Wireless E-911 PSAP Funding Request/Report Worksheet

(15)

POSTED

PSAP: Norton 9-1-1 Communications Period: 2002

Department of Technology Planning
SEP 16 2002

Total Approved: $87,253.00
Total Actual: $77,533.00
Difference: $9,700.00

Call Load Data:

Description	Estimated	Actual
Total telephone calls handled by the PSAP	34,450	39,720
Total 911 calls handled by the PSAP	2,395	1,347
Total wireless 911 calls handled by the PSAP	861	0

Percentage of wireless to total calls :2.50% Percentage of wireless to 9-1-1 calls :35.95%

Equipment used only for Wireless E-911:

Description	Estimated	Actual
MAARS wireless CPE	$ 9,400.00	
CAS software upgrade	$ 2,800.00	
Magic MIS version 2.5 system	$ 42,500.00	
Total dedicated wireless Equipment :	$ 54,700.00	0

Shared Equipment:

Description	Estimated	Actual
Verizon Maintenance	$ 24,501.00	
Total Shared Equipment for Formula:	$ 24,501.00	$24,501.00

Estimated: 861 / 34,450 or 10.42% (Increased to minimum percentage) X $ 24,501.00 = $ 2,553.00

Actual: 0 / 39,720 or 10.42% X $24,501.00 = $2,553.00

** NOTE
Attempted to get equipment installed prior to 6/30/02. Anticipate getting it done in FY2003. Request difference be carried over.

Actual : $32,553
difference : $54,700
carry-over to FY 03

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Norton 9-1-1 Communications Period: 2002

Local Exchange Costs (LEC):

Description	Estimated	Actual
Total LEC Costs :	$ 0.00	0

Personnel Costs:

Description	Estimated	Actual
Salary and benefits	$ 194,902.00	$193,538.00
Training Costs	$ 1,275.00	1,275.00
Total Shared Equipment for Formula:	$ 196,177.00	$194,813.00

Estimated: 861 / 34,450 or 10.42% (Increased to minimum percentage) X $ 196,177.00 = $ 30,000.00 (Increased to minimum amount)

Actual: 0 / 39,720 or 10.42% X $194,813.00 = $20,300.00

Adjustments:

Description	Estimated	Actual
Total of adjustments: $9,700.00	$ 0.00	$77,553.00

I certify on behalf of the Norton 9-1-1 Communications that all funds were used consistent with the information provided to the Board in this report.

Dottie Abshire

Dottie Abshire/Secretary-Dispatcher — Name and Title

09-11-02 — Date

erizon

Acct 023 785 4015 797 91

Dec 1 2001

69327

JNT NET AMOUN

2,041.76

Summary

From Last Bill

$2041.76 Last bill
-2041.76 Payments
.00 Thank you for your payment

Current charges

2041.76 Verizon
$2041.76 Subtotal Pay Verizon by Dec 31

$2041.76 Pay Verizon

Page 2

This bill was mailed on Dec 6, 2001.
A late payment charge of 1.5% will apply
to any amounts not received by Dec 31.

3101-
5203

2,041.76

10902307854015797003323500201028000000000000000204176200000

Page 1

69327

CITY OF NORTON
GENERAL OPERATING FUND
NORTON, VA 24273

TWO THOUSAND FORTY ONE DOLLARS 76CENTS**********

PAY TO THE ORDER OF:

DATE 12/12/2001

AMOUNT $****2041.76

VERIZON
P. O. BOX 17398
BALTIMORE, MD

212970429

[redacted]

⑈069327⑈ ⑆051000017⑆ 0000203743051⑈

NON-NEGOTIABLE

NON-NEGOTIABLE

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001
PAGE 8

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6
01476

EMPLOYEE NO.... 0162 EMPLOYEE NAME.... ABSHIRE, DOTTIE H. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
06/29/2002	72078	937.60	99.92	52.31	12.23	33.08	167.87	572.19
06/15/2002	71873	919.20	98.56	51.75	12.10	32.56	157.82	566.41
06/01/2002	71634	988.14	108.90	56.02	13.10	36.52	157.82	615.78
05/18/2002	71474	919.20	98.56	51.75	12.10	32.56	157.82	566.41
05/04/2002	71263	919.20	98.56	51.75	12.10	32.56	157.82	566.41
04/20/2002	71158	919.20	98.56	51.75	12.10	32.56	155.25	568.98
04/06/2002	70825	919.20	98.56	51.75	12.10	32.56	160.39	563.84
03/23/2002	70677	919.20	98.56	51.75	12.10	32.56	143.17	581.06
03/09/2002	70426	919.20	98.56	51.75	12.10	32.56	160.39	563.84
02/23/2002	70277	919.20	98.56	51.75	12.10	32.56	160.39	563.84
02/09/2002	70062	919.20	98.56	51.75	12.10	32.56	160.39	563.84
01/26/2002	69902	919.20	98.56	51.75	12.10	32.56	160.39	563.84
01/12/2002	69765	1,057.08	130.58	60.29	14.10	40.49	160.39	651.23
12/29/2001	69500	1,074.32	133.17	61.36	14.35	41.48	160.39	663.57
12/15/2001	69384	919.20	109.90	51.75	12.10	32.56	160.39	552.50
12/01/2001	69161	1,194.96	152.05	68.84	16.10	48.41	160.39	749.17
11/30/2001	69037	594.00	.00	36.83	8.61	.00	.00	548.56
11/17/2001	68891	919.20	109.90	51.75	12.10	32.56	160.39	552.50
11/03/2001	68646	919.20	109.90	51.75	12.10	32.56	160.39	552.50
10/20/2001	68504	919.20	109.90	51.75	12.10	32.56	160.39	552.50
10/06/2001	68199	919.20	109.90	51.75	12.10	32.56	160.39	552.50
09/22/2001	68054	919.20	109.90	51.75	12.10	32.56	160.39	552.50
09/08/2001	67810	919.20	109.90	51.75	12.10	32.56	160.39	552.50
08/25/2001	67665	919.20	109.90	51.75	12.10	32.56	143.17	569.72
08/11/2001	67542	919.20	109.90	51.75	12.10	32.56	160.39	552.50
07/28/2001	67278	919.20	109.90	51.75	12.10	32.56	160.39	552.50
07/14/2001	67145	1,194.96	152.05	68.84	16.10	48.41	160.39	749.17
** TOTALS **		25,425.06	2,861.27	1,439.49	336.59	899.59	4,127.76	15,760.36

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6
01476

EMPLOYEE NO.... 0077 EMPLOYEE NAME.... OSBORNE, SANDRA S. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
06/29/2002	72097	861.60	81.52	51.02	11.93	30.12	97.08	589.93
06/15/2002	71892	844.80	79.51	50.19	11.74	29.35	93.05	580.96
06/01/2002	71653	1,272.48	143.67	76.71	17.94	53.94	93.05	887.17
05/18/2002	71492	844.80	79.51	50.19	11.74	29.35	93.05	580.96
05/04/2002	71280	844.80	79.51	50.19	11.74	29.35	93.05	580.96
04/20/2002	71177	876.48	84.27	52.16	12.20	31.17	90.68	606.00
04/06/2002	70845	844.80	79.51	50.19	11.74	29.35	95.42	578.59
03/23/2002	70696	844.80	79.51	50.19	11.74	29.35	73.59	600.42
03/09/2002	70446	844.80	79.51	50.19	11.74	29.35	95.42	578.59
02/23/2002	70297	844.80	79.51	50.19	11.74	29.35	95.42	578.59
02/09/2002	70081	908.16	89.02	54.12	12.66	32.99	95.42	623.95
01/26/2002	69922	844.80	79.51	50.19	11.74	29.35	95.42	578.59
01/19/2002	69853	168.96	.00	10.48	2.45	.00	.00	156.03
01/12/2002	69786	971.52	109.87	58.05	13.58	36.64	95.42	657.96
12/29/2001	69521	1,224.96	147.88	73.76	17.25	51.21	95.42	839.44
12/15/2001	69406	844.80	90.86	50.19	11.74	29.35	95.42	567.24
12/01/2001	69181	1,098.24	128.88	65.91	15.41	43.92	95.42	748.70
11/30/2001	69057	594.00	.00	36.83	8.61	.00	.00	548.56
11/17/2001	68912	844.80	90.86	50.19	11.74	29.35	95.42	567.24
11/03/2001	68667	971.52	109.87	58.05	13.58	36.64	95.42	657.96
10/20/2001	68525	844.80	90.86	50.19	11.74	29.35	95.42	567.24
10/06/2001	68220	892.32	97.99	53.14	12.43	32.08	95.42	601.26
09/22/2001	68077	844.80	90.86	50.19	11.74	29.35	95.42	567.24
09/08/2001	67833	971.52	109.87	58.05	13.58	36.64	95.42	657.96
08/25/2001	67688	876.48	95.61	52.16	12.20	31.17	67.59	617.75
08/11/2001	67564	844.80	90.86	50.19	11.74	29.35	89.42	573.24
07/28/2001	67300	971.52	109.87	58.05	13.58	36.64	89.42	663.96
07/14/2001	67167	1,224.96	147.88	73.76	17.25	51.21	89.42	845.44
** TOTALS **		24,867.12	2,546.58	1,484.72	347.27	885.92	2,400.70	17,201.93

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6
01476

EMPLOYEE NO.... 0182 EMPLOYEE NAME.... BURNS, TIMOTHY M. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
06/29/2002	72083	861.60	65.83	44.54	10.42	24.57	186.22	530.02
06/15/2002	71878	971.52	84.58	52.29	12.23	31.29	156.17	634.96
06/01/2002	71639	971.52	84.58	52.29	12.23	31.29	171.17	619.96
05/18/2002	71479	844.80	65.57	44.43	10.39	24.49	156.17	543.75
05/04/2002	71268	908.16	75.08	48.36	11.31	27.65	171.17	574.59
04/20/2002	71165	844.80	65.57	44.43	10.39	24.49	153.80	546.12
04/06/2002	70832	844.80	65.57	44.43	10.39	24.49	173.54	526.38
03/23/2002	70684	908.16	75.08	48.36	11.31	27.65	158.54	587.22
03/09/2002	70433	844.80	65.57	44.43	10.39	24.49	158.54	541.38
02/23/2002	70284	844.80	65.57	44.43	10.39	24.49	173.54	526.38
02/09/2002	70068	844.80	65.57	44.43	10.39	24.49	158.54	541.38
01/26/2002	69908	844.80	65.57	44.43	10.39	24.49	173.54	526.38
01/12/2002	69771	844.80	76.92	44.43	10.39	24.49	158.54	530.03
12/29/2001	69506	1,256.64	138.69	69.97	16.36	47.69	173.54	810.39
12/15/2001	69391	908.16	86.42	48.36	11.31	27.65	158.54	575.88
12/01/2001	69169	1,129.92	119.69	62.11	14.53	40.40	173.54	719.65
11/30/2001	69045	594.00	.00	36.83	8.61	.00	.00	548.56
11/17/2001	68898	844.80	76.92	44.43	10.39	24.49	158.54	530.03
11/03/2001	68653	908.16	86.42	48.36	11.31	27.65	173.54	560.88
10/20/2001	68511	860.64	79.29	45.41	10.62	25.28	158.54	541.50
10/06/2001	68207	844.80	76.92	44.43	10.39	24.49	173.54	515.03
09/22/2001	68063	908.16	86.42	48.36	11.31	27.65	158.54	575.88
09/08/2001	67819	971.52	95.93	52.29	12.23	31.29	173.54	606.24
08/25/2001	67674	844.80	76.92	44.43	10.39	24.49	158.54	530.03
08/11/2001	67550	1,108.80	116.52	60.80	14.22	39.18	158.54	719.54
07/28/2001	67286	844.80	76.92	44.43	10.39	24.49	173.54	515.03
07/14/2001	67153	971.52	95.93	52.29	12.23	31.29	158.54	621.24
07/07/2001	66914	168.96	.00	10.48	2.45	.00	.00	156.03
** TOTALS **		24,545.04	2,134.05	1,314.26	307.36	734.41	4,300.50	15,754.46

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6
01476

EMPLOYEE NO.... 0246 EMPLOYEE NAME.... MCCRACKEN, ERIN L. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
06/29/2002	72093	1,055.46	55.71	60.59	14.17	40.76	84.28	799.95
06/15/2002	71888	797.60	27.67	45.18	10.57	26.63	74.95	612.60
06/01/2002	71649	1,231.30	83.49	72.07	16.85	51.40	74.95	932.54
05/18/2002	71488	917.24	39.64	52.59	12.30	33.34	74.95	704.42
05/04/2002	71276	857.42	33.65	48.89	11.43	29.90	74.95	658.60
04/20/2002	71173	797.60	27.67	45.18	10.57	26.63	72.72	614.83
04/06/2002	70841	797.60	27.67	45.18	10.57	26.63	77.18	610.37
03/23/2002	70692	917.24	39.64	52.59	12.30	33.34	77.18	702.19
03/09/2002	70442	797.60	27.67	45.18	10.57	26.63	77.18	610.37
02/23/2002	70293	842.47	32.16	47.96	11.22	29.04	77.18	644.91
02/09/2002	70077	797.60	27.67	45.18	10.57	26.63	77.18	610.37
01/26/2002	69918	797.60	27.67	45.18	10.57	26.63	77.18	610.37
01/12/2002	69782	917.24	59.46	52.59	12.30	33.34	77.18	682.37
12/29/2001	69517	1,036.88	77.40	60.01	14.03	40.22	77.18	768.04
12/15/2001	69402	920.22	59.90	52.78	12.34	33.52	77.05	684.63
12/01/2001	69177	976.56	68.35	56.27	13.16	36.76	77.05	724.97
11/30/2001	69053	524.00	.00	32.49	7.60	.00	.00	483.91
11/17/2001	68908	751.20	34.55	42.30	9.89	24.31	77.05	563.10
11/03/2001	68663	751.20	34.55	42.30	9.89	24.31	96.05	544.10
10/20/2001	68521	751.20	34.55	42.30	9.89	24.31	96.05	544.10
10/06/2001	68216	934.31	62.02	53.65	12.55	34.33	96.05	675.71
09/22/2001	68073	807.54	43.00	45.79	10.71	27.12	96.05	584.87
09/08/2001	67829	863.88	51.45	49.29	11.53	30.28	96.05	625.28
08/25/2001	67684	849.80	49.34	48.41	11.32	29.47	96.05	615.21
08/11/2001	67560	751.20	34.55	42.30	9.89	24.31	96.05	544.10
07/28/2001	67296	779.37	38.77	44.05	10.30	25.71	96.05	564.49
07/14/2001	67163	821.63	45.11	46.67	10.91	27.85	71.05	620.04
** TOTALS **		23,042.96	1,143.31	1,316.97	308.00	793.40	2,144.84	17,336.44

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6
01476

EMPLOYEE NO.... 0247 EMPLOYEE NAME.... LOVELL, ANTHONY B. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
06/29/2002	72090	1,007.00	112.67	57.58	13.47	37.97	84.28	701.03
06/15/2002	71885	1,455.63	210.92	85.97	20.11	64.30	74.95	999.38
06/01/2002	71646	1,186.44	140.99	69.28	16.20	48.82	74.95	836.20
05/18/2002	71486	812.56	84.91	46.10	10.78	27.37	74.95	568.45
05/04/2002	71275	947.16	105.10	54.45	12.73	35.06	74.95	664.87
04/20/2002	71172	827.51	87.15	47.03	11.00	28.18	72.72	581.43
04/06/2002	70839	907.27	99.11	51.98	12.16	32.77	77.18	634.07
~~04/06/2002~~	~~70840~~	~~299.10~~	19.72	18.54	4.34	5.15	.00	251.35
03/23/2002	70691	837.48	88.65	47.65	11.14	28.76	77.18	584.10
03/09/2002	70440	917.24	100.61	52.59	12.30	33.34	77.18	641.22
~~03/09/2002~~	~~70441~~	~~159.52~~	5.76	9.89	2.31	1.27	.00	140.29
02/23/2002	70291	827.51	87.15	47.03	11.00	28.18	77.18	576.97
~~02/23/2002~~	~~70292~~	~~99.70~~	.00	6.18	1.45	.07	.00	92.00
02/09/2002	70075	902.29	98.37	51.67	12.08	32.48	77.18	630.51
~~02/09/2002~~	~~70076~~	~~99.70~~	.00	6.18	1.45	.07	.00	92.00
01/26/2002	69915	797.60	82.66	45.18	10.57	26.63	77.18	555.38
~~01/26/2002~~	~~69916~~	~~109.87~~	.77	6.80	1.59	.27	.00	100.24
01/12/2002	69778	917.24	111.96	52.59	12.30	33.34	77.18	629.87
~~01/12/2002~~	~~69779~~	~~169.49~~	10.14	10.51	2.46	1.47	.00	144.91
12/29/2001	69513	1,156.52	147.85	67.43	15.77	47.10	77.18	801.19
~~12/29/2001~~	~~69514~~	~~124.69~~	3.41	7.73	1.81	.57	.00	111.11
12/15/2001	69398	849.80	101.84	48.41	11.32	29.47	77.05	581.71
~~12/15/2001~~	~~69399~~	~~225.36~~	18.52	13.97	3.27	2.72	.00	186.88
12/01/2001	69176	976.56	120.85	56.27	13.16	36.76	77.05	672.47
11/30/2001	69051	524.00	.00	32.49	7.60	.00	.00	483.91
11/17/2001	68905	751.20	87.05	42.30	9.89	24.31	77.05	510.60
~~11/17/2001~~	~~68906~~	~~140.85~~	5.84	8.73	2.04	.89	.00	123.35
11/03/2001	68660	751.20	87.05	42.30	9.89	24.31	77.05	510.60
~~11/03/2001~~	~~68661~~	~~244.14~~	21.33	15.14	3.54	3.29	.00	200.84
10/20/2001	68518	807.54	88.99	43.10	10.08	24.95	120.43	519.99
~~10/20/2001~~	~~68519~~	~~206.58~~	15.70	12.81	3.00	2.21	.00	172.86
10/06/2001	68214	751.20	93.56	44.99	10.52	26.47	33.67	541.99
09/22/2001	68070	751.20	93.56	44.99	10.52	26.47	33.67	541.99
~~09/22/2001~~	~~68071~~	~~75.12~~	.00	4.66	1.09	.00	.00	69.37
09/08/2001	67826	788.76	99.19	47.32	11.07	28.45	33.67	569.06
~~09/08/2001~~	~~67827~~	~~215.97~~	17.11	13.39	3.13	2.44	.00	179.90
08/25/2001	67681	751.20	93.56	44.99	10.52	26.47	33.67	541.99
~~08/25/2001~~	~~67682~~	~~112.68~~	1.61	6.99	1.63	.33	.00	102.12
08/11/2001	67557	985.95	128.77	59.54	13.93	39.79	33.67	710.25
~~08/11/2001~~	~~67558~~	~~28.17~~	.00	1.75	.41	.00	.00	26.01
07/28/2001	67293	863.88	110.46	51.98	12.16	32.77	33.67	622.84
~~07/28/2001~~	~~67294~~	~~112.68~~	1.61	6.99	1.63	.33	.00	102.12
07/14/2001	67160	863.88	110.46	51.98	12.16	32.77	33.67	622.84
~~07/14/2001~~	~~67161~~	~~75.12~~	.00	4.66	1.09	.00	.00	69.37
** TOTALS **		26,414.30	2,894.96	1,542.11	360.67	878.37	1,738.56	18,999.63

** LINES MARKED THROUGH ARE FOR NON-DISPATCH EARNINGS

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6(
01476

EMPLOYEE NO.... 0058 EMPLOYEE NAME.... TAYLOR, KIMBERLY D. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
06/29/2002	72099	861.60	36.84	44.54	10.42	24.57	176.62	568.61
~~06/29/2002~~	~~72100~~	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
06/15/2002	71894	844.80	36.66	44.43	10.39	24.49	136.27	592.56
~~06/15/2002~~	71895	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
06/01/2002	71655	844.80	36.66	44.43	10.39	24.49	136.27	592.56
~~06/01/2002~~	71656	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
05/18/2002	71494	844.80	36.66	44.43	10.39	24.49	136.27	592.56
~~05/18/2002~~	71495	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
05/04/2002	71282	844.80	36.66	44.43	10.39	24.49	136.27	592.56
~~05/04/2002~~	71283	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
04/20/2002	71179	844.80	36.66	44.43	10.39	24.49	158.90	569.93
~~04/20/2002~~	71180	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
04/06/2002	70847	844.80	36.66	44.43	10.39	24.49	163.64	565.19
~~04/06/2002~~	70848	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
03/23/2002	70698	844.80	36.66	44.43	10.39	24.49	155.54	573.29
~~03/23/2002~~	70699	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
03/09/2002	70448	844.80	36.66	44.43	10.39	24.49	172.64	556.19
~~03/09/2002~~	70449	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
02/23/2002	70299	844.80	36.66	44.43	10.39	24.49	172.64	556.19
~~02/23/2002~~	70300	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
02/09/2002	70083	844.80	36.66	44.43	10.39	24.49	172.64	556.19
~~02/09/2002~~	70084	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
01/26/2002	69924	844.80	36.66	44.43	10.39	24.49	172.64	556.19
~~01/26/2002~~	69925	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
01/12/2002	69788	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~01/12/2002~~	69789	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
12/29/2001	69523	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~12/29/2001~~	69524	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
12/15/2001	69408	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~12/15/2001~~	69409	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
12/01/2001	69183	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~12/01/2001~~	69184	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
11/30/2001	69059	594.00	.00	36.83	8.61	.00	.00	548.56
11/17/2001	68914	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~11/17/2001~~	68915	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
11/03/2001	68669	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~11/03/2001~~	68670	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
10/20/2001	68527	844.80	54.99	44.43	10.39	24.49	172.64	537.86
~~10/20/2001~~	68528	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
10/06/2001	68222	844.80	54.99	44.43	10.39	24.49	163.64	546.86
~~10/06/2001~~	68223	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
09/22/2001	68079	844.80	54.99	44.43	10.39	24.49	163.64	546.86
~~09/22/2001~~	68080	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
09/08/2001	67835	844.80	54.99	44.43	10.39	24.49	163.64	546.86
~~09/08/2001~~	67836	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
08/25/2001	67690	844.80	54.99	44.43	10.39	24.49	155.54	554.96
~~08/25/2001~~	67691	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
08/11/2001	67566	844.80	54.99	44.43	10.39	24.49	163.64	546.86
~~08/11/2001~~	67567	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~

PAYROLL EARNINGS HISTORY PRINTOUT FOR CO# 001
PAGE 11

EMPLOYER: CITY OF NORTON P. O. BOX 618 NORTON VA 24273
TELEPHONE #: FEDERAL ID#: 54-6
01476

EMPLOYEE NO.... 0058 EMPLOYEE NAME.... TAYLOR, KIMBERLY D. SSN#...

DATE	CHECK#	GROSS	FED. TAX	FICA TAX	MED. TAX	STATE	VOL. DED.	NET PAY
07/28/2001	67302	844.80	54.99	44.43	10.39	24.49	138.64	571.86
~~07/28/2001~~	~~67303~~	~~231.80~~	.00	14.32	3.35	2.08	.00	~~211.25~~
07/14/2001	67169	844.80	54.99	44.43	10.39	24.49	138.64	571.86
~~07/14/2001~~	~~67170~~	~~231.00~~	.00	14.32	3.35	2.08	.00	~~211.25~~
** TOTALS **		28,581.60	1,209.96	1,564.44	365.88	690.90	4,186.20	20,564.22

** LINES MARKED THROUGH ARE FOR NON-DISPATCH EARNINGS

w Enforcement Academy
330 Bonham Road
Bristol, VA 24201
Phone 540/645-3700

№ 8434

DATE	
	March 6, 2001
CUSTOMER ORDER NO.	
SALESMAN	
VIA	

Norton Police Department
P.O. Box 618
Norton, VA 24273

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2001/2002 Training Fees		
	24 officers @ $200.00 per officer		$4,800.00

3101-
5504

RECEIVED
JUL 05 2001
CITY OF NORTON
NORTON, VA

Thank You

AGREEMENT

The Southwest Law Enforcement Academy and Norton Police Department agree to all terms and conditions of the existing Charter for the *Southwest Law Enforcement Academy* for the period of July 1, 2001 through June 30, 2002.

Norton Police Department will have personnel strength of **24 employees** and agrees to pay $200.00 for each employee who is required to receive training under existing training standards.

Dated this ~~June 30 01~~ day of June, 2001.

DEPARTMENT: Norton Police Depart.

CHIEF/~~SHERIFF~~: Sam A. Mong C

DATE: June 30, 2001

SOUTHWEST LAW ENFORCEMENT ACADEMY

DIRECTOR: _____

DATE: _____

ANNOUNCEMENT

SOUTHWEST LAW ENFORCEMENT ACADEMY

TELEPHONE: (540) 645-3700
FAX: (540) 645-3719

330 BONHAM ROAD
Bristol, VA 24201

DEBRA
HOLD WE SLOT OPEN
✓ 24TH

TO: All Chiefs and Sheriffs

FROM: Ron Davis, Director RID

SUBJECT: Emergency Medical Dispatch School
August 28 – 30, 2001

DATE: July 9, 2001

3101-5408 JAB/OIC

Southwest Law Enforcement Academy will be sponsoring an Emergency Medical Dispatch School from August 28 – 30, 2001 at the Academy. This class will be taught by the National Communications Institute, Inc. and will cost $75.00 per participant.

Please submit the registration form and payment to southwest Law Enforcement Academy.

If you have any officers that wish to attend this training, please complete the lower portion of this form and return it to the Academy as soon as possible.

If you have any questions regarding this school, please contact the Academy.

SCHOOL: Emergency Medical Dispatch School
LOCATION: Academy
DATE: August 28 – 30, 2001

DEPARTMENT: NPD

NAME	SOCIAL SECURITY NUMBER
~~[illegible]~~	
ERIN McCRACHEN	
AUG.	