Mississippi Home Corporation Request for Cash

Program: Section A: Gene	HOME Homeowner Rehabilate	ation Program	71042001101	-		<u> </u>
		0	Grant No.	ction B: Project Informa	ract No.	Project No.
Recipient Malling Address	Madison County Board Of Supervisors Post Office Box 608			100000000000000000000000000000000000000	-SG-280-045	Tojovi iv.
Street Address	125 West North Street					Request No.
City, State Zip	Canton< MS 39046			Services Rendered	200	3
Telephone No.	601-855-5500		From		Ţο	MHC Staff Initials
relephone 140:	301-333-3300			Thru	00.0 10	**************************************
Section C: Requ	uest Per Activity		1-38p-10		30-Sep-18	
N20002	Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers
1	Application Fee	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
2	Bertha Luckett Matlock	\$188,850,00	\$700,00	\$750.00	\$187,400,00	
3	Mary Black	<u>\$44,450.00</u>	\$700.00	\$750.00	\$43,000.00_	
4	Mary M. Austin	\$44,450.00	\$700.00	\$750.00	\$43,000.00	
5	Rose Zettera Williams	\$44,450.00	<u>\$700.00</u>	\$750.00	\$43,000.00	 -
6	Willie Ann Johnson	\$44.450.00	\$700.00	\$750.00	\$43,000.00	
7	Paulette Wales	<u>\$44.450.00</u>	\$700.00	\$750.00	\$43,000.00	
8	Margie Brooks	\$44,450,00	\$700.00	\$750.00	\$43,000.00	2
9	Wallace Ross	\$44,450.00	\$700.00	\$750.00	\$43,000.00	·
10		\$0.00	\$0.00	\$0.00	\$0.00	
	Total:	\$505,000.00	\$10,600.00	\$6,000.00	\$488,400.00	7
Required Accom	plishement Narrative: (Please p	rovide a brief update or	this project.	N 18-40		
under any oth grant; (c) the Hereby Certify requirements a	tify That (a) the services coverner contract agreement or grant amount requested herein does of That the goods sold and/or serviced regulations. I certify that this re-	t; (b) the amount reque not exceed the total fu ces rendered have been of quest does not include ar	ested will be expended for unds obligated by contract delivered and/or performed in the state of the state of the the state of the state of the state of the the state of the state of the the state of the state of t	r allowable costs / expe t; and (d) the funds are n good order within the tin are obligations. By signi	enditures under the terms requested for only imme the listed above and are in co	of the contract agreement or adiate disbursements. compliance with all statutory
conditions of	report is true, complete, and ac the Federal award. I am aware t penalties for fraud, false staten	hat any false, fictitious,	or fraudulent information.	or the omission of any	material fact, may subject	t me to criminal civil or
ls this your final (request for cash on this contrac	t?		YES	x	NO
	Signature of Authorized Office	zial	Date Signed		James Curtis Smith Prepared By	10/8/2018 Date Prepared
	Sheila Jones, President Typed Name and Title of Autho				601-214-5966	. N-
15			completed by MHC Au	thorized Official	Preparer's Telephon	e No.
			,			
	APPROVED BY:	DE 04 V2	-	D.	ATE:	<u></u>
		Signature, Authorized Mi	1C Representative			
	AUTHORIZED BY:	Signature, Authorized MF	HC Representative	D,	ATE:	<u></u>
	IDIS APPROVED BY:	as server conference (100 of 100 o		D	ATÉ:	
	*	Signature, Authorized MF	IC Representative			_
IDIS Voucher Number	Vendor Number	Issue/Series	Fund/Sub-Fund	Servicer		

Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rehabilitation

Recipient

dison County Board Of Supervisors

Request for Cash Number:

3

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

6,000.00

\$

Page 1

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		110-110-1		\$5,000.00	\$5,000.00	\$0.00
	Total Administration			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Luckett Matlock						\$188,850.00	\$700.00	\$188,150.00
W0002570500		Souther Capital Title Company	1	\$750.00	\$750.00	N 101 A	-		\$750.00
				3					\$0.00
100									\$0.00
Home #1				\$750.00	\$750.00	\$0.00	\$188,850.00	\$1,450.00	\$187,400.00
Home #2	Mary Black						\$44,450.00	\$700.00	\$43,750.00
101		Souther Capital Title Company	1	\$750.00	\$750.00				\$750.00
									\$0.00
	<u> </u>					8.044.035			1678 N. B. 18
									\$0.00
Home #2				\$750,00	\$750.00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
Home #3	Mary M. Austin						\$44,450,00	\$700.00	\$43,750.00
		Souther Capital Title Company	1	\$750.00	\$750.00				\$750.00
									\$0.00
	 								
									\$0.00
Home #3			3	\$750.00	\$750.00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
Home #4	Rose Zettera Williams						\$44,450.00	\$700,00	\$43,750.00
		Souther Capital Title Company	1	\$750.00	\$750.00				\$750.00
									\$0.00
	<u> </u>								
القلاميدا	<u> </u>			A750.00	4750.00	***			\$0.00
Home #4	TARIC A - L-b			\$750.00	\$750.00	\$0,00	\$44,450.00	\$1,450.00	\$43,000.00
Home #5	Willie Ann Johnson	0 11 0 11 12 11 0					\$44,450.00	\$700.00	\$43,750.00
2014032 2204	-	Souther Capital Title Company	1	\$750.00	\$750.00				\$750.00
	 				<u> </u>				\$0.00
		+							
Home #5		-		\$750.00	\$750.00	\$0.00	\$44,450.00	Ø4.450.00	\$0.00
TUILLE #7	 			Φ1:00.00	\$7.5U.UU	\$0.00	\$44,45U.UU	\$1,450.00	\$43,000.00

a 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 upon 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 upon 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 upon 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 upon 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 / expended for such services under any other contract agreement or grant (a) the federal / State Government or expended for such services under any other contract agreement or grant (a) the federal / State Government or expended for such services under any other contract agreement or grant (a) the federal / State Government or expended for such services under a federal / State Government (a) the federa	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 Cer	tify 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 to
future obligatio	ns.	**************************************

		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.	_

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Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rebabilitation

Recipient

dison County Board Of Supervisors

Contract Number:

1228-M16-SG-280-045

Request for Cash Number:

Total Amount Requested:

\$6,000.00

IDIS#	Line Items	Vendor	invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
lome #6	Paulette Wales						\$44,450.00	\$700.00	\$43,750.00
100	20.00	Souther Capital Title Company	1	\$750.00	\$750.00	so accompany to the second second		47.53.55	\$750.00
									\$0.00
					922		100000000000000000000000000000000000000		\$0.00
lome #6				\$750.00	\$750.00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
lome #7	Margie Brooks						\$44,450.00	\$700.00	\$43,750.00
	300. 8. 133953.	Souther Capital Title Company	1	\$750.00	\$750.00				\$750.00
									\$0.00
									\$0.00
Home #7				\$750.00	\$750,00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
Home #8	Wallace Ross		0 11.7.0				\$44,450.00	\$700.00	\$43,750.00
	1 222 2	Souther Capital Title Company	1	\$750.00	\$750.00				\$750.00
									\$0.00
				8		62880 A019	S 100 - 30 - 30 - 30 - 30 - 30 - 30 - 30		\$0.00
Home #8				\$750.00	\$750.00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
Home #9									\$0.00
									\$0.00
									\$0.00
	<u></u>								\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							TOT REQ TO DTE	\$10,600.00	-
		GRAND TOTAL		\$6,000.00	\$6,000.00	\$0.00	\$505,000.00	\$16,600.00	\$488,400.00
	Services Rendered - Bo	eginning:			Thru				.
	Cumulative:	\$16,600.00 Program Expenditures	Plus (+)	Matching Ex	\$0.00 penditures	Equals (=)	\$16,600.00 Total Expenditures		
erms of the co	Cumulative: rtify That (a) the services cover ontract agreement or grant; (c)	eginning: \$16,600.00	om the Federal / d the total funds	Matching Ex State Government or expe obligated by contract; and	Thru \$0.00 penditures inded for such services und (d) the funds are requested	Equals (=) er any other contract agreemen for only immediate disburseme	\$505,000.00 \$16,600.00 Total Expenditures tor grant; (b) the amount requestints.	\$16,600.00	sts / expenditures under
obligations.	The control of the co		., , , , , , , , , , , , , , , , , , ,			ames Curtis Smith	mane and regulations. Feeling 6	ial wild request uses hat module any	adventees of rands for facility
	•	e of Authorized Official		Date Signed		Prepar	ed By		
	Sheila Jones, Pres				60	1-214-5966			
	Typed Name and Title	of Authorized Official				Preparer's Te	lephone No.		



INVOICE #

DATE 9/17/2018

MAILING INFO Southern Capital Title Company

215 Katherine Drive

Flowood, MS 39232

Phone: 6019330370

BILL

Name

Madison County Board of Supervisors

2016 HOME Program

PAYPAL ID

FEDERAL TAX ID

27-2501411

	Title Search and Attorney's Opinion:	7.00	\$750.00	6,000.00
			-	1-
	Willie Ann Johnson - 149 Hargon Road, Canton, MS 39045			
	Margie Brooks - 1980 Hwy 43. N., Canton, MS 39046		an sureth baseline	
	Paulette Wales - 148 Tithelo Raod, Canton, MS 39046			[H]
	Wallace and Annette Morris - 3039 Virilia Road, Flora, MS 39071		:502 BT	(E.
	Rose Zettera Williams - 147 William Carson, Canton, MS 39046		5600/8329540C/23 60' 1/4	
	Mary M. Austing and Sandra Brown - 955 Old Hwy 16, Canton, MS 39046			150
·	Mary Black - 4255 Hw. 43 N., Canton, MS 39046	i		-
	Bertha Luckett Matlock - 4406 Hwy 43 N., Canton, MS			Tab di la casa di la c
				1=

SUBTOTAL \$ 6,000.00

0.000%

1. Total payment due in 30 days

2. Please include the invoice number on your check

TAX

GRAND TOTAL

6,000.00

Make all checks payable to: Southern Capital Title Company, LLC

Thank You For Your Business!