026	06-15-2026		1892.00	117.30	27.43	348.13					
		Total		4558.00	278.85	65.21	838.67					
REPORT Total				64644.23		920.52		62.20		10672.74		
					3936.02		11894.54		407.81			

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