Mississippi Home Corporation Request for Cash

Section A: Gener		Wilei Kellabilata		Section B: Project Information				
Basisiant	Madison Co	unty Board Of	Cupaniaara	Grant No. Contract No.			Project No.	
Recipient			Supervisors		VACOVA-00000000			
Mailing Address	Post Office B	ox 608		1228-M16-SG-280-045				
Street Address	125 West No	th Street			Services Rendered	Request No.		
City, State Zip	Canton< MS	39046		From		То	2	
Talanhara Na	601-855-5500			February 1, 2018	The	February 13, 2018	MHC Staff Initials	
Telephone No.	001-033-3300	()		Entered St. of Francisco	Thru	, .,		
Section C: Reque	et Dar Activity							
Section C. Reque	St Fer Activity							
İ	Activity [Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers	
1								
1	Application Fee		\$5,000.00	\$5,000.00	\$0.00	\$0.00		
2	Bertha Luckett	Matlock	\$188,850.00_	\$0.00	\$700.00	\$188,150.00_		
1	Dertila Luckett	Wallock	\$100,000,00	\$0.00	\$700.00	\$100,130.00		
3	Mary Black		\$44,450.00	\$0.00	\$700.00	\$43,750.00		
a								
4	Mary M. Austin		\$44,450.00	\$0.00	\$700.00	\$43,750.00		
5	Rose Zettera V	Villiams	\$44,450.00	\$0.00	\$700.00	\$43,750.00		
							-	
6	Willie Ann John	son	\$44,450.00	\$0.00	\$700.00	\$43,750.00		
7	Paulette Wales		\$44.450.00	60.00	6700.00	£44.450.00		
1 '	Paulette vvales		\$44,450.00	\$0.00	\$700.00	\$44,450.00_	<u> </u>	
8	Margie Brooks		\$44,450.00	\$0.00	\$700.00	\$43,750.00		
9	Wallace Ross		\$44,450.00	\$0.00_	\$700.00	\$43,750.00	=	
10			\$0.00	\$0.00	\$0.00	\$0.00		
				Ψσ.σσ	ψ0.00			
	To	otal:	\$505,000.00	\$5,000.00	\$5,600.00	\$495,100.00		
Paguired Accomp	lichamont Narr	ativo: (Ploaco n	rovide a brief update on	thic project				
Enfironmental Re		MARKET AND DESCRIPTION OF THE PARTY OF THE P	NAME AND ADDRESS OF THE OWNER, WHEN PARTY AND AD	tino projecti				
			C (Arma Province) (EST (Bro CANAR) COURT OF COURTS IN EMPLOYMENT AND A COURT OF COURT OF COURTS IN EMPLOYMENT AND A COURT OF COURT OF COURTS IN EMPLOYMENT AND A COURT OF COU					
							expended for such services	
				inds obligated by contract			is of the contract agreement or neediate disbursements.	
3 , (1, 1.1 1					, = (=) =	,,,		
							compliance with all statutory	
							the best of my knowledge and es set forth in the terms and	
conditions of the	ne Federal awar	d. I am aware t	hat any false, fictitious,	or fraudulent information	, or the omission of any	material fact, may subject	ct me to criminal, civil or	
administrative	penalties for fra	lud, false staten	nents, false claims or ot	herwise (U.S. Code Title 1	8, Section 1001 and Titl	e 31, Sections 3729-3730	and 3801-3812).	
[<u>.</u> .								
ls this your final re	equest for cash	on this contrac	ct?		YES	X	NO	
1								
						James Curtis Smith	2/13/2018	
-	Signature of	Authorized Office	cial	Date Signed		Prepared By		
	Oignature or	AdditionEdd Office		Date Oigned		r repared by	Date i Teparea	
	Shoila long	s, President				601-214-5966		
		d Title of Autho				Preparer's Telepho	one No.	
	•••			completed by MHC Au	thorized Official		3000000000	
7,								
APPROVED BY:						ATE:		
Signature, Authorized MH			HC Representative		ATE			
	AUTHORIZED		Cignoture Authorized MI		D.	ATE:		
			Signature, Authorized Mi	no Representative				
	IDIS APPROVE	D BY:			D.	ATE:		
			Signature, Authorized Mi	HC Representative				
IDIS Voucher Number	Vendor	Number	Issue/Series	Fund/Sub-Fund	Servicer			
I	ı							

Page 1

Mississippi Home Corporation Consolidated Support Sheet

Program: Homeowner Rehabilitation

Recipient dison County Board Of Supervisors Request for Cash Number: 2

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$5,600.00

IDIS#	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee	Sunbelt R&D	HOME 1601				\$5,000.00	\$5,000.00	\$0.00
	Total Administration			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
lome #1	Bertha Luckett Matlock			Maria			\$188,850.00		\$188,850.00
	*	Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.0
									\$0.00
									\$0.00
lome #1				\$700.00	\$700.00	\$0.00	\$188,850.00	\$700.00	\$188,150.00
Home #2	Mary Black						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
					***************************************				\$0.00
									\$0.00
Home #2				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
lome #3	Mary M. Austin						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
									00.00
lome #3				\$700.00	\$700.00	\$0.00	\$44,450.00	£700.00	\$0.00
With the same of t	Rose Zettera Williams			\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00 \$44,450.00
ione #4	Rose Zettera Williams	Sunbelt R&D	Home 1602	\$700.00	\$700.00		\$44,450.00		\$44,450.00
		Suitbelt (V&D	Tionie 1002	\$700.00	\$700.00				\$0.00
									\$0.00
									\$0.00
lome #4				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
lome #5	Willie Ann Johnson						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
lome #5				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
					ENTERNA SELEMENTE			\$5,000 00	

Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for	r allowable costs / expenditures under
he terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.	

	James Curtis Smith				
Signature of Authorized Official	Date Signed	Prepared By			
Sheila Jones. President		601-214-5966			
Typed Name and Title of Authorized Official		Preparer's Telephone No.			

Hereby Certify-That the goods sold and/or services rendered have been delivered and/or performed in good order-within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rebabilitation

Recipient

dison County Board Of Supervisors

Request for Cash Number:

2

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$5,600.00

IDIS#	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6	Paulette Wales						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
						加斯里尔亚沙纳州			\$0.00
Home #6				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
Home #7	Margie Brooks						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #7				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
Home #8	Wallace Ross						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00		1407-4 7 X 8417		\$700.00
						行等用"ALL 2019年。	建筑海山 。		\$0.00
									\$0.00
Home #8				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
Home #9									\$0.00
									\$0.00
									\$0.00
									\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							TOT REQ TO DTE	\$5,000.00	
		GRAND TOTAL		\$5,600.00	\$5,600.00	\$0.00	\$505,000.00	\$10,600.00	\$494,400.00
	Services Rendered - Be	ginning:	F	ebruary 1, 2018	Thru Fe	ebruary 13, 2018			AMERICAN DE LA CONTRACTOR DE LA CONTRACT
		\$10,600.00	Plus (+)		\$0.00	Equals (=)	\$10,600.00		
	Cumulative:	Program Expenditure	es .	Matching Ex	penditures		Total Expenditures		
terms of the co	ontract agreement or grant; (c) the	ed by this request have not been recei he amount requested herein does not services rendered have been delivere	exceed the total funds of	obligated by contract; and	(d) the funds are requeste	d for only immediate disburseme	nts.		
	Signature	of Authorized Official		Date Signed	<u>J</u> :	ames Curtis Smith Prepar	ed By		
	Sheila Jones, Presid	dent			60	01-214-5966			
	Typed Name and Title of	f Authorized Official				Preparer's Te	lephone No.		

TOTAL DUE

Sunbelt Research and Development Consortium, Inc.

717 Thomas Lane Madison, MS 39110 601-214-5966

Fax: 601-898-3761

SERVICE FOR:

Project Administration

Submitted BY: omes mil

BILL TO:

DATE

Madison County Board of Supervisors Post Office Box 608

Canton, MS 39046

INVOICE NUMBER HOME 1602

Source 1228-M16-SG-280-045

TAX NUMBER 64-0660259

JOB DESCRIPTION Project Administration.]

DATE [02/13/2018]

DATE	SERVICE DESCRIPTION	Amount	Rate	AMOUNT
02/13/2018	HOME Project Environmental Clearance		1.00	0.00
	Bertha Luckett Matlock	700	1.00	700.00
	Mary Black	700	1.00	700.00
	Mary M. Austin	700	1.00	700.00
	Rose Zettera Williams	700	1.00	700.00
	Willie Ann Johnson	700	1.00	700.00
	Paulette Wales	700	1.00	700.00
	Margie Brooks	700	1.00	700.00
	Wallace Ross	700	1.00	700.00
				\$5,600.00

MAKE CHECKS PAYABLE TO:

Sunbelt Research and Development Consortium,

CEDIMOE DECODIDATION

Inc.