

**Mississippi Home Corporation
Consolidated Support Sheet**

Program: Homeowner Rehabilitation
 Recipient: Madison County Board Of Supervisors
 Request for Cash Number: 5

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
Home #1	Bertha Luckett Matlock						\$188,850.00	\$2,250.00	\$186,600.00
		AEC	2539	\$800.00	\$800.00				\$800.00
									\$0.00
									\$0.00
Home #1				\$800.00	\$800.00	\$0.00	\$188,850.00	\$3,050.00	\$185,800.00
Home #2	Mary Black						\$44,450.00	\$1,450.00	\$43,000.00
		AEC	2539	\$800.00	\$800.00				\$800.00
									\$0.00
									\$0.00
Home #2				\$800.00	\$800.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
Home #3	Mary M. Austin						\$44,450.00	\$1,450.00	\$43,000.00
		AEC	2539	\$800.00	\$800.00				\$800.00
									\$0.00
									\$0.00
Home #3				\$800.00	\$800.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
Home #4	Rose Zettera Williams						\$44,450.00	\$1,450.00	\$43,000.00
		AEC	2539	\$800.00	\$800.00				\$800.00
									\$0.00
									\$0.00
Home #4				\$800.00	\$800.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
Home #5	Willie Ann Johnson						\$44,450.00	\$1,450.00	\$43,000.00
		AEC	2539	\$800.00	\$800.00				\$800.00
									\$0.00
									\$0.00
Home #5				\$800.00	\$800.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
								\$13,050.00	

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

Date Signed

James Curtis Smith
Prepared By

Trey Baxter, President
Typed Name and Title of Authorized Official

601-214-5966
Preparer's Telephone No.

Advanced Environmental Consultants, Inc.

Invoice

Fax: (601) 362-3967
 775 North President Street
 Jackson, MS 39202
 Phone: (601) 362-1788

Date	Invoice #
4/5/2019	2539

Bill To
Madison County Board of Supervisors 3137 South Liberty Street Canton, MS 39046

Ship To
Madison County Board of Supervisors 3137 South Liberty Street Canton, MS 39046

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AEC 065.18	Due on receipt	DMG	4/5/2019	Electronic	Electronic	2016 HOME GRANT

Quantity	Item Code	Description	Price Each	Amount
1	4	ASBESTOS INSPECTIONS: Asbestos Inspection- Bertha Luckett Matlock-4406 Highway 43 N, Canton, MS 39046	400.00	400.00
1	4	Asbestos Inspection-Mary Black-4255 Highway 43 N, Canton, MS 39046	400.00	400.00
1	4	Asbestos Inspection-Mary M. Austin-955 Old Highway 16, Canton, MS 39046	400.00	400.00
1	4	Asbestos Inspection-Rose Zettera Williams-147 William Carson, Canton, MS 39046	400.00	400.00
1	4	Asbestos Inspection-Willie Ann Jones-149 Hargon Road, Canton, MS 39045	400.00	400.00
1	4	Asbestos Inspection-Paulette Wales-148 Tithelo Road, Canton, MS 39046	400.00	400.00
1	4	Asbestos Inspection-Mary Brooks-1980 Highway 16 E, Canton, MS 39046	400.00	400.00
1	5	LEAD INSPECTIONS: Lead Inspection-Bertha Luckett Matlock-4406 Highway 43 N, Canton, MS 39046	400.00	400.00
1	5	Lead Inspection-Mary Black-4255 Highway 43 N, Canton, MS 39046	400.00	400.00
1	5	Lead Inspection-Mary M. Austin-955 Old Highway 16, Canton, MS 39046	400.00	400.00
1	5	Lead Inspection-Rose Zettera Williams-147 William Carson, Canton, MS 39046	400.00	400.00
1	5	Lead Inspection-Willie Ann Jones-149 Hargon Road, Canton, MS 39045	400.00	400.00
1	5	Lead Inspection-Paulette Wales-148 Tithelo Road, Canton, MS 39046	400.00	400.00
1	5	Lead Inspection-Mary Brooks-1980 Highway 16 E, Canton, MS 39046	400.00	400.00

			Total	\$5,600.00
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