



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison 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
	<b>Total Administration</b>			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Lockett Matlock						\$188,850.00		\$188,850.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #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
Home #3	Mary M. Austin						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #3				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
Home #4	Rose Zettera Williams						\$44,450.00		\$44,450.00
		Sunbelt R&D	Home 1602	\$700.00	\$700.00				\$700.00
									\$0.00
									\$0.00
Home #4				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
Home #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
Home #5				\$700.00	\$700.00	\$0.00	\$44,450.00	\$700.00	\$43,750.00
								\$5,000.00	

I Herby 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 allowable costs / expenditures under the 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.

I Herby 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.

\_\_\_\_\_  
 Signature of Authorized Official  
 Sheila Jones, President  
 Typed Name and Title of Authorized Official

\_\_\_\_\_  
 Date Signed

James Curtis Smith  
 Prepared By

601-214-5966  
 Preparer's Telephone No.

**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison 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
									\$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				\$700.00
									\$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
							<b>TOT REQ TO DTE</b>	\$5,000.00	
	<b>GRAND TOTAL</b>			\$5,600.00	\$5,600.00	\$0.00	\$505,000.00	\$10,600.00	\$494,400.00

Services Rendered - Beginning: February 1, 2018 Thru February 13, 2018

Cumulative: \$10,600.00 Plus (+) Matching Expenditures \$0.00 Equals (=) Total Expenditures \$10,600.00

I 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 allowable costs / expenditures under the 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.

I 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.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date Signed

James Curtis Smith  
Prepared By

Sheila Jones, President  
Typed Name and Title of Authorized Official

601-214-5966  
Preparer's Telephone No.

**Sunbelt Research and Development Consortium, Inc.**  
 717 Thomas Lane  
 Madison, MS 39110  
 601-214-5966  
 Fax: 601-898-3761

**SERVICE INVOICE**

**SERVICE FOR:**  
 Project Administration

**Submitted BY:**



**BILL TO:**  
 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 Lockett 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
				<b>\$5,600.00</b>
				<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**  
 Sunbelt Research and Development Consortium,  
 Inc.