

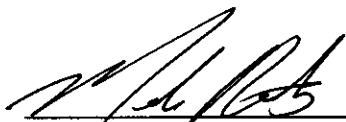
**ORDER: APPROVE APPLICATION FOR 2024 EMERGENCY MANAGEMENT  
PROGRAM GRANT**

Motion was made by Larry Gillespie, duly seconded by Chad McLarty, to approve application for 2024 Emergency Management Program Grant.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes  
Supervisor Larry Gillespie, voted yes  
Supervisor David Rikard, absent  
Supervisor Chad McLarty, voted yes  
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 20<sup>th</sup> day of November, 2023.



**Mike Roberts, President  
Board of Supervisors**



**Sherry Wall, Chancery Clerk**

**EMPG**

**EMERGENCY MANAGEMENT  
PERFORMANCE GRANT PROGRAM**

# County Application and Workplan

FY 2024 CFDA 97.042

---

October 1, 2023 – September 30, 2024



**Lafayette**

---

**County**

All Emergency Management Performance Grant Program applicants are required to submit a work plan that details how allocated funds will be used.

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

<b>1. County</b>		
Lafayette		
<b>2. EMPG Status</b>		
<input checked="" type="checkbox"/> Current EMPG Program Participant <input type="checkbox"/> New EMPG Program Participant		
<b>3. Briefly explain how these funds will close capability gaps or maintain current capability levels. (This section should include statements about the equitable distribution of goods and services and may include eligible items such as salaries, utilities, day- to-day operations, planning, training, exercises, essential equipment, etc.)</b>		
<p>The EMPG grant funding is needed to assist in the provision of a full-time EMA Director, a full-time Deputy, and a part-time deputy, along with their necessary expenses to provide for the prevention, response, mitigation, and recovery from emergency incidents and events in order to protect the whole Lafayette County community. This funding assists in providing for notification, equipment and its maintenance, along with equipment for training, response, and exercises.</p>		
<b>4. Select which description best describes the status of emergency management.</b>		
<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		
<b>5. List the name and position of each staff member whose position is funded through the EMPG Program.</b>		
EMPG Program Funded Staff	Full-Time or Part-Time	If Part-Time, indicate number
Name: Steve Quarles Position: EMA Director	Full-time	
Name: Stephen Wood Position: Deputy EMA Director	Part-time	20 hrs/wk avg
Name: Jeremy Abbott Position: Deputy EMA Director	Full-time	
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		

<sup>1</sup> The EMPG Program contributes to the implementation of the National Preparedness System by supporting the building, sustaining, and delivery of core capabilities. The EMPG Program's allowable costs support efforts to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response and Recovery Mission areas described in the Goal.

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.

a) Provide a description of how the allocated funds will be used to close identified capability gaps and address equity in the delivery of goods and services:

Primarily, the funds will be utilized for salary expense of the Emergency Management personnel. A portion of that personnel time is used for planning (CEMP, incident annexes, operational plans, etc), training (multiple courses are received each year), and exercises.

b) Please select **1-3** of the **32 FEMA Core Capabilities** that will be built, sustained, or built and sustained with the FY 2024 EMPG funds. 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 type="checkbox"/> Critical Transportation	<input type="checkbox"/> Economic Recovery	<input type="checkbox"/> Long-term Vulnerability Reduction
<input type="checkbox"/> Interdiction and Disruption	<input type="checkbox"/> Interdiction and Disruption	<input 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 type="checkbox"/> Fire Management and Suppression	<input type="checkbox"/> Housing	<input 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 type="checkbox"/> On-scene Security, Protection and Law Enforcement		
		<input checked="" type="checkbox"/> Operational Communications		
		<input type="checkbox"/> Logistics & Supply Chain Management		
		<input type="checkbox"/> Public Health, Healthcare & Emergency Medical Services		
		<input type="checkbox"/> Situational Assessment		

c) Provide detail on how these funds will address capability gaps by closing identified gaps or sustaining/maintaining current capabilities identified as high priority for the Prevention, Protection, Mitigation, Response and Recovery activities in your county (**the anticipated outcomes**). (You can use the core capabilities above to populate this section.)

The personnel and organizational outlays will assist in fulfilling all of the core capabilities that are checked. These primarily focus on planning, operational coordination, and public information/warning for all five phases of Emergency Management. Some of the anticipated outcomes are sustaining the Lafayette, Oxford, University Long Term Recovery Committee, forming an LEPC, rewriting the CEMP ESF annexes, and planning and overseeing the construction of a new Emergency Operations Center.

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. <sup>2</sup>Complete this budget table to itemize all proposed equipment costs from October 1, 2023 – September 30, 2024. All costs must be allowable under the 2024 EMPG Program. REMEMBER: Any purchases of \$5,000 or more must have prior written approval by the Grants Bureau Director. Two quotes will be required for any purchases of \$5,000 OR more.

Description of Equipment	<sup>3</sup> AEL# (as applicable)	Fixed or portable	Quantity	Total Cost
Three Rivers CodeRed Alerts	04AP-09-ALRT	Service	1	5010.21

8. Insert total operating budget for EMA/CD operating expenses for FY 2024. Do not use percentages (This should not exceed 50 percent of the total EMA budget).

Category	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter	Total
Planning					
Organization	22,272.30	22,272.29	22,272.30	22,272.29	89,089.18
Equipment					
Training					
Exercises					
M & A					
Total					

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

## 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**

**Date:**

**11/27/2023**

## 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.

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 sub agreements.
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 EMA Director
APPLICANT ORGANIZATION Lafayette County Emergency Management Agency	DATE SUBMITTED 11/27/2023

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



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

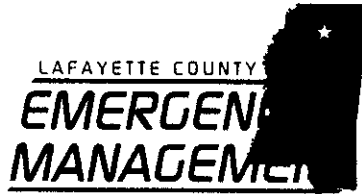
## MEMA FFATA Reporting Form FY2024

Federal Funding Accountability and Transparency Act of 2006

1. Applicant: Lafayette County Board of Supervisors	2. UEI# 009223025
3. Registered in SAM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
4. Physical Address Associated with UEI#: 300 North Lamar Blvd. Oxford, Ms 38655 USA	
5. Is your annual gross revenue made up of 80% or more in federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
6. Do you receive \$25,000 or more in gross revenue from federal contracts, sub-contracts, loans, grants, sub-grants, and/or cooperative agreements? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
7. Is salary information for all executive level positions available to the public on SEC.gov? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
8. Does your county sub-award any grant funds received from MEMA? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CERTIFICATION: I, <u>Lisa Carwyle</u> 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	

### MEMA USE ONLY

Grant Award Name:	Grant Award ID:
Award Amount:	Date Obligated:
Entered into FSRS.gov by:	Date Entered:



72 FD Buddy East Pkwy, Suite 102  
Oxford, MS 38655  
662-234-5667

November 27, 2023

Stephen C. McCraney  
Executive Director  
Mississippi Emergency Management Agency  
Post Office Box 5644  
Pearl, Mississippi 39288-5644

Subject: FY 2024 Emergency Management Performance Grant Application

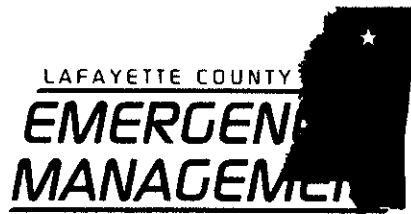
Dear Mr. McCraney:

The Lafayette Emergency Management Agency 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, Lafayette County EMA



72 FD Buddy East Pkwy, Suite 102  
Oxford, MS 38655  
626-234-5667

November 27, 2023

Grants Division – EMPG  
Mississippi Emergency Management Agency  
Post Office Box 5644  
Pearl, MS 39288-5644

Subject: FY 2024 EMPG Expenditures over \$5,000.00

To whom it may concern:

This letter is to verify and submit for approval expected expenses for the 2023 EMPG fiscal year that exceed \$5,000.00.

1. Three Rivers/Code Red	(AEL 04AP-09-ALRT)	\$5,010.21
Purpose: Code Red notification service for county		

I have enclosed a quote for this service. Since it is a service that the state auditor advised, additional quotes were not necessary.

Thanks,

Steve Quarles  
Director, Lafayette County EMA



# THREE RIVERS

PARTNERING IN ECONOMIC & COMMUNITY DEVELOPMENT

P.O. Box 690 | 75 S. Main St. | Pontotoc, MS 38863  
P: 662-489-2415 | F: 662-489-6815 | trpdd.com

June 20, 2023

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 2023-24 annual budget for your county as follows:

VISA (Fiscal Management Software)	\$12,155.00
Local Support Dues	\$18,755.00
Code Red	\$ 5,010.21
Solid Waste Technical Assistance (Doug Wiggins)	\$16,767.90

The VISA rate shown above is “locked-in” thru 9-30-2024. In addition, 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 a final 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 Three Rivers. Should you need additional information or if you have questions, please contact me at (662)489-2415.

Sincerely,

Vernon R. “Randy” Kelley  
Executive Director

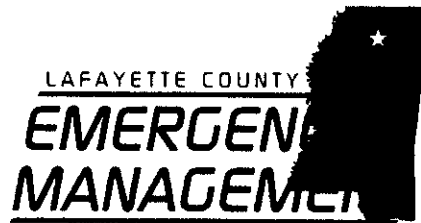
Copy: Mr. Mike Roberts, Lafayette County Board of Supervisors  
Ms. Lisa Carwyle, County Administrator  
File

**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



72 FD Buddy East Pkwy, Suite 102  
Oxford, MS 38655  
662-234-5667

November 27, 2023

Stephen C. McCraney  
Executive Director  
Mississippi Emergency Management Agency  
Post Office Box 5644  
Pearl, Mississippi 39288-5644

Subject: Verification of FY 2024 Salaries and Positions paid with EMPG Funds

Dear Mr. McCraney,

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

<u>Employee</u>	<u>Title</u>	<u>Salary</u>
1. Steve Quarles	Director	\$6,170.00
2. Stephen Wood	Deputy Director	\$25.71 / hour
3. Jeremy Abbott	Deputy Director	\$4,973.33

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

Sincerely,

Steve Quarles,  
Director, Lafayette County EMA

**Mississippi Emergency Management Agency EMPG Risk  
Assessment Federal Fiscal Year 2024**

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 2CFR 200.332 (B)(6)(b): Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the sub-award for purposes of determining the appropriate sub-recipient monitoring...

Name of Sub-recipient\* Lafayette County

**INFORMATION PROVIDED BY**

First Name\* Steve

Last Name\* Quarles

Organization\* Lafayette County EMA

Title\* EMA Director

State\* Mississippi

County\* Lafayette

Phone\* 662-234-5667

Email\* squarles@lafayettecoms.co

**MAILING ADDRESS**

Street Address\* PO Box 1240

City\* Oxford

State\* Mississippi

Zip\* 38655

**RISK ASSESSMENT**

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 (Please explain)

**Mississippi Emergency Management Agency EMPG Risk  
Assessment Federal Fiscal Year 2024**

3. Did your organization receive an A-133 Single Audit for FY 2023?

☐ Yes

☒ No

4. Is an A-133 Single Audit expected for FY 2024?

☒ Yes

☐ No

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





**Mississippi Emergency Management Agency EMPG Risk  
Assessment Federal Fiscal Year 2024**

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 additional Federal awards during the past fiscal year?

- ☒ Yes  
☐ No

13. 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:

Signature: 