

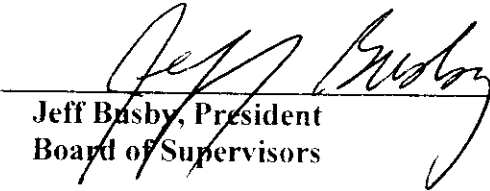
**ORDER: APPROVE THE SUBMISSION TO MEMA OF THE 2019 EMPG
APPLICATION AND WORK PLAN**

Motion was made by Kevin Frye, duly seconded by David Rikard, to approve the submission to MEMA of the 2019 EMPG application and work plan

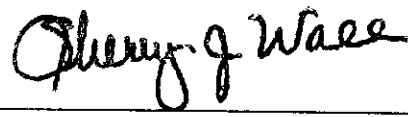
The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 15th day of October, 2018.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Chancery Clerk

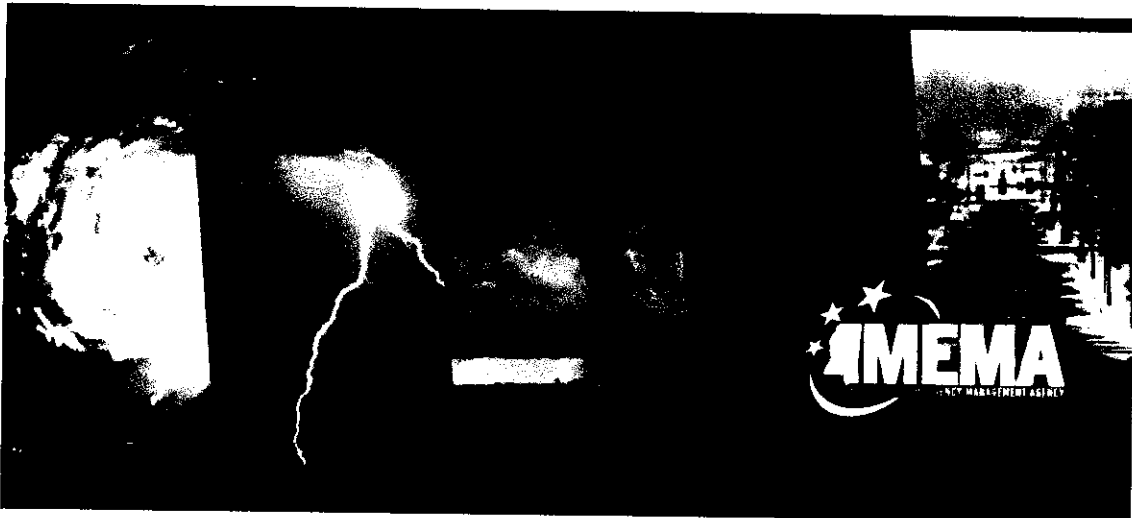
EMPG

**EMERGENCY MANAGEMENT
PERFORMANCE GRANT PROGRAM**

County Application and Workplan

FY 2019 CFDA 97.042

October 1, 2018 – September 30, 2019



Lafayette

County

All Emergency Management Performance Grant Program applicants are required to submit a work plan that details how allocated funds will be used. The work plan will also help identify those counties requiring additional funding.

PLEASE DO NOT SUBMIT DOUBLE-SIDED. ONLY SINGLE-SIDED APPLICATIONS WILL BE
ACCEPTED.

1. County		
Lafayette		
2. EMPG Status		
<input checked="" type="checkbox"/> Current EMPG Program Participant <input type="checkbox"/> New EMPG Program Participant		
3. ¹Briefly explain why these funds are needed to support emergency management. Be sure to include a statement regarding the <u>whole community concept</u>. (This section should include statements about the whole community and include eligible item such as salaries, utilities, day-to-day operations, planning, training, exercises, essential equipment, etc.)		
Funding is needed to sustain and enhance an all hazard emergency management program for the protection of life and property in Lafayette County. Our program attempts to engage the whole community in preparedness, response and recovery. This funding will provide funding support for emergency management personnel, securing needed equipment, providing emergency management training, maintaining existing notification systems and implementing new ones, provide the resources to create and update emergency plans, and tests these resources and plans through an exercise program that attempts to engage the whole community.		
4. Select which description best describes the status of emergency management.		
<input checked="" type="checkbox"/> Full-time, permanent staff whose primary responsibility is emergency management <input type="checkbox"/> Emergency management duties are assigned to full-time staff with other significant duties <input type="checkbox"/> Emergency management is a part-time or seasonal position or contracted <input type="checkbox"/> Emergency management duties are assumed as needed by other staff or elected officials		
5. List the name and position of each staff member whose position is funded through the EMPG Program.		
EMPG Program Funded Staff	Full-Time or Part-Time	If Part-Time, indicate number
Name: Steve Quarles Position: Director of Emergency Management	Full-Time	
Name: James Bryant Position: Deputy Director	Part-Time	20+ Hours per week
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		

¹ The purpose of EMPG is to provide Federal funds to states to assist state, local, territorial, and tribal governments in preparing for all hazards, as authorized by Section 662 of the Post Katrina Emergency Management Reform Act (6 U.S.C. § 762) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §§ 5121 et seq.).

6. In order for MEMA to ensure all costs and activities are reasonable, allowable and support the National Preparedness Goal, please provide clear and comprehensive responses to items a-c below. (Please focus primarily on addressing the bolded wording in the gray boxes.)

a) Provide a description of how the allocated funds will be used and a description of the objectives:

Primarily, the funds will be used for salary expense of the Emergency management personnel. Although we count this as organizational expense a portion of that personnel time is used for planning (CEMP, Incident Annexes, Operational Plans, and etc), Training (multiple courses are received each year), and Exercise.

b) Please identify below one (or more) of the 32 FEMA Core Capabilities that your project supports. Additional information about FEMA's Core Capabilities may be found on their website here: <https://www.fema.gov/core-capabilities>

Prevention	Protection	Response	Recovery	Mitigation
<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning
<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination
<input checked="" type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning
<input type="checkbox"/> Intelligence and Information Sharing	<input type="checkbox"/> Intelligence and Information Sharing	<input checked="" type="checkbox"/> Infrastructure Systems	<input type="checkbox"/> Infrastructure Systems	<input type="checkbox"/> Community Resilience
<input type="checkbox"/> Screening, Search, and Detection	<input type="checkbox"/> Screening, Search, and Detection	<input checked="" type="checkbox"/> Critical Transportation	<input checked="" type="checkbox"/> Economic Recovery	<input type="checkbox"/> Long-term Vulnerability Reduction
<input type="checkbox"/> Interdiction and Disruption	<input type="checkbox"/> Interdiction and Disruption	<input checked="" type="checkbox"/> Environmental Response/Health and Safety	<input type="checkbox"/> Health & Social Services	<input type="checkbox"/> Risk & Disaster Resilience Assessment
<input type="checkbox"/> Forensics and Attribution	<input type="checkbox"/> Access Control and Identity Verification	<input checked="" type="checkbox"/> Fire Management and Suppression	<input checked="" type="checkbox"/> Housing	<input checked="" type="checkbox"/> Threat & Hazard Identification
	<input type="checkbox"/> Cybersecurity	<input type="checkbox"/> Fatality Management	<input type="checkbox"/> Natural and Cultural Resources	
	<input type="checkbox"/> Physical Protective Measures	<input type="checkbox"/> Mass Care Services		
	<input type="checkbox"/> Risk Management for Protection Programs and Activities	<input checked="" type="checkbox"/> Mass Search and Rescue Operations		
	<input type="checkbox"/> Supply Chain Integrity and Security	<input checked="" type="checkbox"/> On-scene Security, Protection and Law Enforcement		
		<input checked="" type="checkbox"/> Operational Communications		
		<input type="checkbox"/> Logistics & Supply Chain Management		
		<input checked="" type="checkbox"/> Public Health, Healthcare & Emergency Medical Services		
		<input checked="" type="checkbox"/> Situational Assessment		

c) Provide detail on how these funds will enhance all-hazards preparedness, emergency management, or otherwise benefit your county (**the anticipated outcomes**). (You can use the core capabilities above to populate this section.)

The planned purchase of equipment primarily support response operations and operational coordination. The drone in particular will serve as an asset in SAR and Damage Assessment. It also will provide operationally coordinated effort with Law Enforcement and Fire Rescue agencies. The personnel and organizational outlays will assist in fulfilling all of the remaining core capabilities that are checked. These primarily focus on planning, operational coordination, and Public information/warning for all of the phases of Emergency Management.

The following categories are allowable under the EMPG Program: Planning, Organizational, Equipment, Training, Exercises and Management and Administrative. See the MEMA EMPG Subrecipient Program and Application Guidance document for more detailed information.

7. ²Complete this budget table to itemize all proposed equipment costs from October 1, 2018 – September 30, 2019. All costs must be allowable under the 2018 EMPG Program. REMEMBER: Any purchases of \$5,000 or more must have prior written approval by the Field Services Bureau Director. Two quotes will be required for any purchases of \$5,000 and more.

Description of Equipment	³ AEL# (as applicable)	Fixed or portable	Quantity	Total Cost
Safety Vests	01ZA-06-VEST	Portable	6	100.00
MSWIN Radio	06CP-01BASE or POR	Fixed or Portable	1	4,500.00
Equipment Enclosed Trailer	12TR-00-TEQP	Portable	1	3,200.00
Traffic Cones	14SW-01-WALL	Portable	1	\$230.00
Tactical Boots	01LE-02-BOOT	Portable	1	\$200.00
Chainsaw Chaps	01UT-02-GARM	Portable	2	\$200.00
Hardhat	01ZA-06-HHAT	Portable	2	\$220.00

8. ³Please provide Requested Funding Amount below. This amount will not necessarily reflect the actual award amount.

\$102,659.50

9. Insert requested EMPG dollar amount in the space below. Do not use percentages. (This should not exceed 50 percent of the total EMA budget. The total amount should match the dollar amount in question 8.)

Category	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total
Planning					
Organization	\$24,583.63	\$24,583.62	\$24,583.63	\$24,583.62	\$98,334.50
Equipment	\$1081.25	\$1081.25	\$1081.25	\$1081.25	\$4,325.00
Training					
Exercises					
M & A					
Total	\$25,664.88	\$25,664.87	\$25,664.88	\$25,664.87	\$102,659.50

²Any changes, additions, etc. to the above plan should be submitted in writing to MEMA via the change of scope form.

³ If counties spend over the allocated amount before completing the objectives outlined in their work plans, a request for additional funding should be submitted in writing to MEMA for review. Approval may be given on a case-by-case basis.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The applicant certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

The applicant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The applicants' states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's County: Lafayette County

Name/Title of Authorized Representative: Steve Quarles/Director of Emergency Management



Date: 10/5/2018

***** PLEASE READ THIS FORM CAREFULLY. PLEASE DATE AND SIGN THIS FORM.*****

OMB Number: 4040-0007
Expiration Date: 01/31/2019

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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Standard Form 424B (Rev. 7-97)
Prescribed by OMB Circular A-102

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Director
APPLICANT ORGANIZATION Lafayette County Emergency Management Agency	DATE SUBMITTED 10/5/2018

Standard Form 424B (Rev. 7-97) Back



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

1. Applicant: **Lafayette County Board of Supervisors**

2. DUNS #: **009223025**

3. Registered in SAM (System of Award Management):

- ☒ Yes
☐ No

4. Physical Address Associated with DUNS#:

Street: **300 North Lamar, Suite 103**

City: **Oxford**

State: **Mississippi**

9-Digit ZIP Code: **38655-3248**

Country: **USA**

5. Is your annual gross revenue made up 80% or more in federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements?

- ☐ Yes
☒ No

6. Do you receive \$25,000 or more in annual gross revenue from federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements?

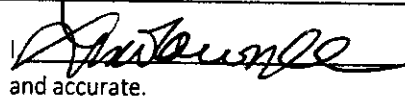
- ☒ Yes
☐ No

7. Is salary information for all top management positions available to the public on SEC.gov?

- ☐ Yes
☒ No

8. Does your county sub-award any grant funds received from MEMA?

- ☐ Yes
☒ No

 hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

Name: **Lisa Carwyle**

Agency/Organization: **Lafayette County Board of Supervisors**

Title: **County Administrator**

Phone: **662-236-2717**

Email: **lcarwyle@lafayettecoms.com**

For MEMA Office Use Only:

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____

MEMA Official Initials _____ Entered into FSRS.gov by _____ Date Entered _____

MEMA-FFATA 2019



P.O. Box 1240
300 North Lamar, Suite 212
Oxford, MS 38655
626-234-5667

October 5, 2018

Gregory S. Michel Executive Director
Mississippi Emergency Management Agency Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: FY 2019 Emergency Management Performance Grant Application

Dear Mr. Michel:

The Lafayette County Emergency Management) is applying for participation in the Emergency Management Performance Grant Program and funding support provided through the program. The required matching funds will be provided from local sources as reported in the enclosed application. To my knowledge, all the information provided in this application is correct and has been reviewed by the proper governing body. Please contact this office if you have any questions or require additional information regarding this application.

Sincerely,

Steve Quarles

Director of Lafayette County Emergency Management

LAFAYETTE COUNTY
**EMERGENCY
MANAGEMENT**

P.O. Box 1240
300 North Lamar, Suite 212
Oxford, MS 38655
626-234-5667

October 5, 2019

Gregory S. Michel Executive Director
Mississippi Emergency Management Agency Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: Verification of FY 2019 Salaries and Positions paid with EMPG Funds

Dear Mr. Michel,

The letter is to verify the annual salaries for the positions listed below at Lafayette County
Emergency Management Agency.

<u>Employee</u>	<u>Title</u>	<u>Salary</u>
1. Steve Quarles	Director	\$53,752.00
2. James Bryant	Deputy Director	\$45,000.00
3.		
4.		

If there are any questions, I may be reached at the following number 662-234-5667.

Sincerely,



Steve Quarles
Director/Coordinator
Lafayette County Emergency Management

By signing below, the Emergency Management Agency/Civil Defense Agency certifies that it will accomplish the projected programs to the best of its' ability, will provide the necessary support to accomplish completion and understand and agree that completion of, or progress toward, said projected programs is a condition for participation in the Emergency Management Performance Grant Program. Note: Please obtain the signatures of the Emergency Management Director and Authorized Official for the signature blocks in the below certification. The Authorized Official is an individual who has been authorized by the governing body of the county to apply for, accept or decline grants on behalf of the county or organization.

THIS AGREEMENT IS HEREBY ENTERED INTO AS EXECUTED BY THE FOLLOWING OFFICIALS:

Lafayette County Emergency Management Agency

Submitted by: _____

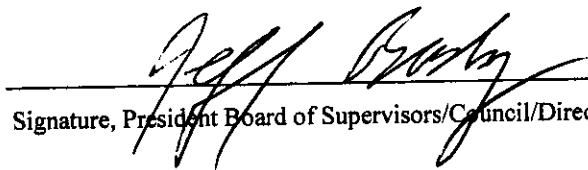


Signature, Local Emergency Management/Civil Defense Agency Director

10/5/2018

Date

Approved: _____ County



Signature, President Board of Supervisors/Council/Director

10/15/18

Date

Approved: State of Mississippi

Date

Gregory S. Michel, Executive Director
Mississippi Emergency Management Agency

Date

LAFAYETTE COUNTY
**EMERGENCY
MANAGEMENT**

P.O. Box 1240
300 North Lamar, Suite 212
Oxford, MS 38655
626-234-5667

October 5, 2018

David Battaly, Field Services Bureau Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: FY 2019 EMPG Expenditures over \$5,000

Dear Mr. Battaly:

This letter is to verify and submit for approval expected expenses for the 2019 EMPG fiscal year that exceed \$5,000.00.

- | | |
|---|-------------|
| 1) Three Rivers/Code Red (AEL 04AP-09-ALRT) | \$9,552.71 |
| Purpose: Code Red notification service for county | |
| 2) Precision Communication (AEL 21GN-00-MAIN) | \$16,819.38 |
| Purpose: Maintenance of Sirens in County | |

I have enclosed quotes for these services. Since they are services the state auditor advised additional quotes were not necessary.

Thanks,



Steve Quarles
Director



July 5, 2018

Ms. Sherry Wall – Chancery Clerk
Lafayette County
P.O. Box 1240
Oxford, MS 38655

Dear Ms. Wall:

Please allow this letter to serve as the formal request from the Three Rivers Planning & Development District to be considered as a part of the 2018-19 annual budget for your county as follows:

VISA (Fiscal Management Software)	\$12,155.00 001-100-034
Local Support Dues	\$18,755.00 001-661-750
Code Red	\$ 9,552.71 001-261-844

The amounts listed above DO NOT include any details related to Information Technology (computer related other than VISA listed above) which shall follow as a separate request from Three Rivers Division Director Ronnie Bell.

On another note, enclosed you will find a copy of MS Code Section 17-19-1. To summarize it says that your county may appropriate funds from any available source to Three Rivers. If your county has any "special projects" you wish to fund and complete in the next couple of years please contact me and I will be glad to discuss that with you and/or your Board.

In closing we appreciate the support & leadership that your county provides to the District. Should you need additional information or if you have questions, please contact me at (662)489-2415.

Sincerely,

Vernon R. "Randy" Kelley
Executive Director

Copy: Mr. Jeff Busby, Lafayette County Board of Supervisors
Ms. Lisa Carwyle, County Administrator
File

Three Rivers Planning & Development District serves as the fiscal and administrative agency for:

Three Rivers Solid Waste Management Authority
Three Rivers Area Agency on Aging (AAA)
Three Rivers CDE, Inc.
IMR, LLC

Three Rivers Community Investment, Inc.
The Mississippi Partnership for Workforce Development
GM&O Rails-to-Trails Recreational District of North Mississippi

Three Rivers Local Development Company, Inc.
Mississippi Access to Care (MAC)
Enhance Mississippi, LLC
The PUL Alliance

PRECISION COMMUNICATIONS, INC.

Precision Communications, Inc.
P.O. Box 1685
Tupelo, MS 38802
(662) 844-3118
www.precisioncomm.com
precisioncommunicationsinc@gmail.com

ESTIMATE

Estimate No. 11456
Date 10/08/2018

Bill To
STEVE QUARLES
LAFAYETTE COUNTY EMERGENCY MANAGEMENT
PO BOX 1240
OXFORD, MS 38655

P.O. Number

Item Description	Qty	Rate	Amount
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OCTOBER 2018

SERVICE CONTRACT TO PROVIDE LABOR AT SITE FOR ANNUAL INSPECTION, WHICH WILL INCLUDE INSPECTION OF SPEAKER CLUSTER, SIREN CABINET, AND AC SERVICE FOR ANY SIGNS OF DAMAGE OR LOOSE HARDWARE. LOAD TEST BATTERIES TO INSURE PROPER VOLTAGE, TEST BATTERY CHARGER FOR PROPER VOLTAGE OUT PUT. CHECK ALL CONDUIT FOR WATER TIGHT CONNECTION AND ENTRANCE INTO CABINET, CHECK INTEGRITY OF LIGHTNING PROTECTION AND ENTRANCE INTO CABINET, CHECK INTEGRITY OF LIGHTNING PROTECTION AND ANY CORROSION OF CONNECTIONS, OBSERVE POLE FOR ANY SHIFTING OR LEANING, SIREN CABINET: INSPECT FOR ANY FOREIGN MATERIAL OR RODENT INTRUSIONS, CLEAN ALL DRAIN HOLES AND SCREENS, EXAMINE ALL WIRING HARNESSSES AND TERMINATIONS, AND PROPER CONNECTIONS. INSPECT ANTENNAS, COAX, AND RADIO TRANSMIT AND RECEIVE. CHECK FOR PROPER GROUNDING, SPEAKER ARRAY, ANTENNA BRACKET, CABINET BRACKET AND POLE GROUNDING, SPEAKER ARRAY, ANTENNA BRACKET, CABINET BRACKET AND POLE GROUNDING. REPAIR OR REPLACE ANY PARTS OF NORMAL WEAR AND TEAR NOT TO EXCEED \$50.00. PRICE INCLUDES REPLACEMENT OF BATTERIES ONCE EVERY TWO YEARS	27	622.94	16,819.38
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**THIS PRICE IS FOR 17 FEDERAL SIGNAL ECLIPSE SIRENS AND 10 WHELEN VORTAC SOA3 SIRENS. THIS ALSO WILL INCLUDE TESTING WEATHER WARN, COMPUTER, AND RADIO FOR PROPER OPERATION RADIO TRANSMIT OUT PUT WATTAGE AND RECEIVE SENSITIVITY OF SIGNALS. CHECK THE INTEGRITY OF THE ANTENNA SYSTEM.

PRICES GOOD FOR 90 DAYS FROM ABOVE DATE

Subtotal

PROPOSAL BY: BM/KD

Discount

Tax

Total

\$16,819.38



**Mississippi Emergency Management Agency Risk Assessment
Federal and State Fiscal Year 2019**

The following information must be submitted prior to receiving any federal or state reimbursement or advanced funding passed through the Mississippi Emergency Management Agency. All information **MUST** be submitted within 30 days of receiving notification. The following Risk Assessment is required per **2 CFR 200.331(b): Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate sub-recipient monitoring...**

Name of Subrecipient* Lafayette County

INFORMATION PROVIDED BY

First Name* Steve

Last Name* Quarles

Organization* Lafayette County EMA

Title* Director/Coordinator

State* Mississippi

County* Lafayette County

Phone* 662-234-5667

Email* squarles@lafayettecoms.com

MAILING ADDRESS

Street Address* 300 N Lamar, Suite 212

City* Oxford

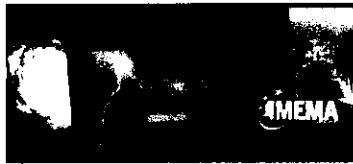
State* Mississippi

Zip* 38655

***REQUIRED**

MAILING ADDRESS

1. Is this the first time you have been awarded a grant passed through the Mississippi Emergency Management Agency?
☐ Yes
☒ No
2. If No, what grants have you received? (check all that apply)
☒ Hazard Mitigation
☒ Public Assistance
☐ Hazardous Material Emergency Preparedness (HMEP) Other
3. Did your organization receive an A-133 Single Audit for FY 2018?
☐ Yes
☒ No
4. Is an A-133 Single Audit expected for FY 2019?
☒ Yes
☐ No



**Mississippi Emergency Management Agency Risk Assessment
Federal and State Fiscal Year 2019**

5. Will employees with little or no prior grant experience be managing your federal grant(s)?

- ☒ Yes
☐ No

6. Have all program objectives been met in the past three years?

- ☒ Yes
☐ No

7. Are employees' time and associated payroll costs accurately charged to appropriate federal and state grants?

- ☒ Yes
☐ No

8. Were all program reporting requirements met and submitted in a timely manner?

- ☒ Yes
☐ No

9. Does your entity track and resolve audit report findings?

- ☒ Yes
☐ No

10. Are audit findings assigned to appropriate personnel to resolve?

- ☒ Yes
☐ No

11. Is the audit resolution process periodically reviewed by management to ensure issues have been corrected?

- ☒ Yes
☐ No

12. Has your entity received any additional audits, examinations, monitoring, or investigations (either by external organizations or by internal audit staff) during the past fiscal year? If yes, please explain in the comments section.

- ☐ Yes
☒ No

Comments

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