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HARRISON COUNTY 911 COMMISSION

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 April 01, 2011
 Account No: 1829-0001
 Statement No: 73840

Attn: Gil Bailey

E-911 COMMUNICATIONS PLAN

Fees

	Hours	
03/01/2011 Telephone conference with Gil Bailey re: purchases	0.30	30.00
Conference with Cy Faneca re: policies needed	1.00	100.00
03/02/2011 Telephone conference with Melissa	0.20	20.00
03/03/2011 Email to Gil Bailey and Rupert Lacy re: Kova	0.10	10.00
Receive and review email from Gil Bailey re: Kova	0.10	10.00
Receive and review email from Linda Atterberry	0.10	10.00
Email to Gil Bailey and Commissioners	0.10	10.00
Preparation of email to with Attorney General opinions to Linda Atterberry	0.20	20.00
03/07/2011 Receive and review Region 23 Implementation Schedule Report and forward to Gil Bailey and Rupert Lacy	0.30	30.00
03/10/2011 Research and discuss issues re: open meetings and bylaws.	1.00	100.00
Receive and review minutes; Revise minutes and telephone conference with Paula re: revisions	0.80	80.00
Receive and review revised Minutes	0.30	30.00
Telephone conference with Paula re: minutes	0.20	20.00
Email to Rupert Lacy with Attorney General opinion	0.20	20.00
Telephone conference with Pam re: budget	0.20	20.00
03/11/2011 Telephone conference with Rupert Lacy	0.50	50.00
Email to Commissioners	0.10	10.00
03/14/2011 Receive and review Agenda	0.40	40.00
Telephone conference with Gil Bailey	0.20	20.00
Email to Paula re: agenda item	0.20	20.00
Receive and review documents re: Sole Source	0.50	50.00
Analyze documents re: deployable antenna trailer and telephone conference with Gil Bailey	1.00	100.00

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	Preparation of Resolution authorizing applying for Round Two of PSIC grants	1.00	100.00
	Conference with Cy Faneca re: resolutions, Sole Source, bidding regulations and E 911 funds	2.00	200.00
	Research legal issues re: functions of commissioners.	3.00	300.00
03/15/2011	Preparation of email to Commissioners re: Sole Source	0.10	10.00
	Telephone conference with Gil Bailey and emails to Gil bailey re: deployable antenna trailer	0.30	30.00
	Telephone conference with Robert Parker re: radio system	0.30	30.00
	Telephone conference with Melissa re: bid of deployable antenna trailer	0.30	30.00
	Receive and review Kova contract	1.00	100.00
	Telephone conference with Gil Bailey re: Sole Source and Kova contract	0.30	30.00
	Work on purchasing law issues.	2.80	280.00
	Conference with Robert at E911 regarding various issues identified in initial analysis.	0.30	30.00
03/16/2011	Work on purchasing issues.	1.50	150.00
	Receive and review specifications and bid info on tower trailer	2.00	200.00
	Conference with Cy Faneca re: Sole Source	0.30	30.00
	Preparation of resolution for Kova contract	1.00	100.00
	Receive and review Agenda and supporting documents	1.20	120.00
	Telephone conference with Kova re: contract	0.30	30.00
03/17/2011	Work on purchasing issues.	1.50	150.00
	Research and analyze federal laws regarding publishing and decoding signals on police bands.	1.75	175.00
	Receive and review raised KOVA contract	0.40	40.00
	Telephone conference with KOVA attorney	0.30	30.00
	Travel to Harrison County Adult Detention Center; Attend E 911 meeting; Return to office	2.00	200.00
03/28/2011	Receive and review emails and responded re: bid for tower trailer and specifications	0.50	50.00
	Several emails re: specifications and analyzed matter	0.60	60.00
	Telephone conference with Linda and Patrick	0.30	30.00
	Email to Commissioners	0.10	10.00
	Telephone conference with Cy Faneca re: specifications	0.40	40.00
	Receive and review email from Kim Savant and respond to same	0.20	20.00
	Work on legal problems for commissioners caused by staff's failure to comply with purchasing laws.	3.50	350.00

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03/29/2011	Emails and telephone conferences re: specifications for tower project	0.60	60.00
	Follow up work on staff purchasing procedures.	2.50	250.00
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	For Current Services Rendered	40.35	4,035.00

Recapitulation		
Hours	Rate	Total
40.35	\$100.00	\$4,035.00

Expenses

Copies	2.40

Total Expenses	2.40
Total Current Work	4,037.40