CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 18, 2003 AGENDA ITEM NO. 7

CONSENT AGENDA: TO: BOARD APPROVED

FOR: NOV 18 2003

ACCT. NO. CITY OF CLINTON

DISCUSSION/ACTION: DeWayne Parker, Ward 6 Representative – Appointment to P&Z Board

INTRODUCED BY: Alderman Sharbert Lott TELEPHONE:

EXHIBITS FOR REVIEW:

Minutes	Invoice	Other:
Ordinance	Plans, Maps	
Resolution	Contract	

RECOMMENDATION: Term Jan 1 2004 – Jan 1 2007

BOARD ACTION: MOTION MADE BY: Lott

SECONDED BY: Touchton

VOTE CAST:	"AYE"	"NAY"	ACTION TAKEN:
Brabham	✓		
Hisaw	✓		
Greer	✓		
Brantley	✓		
Fisher	✓		
Touchton	✓		
Lott	✓		
Mayor Aultman			

AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.

DeWayne Parker

101 Joy's Cove
Clinton, Mississippi 39056
(601) 924-3426

BOARD APPROVED

NOV 18 2003

CITY OF CLINTON

OBJECTIVE

To obtain a position within a business environment where I can utilize my management and technical skills

EDUCATION

MISSISSIPPI COLLEGE, CLINTON, MS
1990 - 1994
Degree: Bachelor of Science, Mathematics
Minors: Computer Science and English

WORK EXPERIENCE

SUPERVISOR, CUSTOMER CARE OPERATIONS
1998 – Present
SkyTel Communications, Inc.
Responsible for supervising a team of Operations Specialists accountable for the real time management of the Call Center. Manage all key projects for the Customer Care Department. Also responsible for operations of the Facility Management group for our Customer Care facilities. Also, act as Financial Manager for the Customer Service Department including responsibility of an annual budget of approximately twenty million dollars.

SENIOR ANALYST, WORKSTATION TECHNOLOGIES
1997 - 1998
SkyTel Communications, Inc.
Responsible for establishing and implementing corporate hardware and software standards. Other responsibilities include the management of large-scale hardware and software deployments, automation of deployment methods, development of anti-virus policies, and vendor certification.

SUPERVISOR, TECHNICAL SUPPORT
1994 - 1997
SkyTel Communications, Inc.
Managed SkyTel's computer field service personnel. Worked closely with management and end users to insure the quality of personal computing resources. Made recommendations for computer hardware and software procurement.

COMPUTER LAB ASSISTANT
1990 -1994
Mississippi College
Administered software and assisted students in using various software packages. Tutored students in a variety of programming languages.

REFERENCES

Available Upon Request

BOARD APPROVED

NOV 18 2003

CITY OF CLINTON

CITY OF CLINTON AGENDA ITEM FACT SHEET

Board Meeting Date: November 18, 2003 **Agenda Item No.** 8

Consent Agenda:	**To:**
For:	**Account:**
Circle: Low quote, Sole Source, Emergency, etc. if applicable.	

Discussion/Action: The acceptance of the Fire Act Grant in the amount of $166,400.00.

Introduced by: Chief Darrel McQuirter **Telephone: 925-1010**

Exhibits for Review:

Minutes: ________ Invoice: ________ Other: ________
Ordinance: ________ Plans, Maps: ________
Resolution: ________ Contract: ________

Recommendation:

Board Action:

Motion made by: Greer
Seconded by: Brantley

Vote Cast:	"Aye":	"Nay":	Action Taken:
Brabham	✓		
Hisaw	✓		
Greer	✓		
Brantley	✓		
Fisher	✓		
Touchton	✓		
Lott	✓		
Mayor Aultman			

Agenda items must be turned in to the City Clerk with all attachments no later than 5 P.M. on the Wednesday preceding the Tuesday Board Meeting to be included on the Agenda. This deadline will be strictly enforced.

BOARD APPROVED

NOV 18 2003

CITY OF CLINTON

Federal Emergency Management Agency
Washington, D.C. 20472

Mr. Kyle Greer
Clinton Fire Department
1234 Clinton Raymond Road
Clinton, Mississippi 39056-5440

Re: Grant No.EMW-2003-FG-12178

Dear Mr. Greer:

Congratulations. Your grant application submitted to the Emergency Preparedness & Response Directorate (EP&R/FEMA of DHS) for the FY03 Assistance to Firefighters Grant Program in the program area of Fire Operations and Firefighter Safety has been approved. The approved project costs amount to $166,400.00. The Federal share is 90 percent or $149,760.00 of the approved amount and your share of the costs is 10 percent or $16,640.00.

As part of your award package, you will find EP&R's grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your grant award. Maintain a copy of these documents for your official file. **You establish acceptance of the Grant and EP&R's grant Agreement Articles when you request and receive any of the Federal grant funds awarded to you.**

For your convenience, we will have an on-line system that will accept payment requests. The first step to request your grant funds is to ensure that EP&R has your correct direct deposit information on-line. Please log onto https://portal.fema.gov/ using your userid and password and confirm the direct deposit information. Once you have confirmed your direct deposit information, print a copy of it by clicking the *Print SF 1199A* button on the screen. Sign the form and take it to your bank to complete the bottom portion. Please write your grant number on the top of your SF 1199A before mailing it to EP&R. Once your bank has completed and signed the form, mail it by priority mail, with the original signatures, to the address below:

Emergency Preparedness and Response Directorate (EP&R)
Financial & Acquisition Management Division
Grants Management Branch
Attn: Assistance to Firefighters Grant Program
500 C Street, SW, Room 334
Washington, D.C. -20472

If you currently have Assistance to Firefighters Grant with EP&R and your direct deposit information has not changed, you do not need to resubmit that information. If your direct deposit information has changed, please follow the detailed instructions in the preceding paragraph.

The second step will be to request your grant funds. Grant funds should be requested to meet your immediate needs and should therefore be requested as close as possible to the time that you will actually spend the funds. If you have any questions or concerns regarding the process to request your grant funds, please contact your Grants Management Specialist, Alma Christian at 770-220-5335.

Sincerely,

Patricia A. English

Patricia A. English
Senior Procurement Executive

CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 18, 2003 AGENDA ITEM N0. 9.

BOARD APPROVED

CONSENT AGENDA: TO:

FOR: NOV 18 2003

ACCT. NO: CITY OF CLINTON

INTRODUCED BY:

EXHIBITS FOR REVIEW:

Minutes	______	Invoice	______	Other	______
Ordinance	______	Plans, Maps	______		______
Resolution	______	Contract	______		______

DISCUSSION/ACTION: Application for Free Port Warehouse License for Graphic Packaging International. Prorata License Fee was Received. Exempt Inventory will Approximate $200,000, Annually

Introduced by: Wayne Derrick, City Clerk

BOARD ACTION: MOTION MADE BY: Hisaw

SECONDED BY: Brabham

VOTE CAST:	"AYE"	"NAY"	ACTION TAKEN:
Brabham	✓		
Hisaw	✓		
Greer	✓		
Brantley	✓		
Fisher	✓		
Touchton	✓		
Lott	✓		
Mayor Aultman			

AGENDA ITEMS MUST BE TURNED IN TO THE CITY CLERK WITH ALL ATTACHMENTS NO LATER THAN 5 P.M. ON THE WEDNESDAY PRECEEDING THE TUESDAY BOARD MEETING TO BE INCLUDED ON THE AGENDA. THIS DEADLINE WILL BE STRICTLY ENFORCED.

Application for Free Port Warehouse License for Graphic Packaging International, formerly Riverwood International Corporation. Pro-rata license fee was received. Exempt inventory will approximate $200,000, annually.

06-24-2003 FRI 08:47 FAX 601 ...

BOARD APPROVED

NOV 1 8 2003

CITY OF CLINTON

RECEIVED

OCT 1 5 2003

OFFICE OF THE CITY CLERK
CITY OF CLINTON

CITY OF CLINTON

Application for Free Port Warehouse License
(As authorized by Section 27-31-51, et seq., Mississippi Code of 1972, as amended)

Name of warehouse Graphic Packaging International Warehouse

Operator of warehouse Graphic Packaging International

Physical address 1021 Industrial Park Road

City Clinton ZIP 39056 County ~~Hinds~~

Type property Finished Boxes Value of property $200,000

Percentage of property shipped to locations within the state of Mississippi -0-

Applicant requests that the City of Clinton approve this application and grant a license to operate a warehouse or storage facility to be located at the address above. Applicant plans to qualify as a free port warehouse as defined in Sections 27-31-51 through 27-31-61.

The above information is true and correct.

Application submitted on the 3rd day of October, 2003.

Steven J. Myers
Applicant (Taxpayer name)

By Steven J Myers

Title Ass't Treasurer + Controller

An license fee of $20.00 must accompany this application. An annual renewal fee of $20 is due on January 1.

THIS DOCUMENT HAS A SPECIAL VOID FEATURE AND MICROPRINTING BORDER

GRAPHIC PACKAGING INTERNATIONAL, INC.
We Package Results

GRAPHIC PACKAGING INTERNATIONAL, INC.
West Monroe, Louisiana 71294-5800

BOSTON SAFE DEPOSIT & TRUST CO
Boston, MA
53-292
113

CHECK NO.
931107

PAY *** FIVE DOLLARS and 00/100 CENTS ***

VOID AFTER 90 DAYS

DATE	CHECK AMOUNT
10-09-03	$***********5.00

TO THE ORDER OF

CITY OF CLINTON, MS
STA 26
% TAX DEPT
MARIETTA GA 30067

Graphic Packaging International, Inc.
ACCOUNTS PAYABLE

Daniel J. Blount
Treasurer

⑈000931107⑈ ⑆011302920⑆ ⑈101370⑈

3709 (R 7/03)

GRAPHIC PACKAGING INTERNATIONAL, INC.
We Package Results

GRAPHIC PACKAGING INTERNATIONAL, INC.
West Monroe, Louisiana 71294-5800

Payment Doc No: 2000203227 C 2371

DATE	CHECK NO.
10-09-03	931107

Page 1 of 1

DATE	INVOICE / CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
09 23 03	FREEPORT LIC2003	KN	101194683	5.00	0.00	5.00
			TOTAL ▶	5.00	0.00	5.00

GRAPHIC PACKAGING
INTERNATIONAL, INC.
FEIN: 84-0772929

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.

We Package Results

BOARD APPROVED

NOV 18 2003

CITY OF CLINTON

CITY OF CLINTON AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 18, 2003 AGENDA ITEM NO. 10

CONSENT AGENDA: TO:

FOR:

ACCT. NO.

DISCUSSION/ACTION: Appointment of Tony Hisaw to Clinton Chamber of Commerce Board

INTRODUCED BY: Mayor Rosemary Aultman TELEPHONE: 924-5462

EXHIBITS FOR REVIEW:

Minutes	Invoice	Other:
Ordinance	Plans, Maps	
Resolution	Contract	

RECOMMENDATION:

BOARD ACTION: MOTION MADE BY: Brabham

SECONDED BY: Fisher

VOTE CAST:	"AYE"	"NAY"	ACTION TAKEN:
Brabham	✓		
Hisaw	✓		
Greer	✓		
Brantley	✓		
Fisher	✓		
Touchton	✓		
Lott	✓		
Mayor Aultman			

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