



City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

July 7, 2026

Mississippi Emergency Management Agency
Attention: Mitigation Grant Programs
1 MEMA Drive
Pearl, MS 39208

RE: Reimbursement Request – Relocation, 3100 Roberson Road Structure Elevation
FMA-PJ-04-MS-2022-008

Dear Mitigation Program Team,

On behalf of the City of Bay St. Louis, we respectfully submit the enclosed Reimbursement Request Form (RRF No. 12) in the amount of \$7,500.00 for homeowner relocation during the construction of the structure elevation project located at 3100 Roberson Road.

Tetra Tech, serving as the project management consultant for the City, has reviewed all cancelled checks and supporting documentation. Based on their review, Tetra Tech has formally recommended approval of the submitted payment to the homeowner.

We request that MEMA process this reimbursement in accordance with the grant terms and forward the funds to the City for disbursement to the homeowner.

Should you have any questions or require additional information, please contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael J. Favre".

Michael J. Favre
Mayor
City of Bay St. Louis
mfavre@baystlouis-ms.gov
(228) 466-8951

REQUEST FOR PAYMENT HAZARD MITIGATION ASSISTANCE PROGRAMS
Flood Mitigation Assistance, Hazard Mitigation Grant Program, Swift, BRIC Grant, LPDM

1. Payment Request No. 12 Disaster: FEMA- FMA 22 -DR-MS; Fund/Proj. #: FMA-PJ-04-MS-2022-008

3. Type of Request: ☒ Partial ☐ Final 4. FIPS No. 2803980 Cost Share% 95.65%/4.35%

5. Name of Applicant: City of Bay St. Louis Telephone: (228) 466-5457
Address: 688 Highway 90, Bay St. Louis, MS 39520 E-mail: mfavre@baystlouis-ms.gov

COMPUTATION OF AMOUNT REQUESTED

6. Federal Funding:

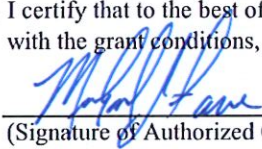
a. Total Amount Approved (100%)	\$ <u>555,220</u>
b. Federal Share (75% of total) Available	\$ <u>531,053.30</u>
c. Total Previous Payments	\$ <u>426,796.96</u>
d. Current Balance Available (b minus c)	\$ <u>104,256.34</u>
e. Amount of This Request (75%)	\$ <u>6,750.00</u>
f. Cumulative Payments (c plus e)	\$ <u>433,546.96</u>
g. Project Balance (b minus f)	\$ <u>97,506.34</u>

-----MEMA USE ONLY-----

Documented Cost \$	<u> </u>
Payment Request \$	<u> </u>
Approved Payment \$	<u> </u>
Project Balance \$	<u> </u>
Accounting Officer	<u> </u>
Date	<u> </u>

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.


(Signature of Authorized Certifying Official)

7/7/2026
Date

Michael J. Favre
Typed Name

Mayor
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	\$ <u> </u>	Grants Director	<u> </u>	SHMO	<u> </u>
Program /Fund	<u> </u>	Cost share	<u> </u>	Accounting Officer	<u> </u>

COMMENTS:

Hazard Mitigation Grant Program

COMMENTS:

**MISSISSIPPI EMERGENCY MANAGEMENT AGENCY
REIMBURSEMENT REQUEST FORM (RRF) FOR HAZARD MITIGATION ASSISTANCE FUNDS
(INCLUDES ATTACHMENTS A - F)**

APPLICANT

City of Bay St. Louis, MS

FIPS #

2803980

DISASTER #

FMA-PJ-04-MS-2022

PROJECT # (F#)

8

ATTACHMENT	TOTAL AMOUNT REQUESTED (TO INCLUDE FEDERAL AND NON-FEDERAL)
A - FORCE ACCOUNT LABOR SUMMARY RECORDS	
B - FORCE ACCOUNT EQUIPMENT SUMMARY RECORDS	
C - RENTED EQUIPMENT SUMMARY RECORDS	
D - CONTRACT SUMMARY RECORDS	\$7,500.00
E - ADMINISTRATIVE FEES (1603 & 1607)	
F - SUB-RECIPIENT MANAGEMENT COST	
G - COASTAL PROTECTION & RESTORATION AUTHORITY COST	

GRAND TOTAL OF REQUEST
(TO INCLUDE FEDERAL AND NON-FEDERAL)

\$7,500.00

APPLICANT OR DESIGNATED AGENT'S SIGNATURE

Michael J. Favre
APPLICANT OR DESIGNATED AGENT'S PRINT NAME

DATE

07/07/2026

Short-Term Rental Agreement

This Rental Agreement ("Agreement") is entered into on this 19 day of June, 2025, by and between Mario and Brandy Bazile ("Owner") and Perry and Tami Curtis Guy ("Renter") for the short-term rental of the property located at:

• Primary Property Address:

- 223 Sycamore Street, Bay St. Louis, Mississippi 39520

1. Rental Term:

The rental period will begin on June 19, 2025, and end on July 17, 2025. The rental property will not be available for use from July 11 to July 14, 2025. Renter must vacate the property no later than 9:00 a.m. on July 11, 2025, and may not re-enter until after 4:00 p.m. on July 14, 2025.

2. Alternative Property Use:

During the dates July 3 to July 6, 2025, Renter will have access to and use of:

- 104 Leonhard Street, Bay St. Louis, Mississippi 39520

3. Rental Rate and Payment:

The rent shall be \$110 per night.

Total rental nights: 21 nights at 223 Sycamore St. and 4 nights at 104 Leonhard St.

Total Rent Due: \$2,750

A \$500 security deposit is due upon execution of this Agreement. The deposit will be returned within 7 days after the rental period ends, provided no damage, excessive cleaning, or policy violations occurred.

4. Payment Terms:

Rent shall be paid in two installments:

- Installment 1: \$1,375 due on June 19, 2025
- Installment 2: \$1,375 due on July 2, 2025
- Security Deposit: \$500 due on June 19, 2025

Payment method for installments and deposit: Cashier's Check or Cash

5. Use of Property:

The property shall be used for residential, short-term vacation purposes only. One pet is allowed. No smoking is allowed anywhere on the property, indoors or outdoors. Any violation of this policy will result in forfeiture of the entire security deposit and may incur additional cleaning fees.

6. Property Condition and Cleaning:

Renter acknowledges that the property will be delivered in clean and good condition. Any damages or issues must be reported within 24 hours of check-in. Upon checkout, Renter must return the property in the same condition, including removal of trash, washing of dishes, and placing furniture in original positions. Failure to do so may result in deductions from the security deposit.

7. Damage and Liability:

Renter agrees to indemnify and hold harmless the Owner from any and all claims, including those of third parties, arising out of or related to the Renter's use of the property. If damage exceeds the deposit amount, Renter agrees to pay the additional costs within 10 days of receiving notice from the Owner.

8. Owner Access:

Owner or Owner's agent may enter the premises for repairs, inspections, or realtor showings with at least 24 hours' notice, or immediately in the case of an emergency.

9. Governing Law:

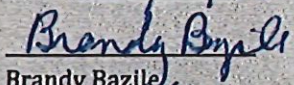
This Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below:

Owner:


Mario Bazile

Date: 6/21/25

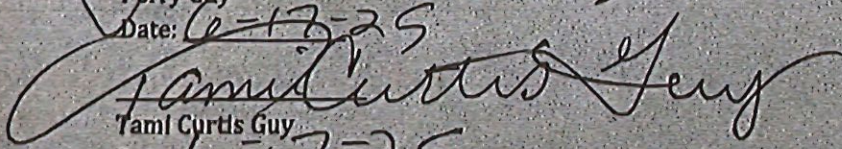

Brandy Bazile

Date: 6/21/25

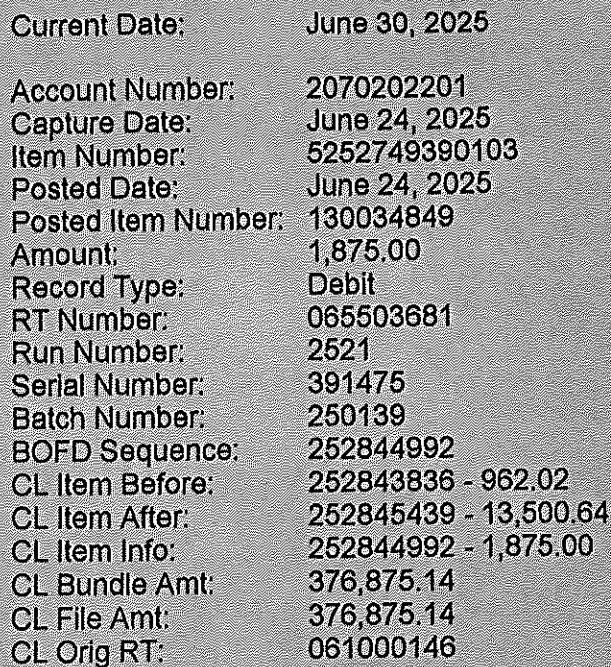
Renter:


Perry Guy

Date: 6-17-25


Tami Curtis Guy

Date: 6-17-25



0000391475

15-322655

BAY 90

June 20, 2025

PAY TO THE Mario Bazile
ORDER OF

\$1,875.00

One Thousand Eight Hundred Seventy-Five and 00/100ths Dollars

TAMI GUY

REMITTER

ADDRESS

Emory Mayfield

000003914751:0655036811: 2070202201

[illegible]

CASHIER'S CHECK
For Deposit Only - JPMC
BY 00

For Deposit Only - JPMC
BNA 00

ORIGINAL DOCUMENT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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15-36054

August 08, 2025

PAY 18%^{0.00}
ON THE FIRST DAY OF EACH MONTH
↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑

\$1,870.00

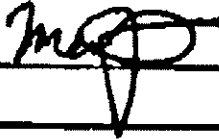
TAM GUY

Emory Mayfield

ADDRESS

#BXNDZ020607 :IT89E05530: #B7E2040000U#

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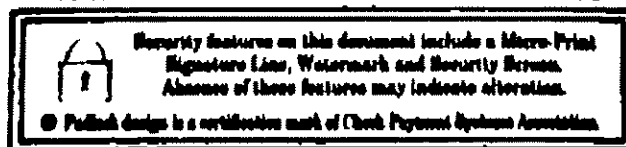
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For Deposit Only - JPMC

ORIGINAL DOCUMENT

This padlock icon is printed with ink that responds to warmth.
Place your thumb on it and it should change appearance. If it does
not, this may be a copy.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CO





Account Number: 2070202201
 Capture Date: July 11, 2025
 Item Number: 5252750506475
 Posted Date: July 11, 2025
 Posted Item Number: 160030246
 Amount: 1,375.00
 Record Type: Debit
 RT Number: 065503681
 Run Number: 2532
 Serial Number: 395231
 Batch Number: 250131
 BOFD Sequence: 401628012
 CL Item Before: 401623870 - 451.59
 CL Item After: 401629378 - 29.13
 CL Item Info: 401628012 - 1,375.00
 CL Bundle Amt: 561,130.90
 CL File Amt: 14,443,354.43
 CL Orig RT: 061000146



CASHIER'S CHECK

BAY 90

0000395231

85-368/555

July 01, 2025

PAY TO THE ORDER OF **1,375.00**

PAY TO THE MARIO BAILIZE
ORDER OF

\$1,375.00

One Thousand Three Hundred Seventy-Five and 00/100ths Dollars

TAMI GUY

REMITTER

ADDRESS

Emory Mayfield

⑈0000395231⑈ ⑆065503681⑆ 2070202201⑈

For Deposit Only - JPMC

ORIGINAL DOCUMENT



FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

This product line is printed with ink that responds to infrared light. Please check to be sure it is used in the appropriate application. If it does not, this may be a copy.

SIGNATURE HERE
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Short-Term Rental Agreement

This Rental Agreement ("Agreement") is entered into on this 17 day of July, 2025, by and between Mario and Brandy Bazile ("Owner") and Perry and Tami Curtis Guy ("Renter") for the short-term rental of the property located at:

- Property Address:

- 223 Sycamore Street, Bay St. Louis, Mississippi 39520

1. Rental Term:

The rental period will begin on July 18, 2025, and end on July 31, 2025.

2. Rental Rate and Payment:

The rent shall be \$110 per Day.

Total rental Days: 14

Total Rent Due: \$1,540

The security deposit of \$500 paid on the last agreement will be retained to secure the \$500 security deposit for this agreement. The deposit will be returned within 7 days after the rental period ends, provided no damage, excessive cleaning, or policy violations occurred.

3. Payment Terms:

Rent shall be paid in one installment:

- Installment 1: \$1,540 due on July 21, 2025

Payment method for installment: Cashier's Check

4. Use of Property:

The property shall be used for residential, short-term vacation purposes only. One pet is allowed. No smoking is allowed anywhere on the property, indoors or outdoors. Any violation of this policy will result in forfeiture of the entire security deposit and may incur additional cleaning fees.

5. Property Condition and Cleaning:

Renter acknowledges that the property will be delivered in clean and good condition. Any damages or issues must be reported within 24 hours of check-in. Upon checkout, Renter must return the property in the same condition, including removal of trash, washing of dishes, and placing furniture in original positions. Failure to do so may result in deductions from the security deposit.

6. Damage and Liability:

Renter agrees to indemnify and hold harmless the Owner from any and all claims, including those of third parties, arising out of or related to the Renter's use of the property. If damage

exceeds the deposit amount, Renter agrees to pay the additional costs within 10 days of receiving notice from the Owner.

7. Owner Access:

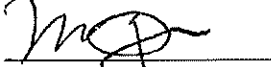
Owner or Owner's agent may enter the premises for repairs, inspections, or realtor showings with at least 24 hours' notice, or immediately in the case of an emergency.

8. Governing Law:

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

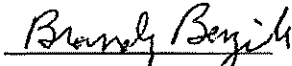
IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below.

Owner:



Mario Bazile

Date: 7/17/25



Brandy Bazile

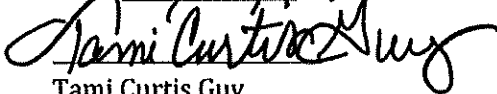
Date: 7/17/25

Renter:



Perry Guy

Date: 7/30/25



Tami Curtis Guy

Date: 7/30/25



0000402056

RECEIVED

BAY 90

July 24, 2025

PAY 13200

**PAY TO THE MARIO BAILIZE
ORDER OF**

\$1,320.00

One Thousand Three Hundred Twenty and 00/100ths Dollars

TAMI GUY

RECAP

ADDRESS

Emory Mayfield

11022020202 :189E05530: 195020400000

ENDORSE HERE

x

Manly

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CASHIER'S CHECK

0000412388

85-368/655

BAY 80

August 26, 2025

PAY TO THE ORDER OF
\$1,650.00

PAY TO THE MARIO BLAIZE
ORDER OF

\$1,650.00

One Thousand Six Hundred Fifty and 00/100ths Dollars

TAMI GUY

REMITTER

ADDRESS

Emory Mayfield

⑆0000412388⑆ ⑆065503681⑆ 207020220⑆

ny - JPMC

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1. ROCK