



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 12

Contract Number: 1228-M16-SG-280-045  
 Total Amount Requested: \$42,300.00

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						\$130,000.00	\$85,950.00	\$44,050.00
		Sunbelt R&D	1609	\$1,500.00	\$1,500.00				\$1,500.00
		KT Construction	3157	\$40,800.00	\$40,800.00				\$40,800.00
									\$0.00
Home #1				\$42,300.00	\$42,300.00	\$0.00	\$130,000.00	\$128,250.00	\$1,750.00
Home #2	Mary Black						\$44,450.00	\$39,900.00	\$4,550.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations LLC							
Home #2				\$0.00	\$0.00	\$0.00	\$44,450.00	\$39,900.00	\$4,550.00
Home #3	Mary M. Austin						\$130,000.00	\$2,950.00	\$127,050.00
		Sunbelt R&D							\$0.00
									\$0.00
Home #3				\$0.00	\$0.00	\$0.00	\$130,000.00	\$2,950.00	\$127,050.00
Home #4	Rose Zettera Williams						\$44,450.00	\$38,125.00	\$6,325.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations							\$0.00
Home #4				\$0.00	\$0.00	\$0.00	\$44,450.00	\$38,125.00	\$6,325.00
Home #5	Willie Ann Johnson						\$62,200.00	\$2,950.00	\$59,250.00
		Sunbelt R&D							\$0.00
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$62,200.00	\$2,950.00	\$59,250.00

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

**Gerald Steen, President**

\_\_\_\_\_  
Typed Name and Title of Authorized Official

601-214-5966

\_\_\_\_\_  
Preparer's Telephone No.

**Mississippi Home Corporation  
Consolidated Support Sheet**

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Home #6	Paulette Wales						\$44,450.00	\$44,450.00	\$0.00
		Sunbelt R&D	1606						
		Skyline Inovations	2						\$0.00
Home #6				\$0.00	\$0.00	\$0.00	\$44,450.00	\$44,450.00	\$0.00
Home #7	Margie Brooks						\$44,450.00	\$2,950.00	\$41,500.00
		Sunbelt R&D							\$0.00
									\$0.00
Home #7				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,950.00	\$41,500.00
Home #8	Wallace Ross						\$0.00	\$0.00	\$0.00
									\$0.00
									\$0.00
Home #8				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
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>	<b>\$222,275.00</b>	
<b>GRAND TOTAL</b>				\$42,300.00	\$42,300.00	\$0.00	\$505,000.00	\$264,575.00	\$240,425.00

Services Rendered - Begin: 15-Apr-20 Thru June 5, 2020

Cumulative: \$264,575.00 Plus (+) Matching Expenditures \$0.00 Equals (=) Total Expenditures \$264,575.00

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

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

James Curtis Smith  
Prepared By

Gerald Steen, 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:**



**INVOICE NUMBER** HOME 1609  
**Source** 1228-M16-SG-280-045  
**TAX NUMBER** 64-0660259  
**JOB DESCRIPTION** Project Administration.]  
**DATE** [06/5/2020]

**BILL TO:**  
 Madison County Board of Supervisors  
 Post Office Box 608  
 Canton, MS 39046

DATE	SERVICE DESCRIPTION	Amount	Rate	AMOUNT
4/13/20	<b>HOME Project Notice To Proceed</b> Bertha Luckett Matlock Mary Black Mary M. Austin Rose Zettera Williams Willie Ann Johnson Paulette Wales Margie Brooks			
6/5/20	<b>Construction</b> Bertha Luckett Matlock 100% Complete Rose Zettera Williams 100% Complete Paulette Wales 100% Complete Mary Black 100% Complete	1500	1.00	1500.00
				<b>\$1,500.00</b>
				<b>TOTAL DUE</b>

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

KT Constructio  
P.O. Box 407  
Durant, MS. 39063  
(662)227-8762

# Invoice

Number 3157

Date 6/5/2020

**Bill To**

Madison County Board of Supervisors  
4406 Highway 43 N  
Canton, MS, 39046

**Ship To**

Bertha Lockett-Matlock  
4406 Highway 43 N  
Canton, MS, 39046

PO Number	Terms	Project
1228-m16-sg-280-045	100% completion payment	Bertha Lockett-Matlock home

Date	Description	Hours	Rate	Amount
6/2020	100% completion payment			\$40,800.00

Amount Paid \$0.00

Amount Due \$40,800.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$40,800.00

Total \$40,800.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$40,800.00	\$39,600.00	\$39,600.00	\$0.00	\$120,000.00