



## Staff Report

Meeting Date: Jan 6, 2026  
Meeting Type: City Council

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**To:** City Council  
**From:** Administration  
**Item Title:** Motion to approve payment to Tetra Tech in the amount of \$50,932.50 for professional grant administrative services for the SWIFT Grants to elevate houses upon receipt of MEMA Grant reimbursement.

**Background:** Tetra Tech was hired by the city of Bay St. Louis to provide grant administrative services for the SWIFT Grants to elevate 2 houses in the city. This payment will not be paid until MEMA sends grant funds to the City. The city is sending the grant reimbursement forms to MEMA. Copies are included with this agenda. The payment is fully reimbursed by the SWIFT Grant.

**Recommendation:** Approve

**Attachments:** Invoice from Tetra Tech