REQUEST FOR PAYMENT HAZARD MITIGATION ASSISTANCE PROGRAMS Flood Mitigation Assistance, Hazard Mitigation Grant Program, Swift, BRIC Grant, LPDM					
1. Payment Request No.	Payment Request No. 2 Disaster: FEMA- FMA 2022 -DR-M		1A 2022 -DR-MS	; Fund/Proj. ‡	#: FMA-PJ-04-MS-2022-008
3. Type of Request: \checkmark Pa	. Type of Request: ✓ Partial Final 4. FIPS No		2803980	Cost Share% 95.65%/4.35%	
5. Name of Applicant: Address:			Telephone: E-mail:	(228) 466-5457 <u>mreso@baystlouis-ms.gov</u>	
COMPUTATION OF AMOUNT REQUESTED					
6. Federal Funding:MEMA USE ONLY					
a. Total Amount Approved (100%)		\$	555,220		Documented Cost \$
b. Federal Share (95.65% of total) Available		\$ <u></u>	531,053.30	_	Payment Request \$
c. Total Previous Payments		\$	51,596.88	_	Approved Payment \$
d. Current Balance Available (b minus c)		\$	479,456.42	_	Project Balance \$
e. Amount of This Request (100%)		\$	51,596.88		Accounting Officer
f. Cumulative Payments (c plus e)		\$	103,193.76	_	Date
g. Project Balance (b minus f)		\$	427,859.54	_	
CERTIFICATION					
7. I certify that to the best of my knowledge and belief the information submitted herein is correct and made in accordance with the grant conditions, and that payment requested herein is due and has not been previously paid.					
			5/14/202	025	
(Signature of Authorized Certifying Official)			Date		
Michael J. Reso Typed Name			Chief Administrative Officer Title		
8. I certify that the amount claimed on this voucher is correct and payment has not been disbursed.					
Stephen C. McCraney, Governor's Authorized Representative			Date		
FOR USE BY MEMA MITIGATION AND ADMINISTRATION & FINANCE BUREAU ONLY					
Reimbursement of amount below is approved based on review and verification of all required project documentation submitted by the Authorized Certifying Official.					
Amount \$	Grants Di	Grants Director		SHMO	
Program /Fund		Cost share		Accounting Officer	
COMMENTS:					

