



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRAVEY

EXECUTIVE DIRECTOR

June 10, 2026

Nicole Grafton
Grants Financial Administrator
CITY OF VICKSBURG
1401 Walnut Street
Vicksburg, MS, 39181

RE: FEMA-4538-DR-MS – CITY OF VICKSBURG, #149-76720-00
Overpayment of Project PW 144, MANAGEMENT COSTS, CATEGORY Z

Dear Ms Grafton:

On May 29, 2026, FEMA amended PW 144, Management Costs, to \$97,016.61 with a Federal Share of \$97,016.61. Prior to FEMA amending the project, the County was paid a Federal Share of \$103,822.59 in one installment on the following date: 9/4/2024, resulting in an overpayment of \$6,805.98. At this time the State is requesting that overpayment in Federal Funding be repaid.

Please remit a check payable to the Mississippi State Treasurer in the amount of \$6,805.98 and mail to:

John M. "Mike" Siler, Recovery Office Director
Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39288-5644

If you have any questions, please contact me at (601) 933-6886.

Sincerely,

A handwritten signature in blue ink, appearing to read "JSiler".

John M. "Mike" Siler
Recovery Office Director

DATE: June 10, 2026

Project Officer: Mark V Harrington MSMOL

DISASTER: 4538

APPLICANT: City of Vicksburg

FIPS #: 149-76720-00

PROJECT(s): 144

DESCRIPTION OF REASON FOR REFUND: (Overpayment to Applicant after FEMA de-obligated \$6,805.98 to CAT Z Management Cost Project):

On June 10, 2026, State PAC emailed applicant providing instructions for repayment of the overpaid balance of Federal Share on project worksheet 144. As a result of the costs associated with this PW being less than originally written for, the project worksheet currently had an overpaid balance totaling \$6,805.98.

Attached check is an overpayment refund for \$_____

Check Date:

Check Number:

Total Project Cost:

Federal Share (%):

Total Reimbursed:

Overpayment Amount:

8.6.18

AHR

Refund Request

Items needed in Package:

REFUND PACKET DOCUMENTS:**ONCE A REFUND IS REQUIRED – PO COMPLETES PACKET:**

Disaster	4538
Applicant	City Of Vicksburg
PW	144
Amount	(\$6,805.98)

STEP 1☒ Mississippi PA Projects Page☒ Payments Page from MSPA.org☒ MEMA letter to Applicant☒ Overpayment MEMO (MEMO is attached and required – approved by Finance)

PO creates refund packet, uploads a copy to MSPA and will give to your Supervisor. Admin will give packet to Mike for his signature. Once the letter is signed, the Admin will upload the signed letter to the project(s) in MSPA and notify the PO the letter is signed.

STEP 2☐ PO will email the Applicant notifying and describing overpayment process along with the signed letter.**STEP 3**

Once the check is received, the Admin copies the check notifies the PO. The Admin prints the refund packet and copy of the check and will give to Courtney to complete the payment packet. The refund packet and payment packet goes back to Admin for tracking and the check is delivered with all backup to Finance.

PLEASE MAKE SURE THAT EVERYONE IS PUTTING THEIR NOTES IN MSPA FOR TRACKING PURPOSES.

ALL REFUND CHECKS MUST BE PROCESSED THE DAY THEY ARE RECEIVED.

Mark V Harrington MSMA
 PRINT SIGNATURE

6/10/2026
 DATE

NOTES: _____

Projects > Projects: Account for 4538 (PA) - Vicksburg, City of

9 Results

Proj F#	Project Title	Project Type	Size	Eligible Amt	F %	Expended %	Federal Paid Percent	State Paid Percent	Status
23	138966 - Vicksburg Emergency work	B	S	\$54,166.89	90%	100%	100%	100%	Closed on Jul 30, 2024 (FEMA Closed Date: Jan 14, 2026)
102	146620 - Vicksburg - Washington St Connector Rd	C	S	\$0.00	0%	100%	100%	0%	Closed on Jul 30, 2024
117	138859 - Vicksburg - Iowa Ave Culvert	C	L	\$1,313,855.48	90%	100%	100%	0%	Open (FEMA Closed Date: Apr 29, 2026)
118	138795 - Vicksburg City Park	G	S	\$37,521.79	90%	100%	100%	100%	Closed on Jul 30, 2024 (FEMA Closed Date: Jan 14, 2026)
123	138790 - Vicksburg Riverfront Park	G	L	\$0.00	0%	0%	100%	100%	Closed on Jul 27, 2023 (FEMA Closed Date: Aug 31, 2024)
129	138798 - Vicksburg City Roads 1-3 Damage: Sturgis/Crestline/Green Hill	C	L	\$496,268.78	90%	100%	100%	100%	Closed on Jun 03, 2024 (FEMA Closed Date: Aug 31, 2024)
136	153469 - Vicksburg - Crestline Rd Culvert	C	S	\$38,519.25	90%	100%	100%	100%	Closed on Jul 30, 2024 (FEMA Closed Date: Jan 14, 2026)
137	143066 - Vicksburg City Roads 4 and 5 Damage: Clover Lane and Farmer St	C	S	\$0.00	0%	100%	100%	100%	Closed on Jul 30, 2024
144	177108 - Management Cost	Z	S	\$103,822.59	100%	100%	100%	100%	Open
				\$2,044,154.78					

Payments > Payables: Account for 4538 (PA) - Vicksburg, City of

13 Results

Pay #	Proj #	Total Funds	Fed Amt	F Warrant	State Amt	Approved	Workflow Step	Days
13	117	\$65,692.77	\$0.00		\$65,692.77		3) GAR Approval	0
12	117	\$370,445.70	\$370,445.70	303009614	\$0.00	Jun 9, 2026	5) Paid	1
11	117	\$542,677.37	\$542,677.37	302770606	\$0.00	Jun 19, 2025	5) Paid	356
10	117	\$269,346.87	\$269,346.87	302739786	\$0.00	Apr 30, 2025	5) Paid	406
9	144	\$103,822.59	\$103,822.59	302580210	\$0.00	Sep 4, 2024	5) Paid	644
7	129	\$24,813.44	\$0.00		\$24,813.44	Aug 29, 2024	5) Paid	650
8	multiple	\$6,510.40	\$0.00		\$6,510.40	Aug 27, 2024	5) Paid	652
6	129	\$446,641.90	\$446,641.90	302549186	\$0.00	Jul 26, 2024	5) Paid	684
4	multiple	\$13,143.00	\$13,143.00	302135650	\$0.00	Dec 6, 2022	5) Paid	1282
5	23	\$8,125.03	\$8,125.03	302135650	\$0.00	Dec 6, 2022	5) Paid	1282
2	136	\$37,573.69	\$37,573.69	301853803	\$0.00	Oct 4, 2021	5) Paid	1710
3	118	\$28,141.35	\$28,141.35	301853803	\$0.00	Oct 4, 2021	5) Paid	1710
1	23	\$40,625.17	\$40,625.17	301687721	\$0.00	Feb 2, 2021	5) Paid	1954
		\$1,957,559.28	\$1,860,542.67		\$97,016.61			