

ORDER: ACCEPT MDEQ GRANT FOR SOLID WASTE ENFORCEMENT OFFICER PROGRAM IN THE AMOUNT OF \$14,861.00

Motion was made by Chad McLarty, duly seconded by Jeff Busby, to accept MDEQ grant for Solid Waste Enforcement Officer Program in the amount of \$14,861.00.

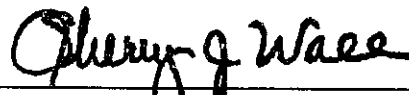
The vote on the motion was as follows:

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 Roberts declared the motion carried this the 18th day of November, 2019.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

MSFORM 1227 (11/17)

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SW1178-M1	
		DATE OF STAFF APPROVAL 11/05/2019	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		COUNTY	
Grant Agreement		TAX ID NO.	
Assistance Amendment	X		
RECIPIENT		PROJECT MANAGER	
LAFAYETTE COUNTY BOARD OF SUPERVISOR P. O. BOX 1240 OXFORD, MS 38655		JEFF BUSBY PRESIDENT	
ISSUING OFFICE		PROJECT MANAGER	
MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261		TONISHA ROGERS COORDINATOR, GRANT MANAGEMENT PROGRAM	
ASSISTANCE PROGRAM		STATUTORY AUTHORITY	
LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION			
SOLID WASTE ENFORCEMENT OFFICER PROGRAM			
PROJECT LOCATION		PROJECT PERIOD	
CITY COUNTY LAFAYETTE STATE MS		The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2020.	
		TOTAL PROJECT COST \$14,861.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action --Allocated (4049)	\$14,861.00		
MDEQ Amount This Action-- Competitive (4050)			
MDEQ Amount This Action-- Tire (4032)			
Recipient Contribution			
Other Contribution			
Allowable Project Cost	\$14,861.00		
APPROVED BUDGET			
Personnel	\$14,861.00		
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other			
Total Charges	\$14,861.00		
METHOD OF PAYMENT			
Advance			
Reimbursement	X		