Mississippi Home Corporation Request for Cash

Program: Section A: Gener	HOME Homeowner Rehabilata	Sec				
		Cunanisara	Grant No.	Project No.		
Recipient	Madison County Board Of S	Supervisors				
	Post Office Box 608					Request No.
	125 West North Street			Services Rendered		12
	Canton, MS 39046		From		То	MHC Staff Initials
Telephone No.	601-855-5500			Thru	5.100	
Section C: Reque	est Per Activity		15-Apr-20		5-Jun-20	
						A 15 15 N b
	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	\$130,000.00	\$85,950.00_	\$42,300.00	\$1,750.00	
3	Mary Black	\$44,450.00	\$39,900.00	\$0.00	\$4,550.00	
4	Mary M. Austin	\$130,000.00	\$2,950.00	\$0,00	\$127,050.00	-
5	Rose Zettera Williams	\$44,450.00	\$38,125.00	\$0.00	\$6,325.00	
6	Willie Ann Johnson	\$62,200.00	\$2,950.00	\$0.00	\$59,250.00	
7	Paulette Wales	\$44,450.00	\$44,450.00	\$0.00	\$0.00	(4 <u></u>
8	Margie Brooks	\$44,450.00	\$2,950.00	\$0.00	\$41,500.00	
9	Wallace Ross	\$0.00	\$0.00		\$0.00	
10		\$0.00	\$0.00	\$0.00	\$0,00	
	Total:	\$505,000.00	\$222,275.00	\$42,300.00	\$240,425.00	
Beguired Accomp	olishement Narrative: (Please pr	rovido a briof undato on	this project			
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	latlock Reconstruction 100% c		ano projeca			
	ify That (a) the services covere					
	er contract agreement or grant amount requested herein does					s of the contract agreement or ediate disbursements.
	•					00 - 000 - 00 - 00 - 00
	That the goods sold and/or service regulations. I certify that this re-					
belief that the	report is true, complete, and acc he Federal award. I am aware ti	curate, and the expendi	tures, disbursements and	cash receipts are for the	e purposes and objective	es set forth in the terms and
	penalties for fraud, false staten					
la this your final r	equest for cash on this contrac			YES		NO
is this your man	equest for cash on this contrac	it.		123	X	NO
-	Signature of Authorized Office	-1-1			James Curtis Smith	
	Signature of Authorized Office	ciai	Date Signed		Prepared By	Date Prepared
	-Gerald-Steen, President				601-214-5966	
	Typed Name and Title of Autho	rized Official			Preparer's Telepho	ne No.
		To be o	completed by MHC Au	thorized Official		
				-		
	APPROVED BY:	Signature, Authorized Mi	HC Representative	DA	ATE:	
			automorphis (Tapa) Perdamorphis (1997) (1997)	D.	NTE:	
	AUTHORIZED BY:	Signature, Authorized Mi	HC Representative		ATE:	
	IDIS APPROVED BY:			D.A	NTE:	
		Signature, Authorized Mi	99 94		8 t. (tr)	
IDIS Voucher Number	Vendor Number	Issue/Series	Fund/Sub-Fund	Servicer		

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Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rehabilitation

Recipient

dison 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
	Total Administration			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Luckett 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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$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
								Y	\$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			图表 許 學長	\$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							
			ŀ						\$0.00
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$62,200.00	\$2,950.00	\$59,250.00
	Partie Research		DESCRIPTION OF THE PROPERTY OF					\$1,74,876,06	
4. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18				15" "N. S.	多在2000 TO				

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

ture obligations	S.			
_			James Curtis Smith	
	Signature of Authorized Official	Date Signed	Prepared By	

Gerald Steen, President

Typed Name and Title of Authorized Official

601-214-5966

Preparer's Telephone No.

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Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rebabilitation

Recipient

dison County Board Of Supervisors 12

Request for Cash Number:

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
-									
lome #6	Paulette Wales						\$44,450.00	\$44,450.00	\$0.00
		Sunbelt R&D	1606					and the second second	
		Skyline Inovations	2					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
									\$0.00
lome #6	3.14.4.78 1.7.16.17.14			\$0.00	\$0.00	\$0.00	\$44,450.00	\$44,450.00	\$0.00
lome #7	Margie Brooks		A STATE OF THE	A STANDARD OF			\$44,450.00	\$2,950.00	\$41,500.00
		Sunbelt R&D							
						(1) (1) (A. A. T. A.			\$0.00
									\$0.00
lome #7	\$4.44.6 (\$46.7)		1944年1943年	\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,950.00	\$41,500.00
lome #8	Wallace Ross		*: 5: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			to tiple to the second	\$0.00	\$0.00	\$0.00
			ļ						
									\$0.00
									\$0.00
lome #8	是图14.3% 在15.6% (A.		常体系変	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
lome #9									\$0.00
									\$0.00
									\$0.00
									\$0.00
	Arthur Maria Maria	不是是大学的主义的	Acres in the co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							TOT REQ TO DTE	\$222,275.00	
		GRAND TOTAL	<u> </u> 	\$42,300.00	\$42,300.00	\$0.00	\$505,000.00	\$264,575.00	\$240,425.00
	Services Rendered - Begin		-	1,	Thru	June 5, 2020			
		\$264,575,00	Plus (+)		\$0.00	Equals (=)	\$264,575.00)	
	Cumulative:	Program Expenditures] 1100(1)	Matching Ex	*	_400.0()	Total Expenditures		
erms of the co	ontract agreement or grant; (c) the a	y this request have not been received for mount requested herein does not excee ices rendered have been delivered and	ed the total fund	s obligated by contract; and	d (d) the funds are reque	ested for only immediate disbursen	nents.		
						James Curtis Smith			
	Signature of A	Authorized Official	-	Date Signed	Ī	Prep	ared By	_	
	Signature of A		-	Date Signed	Ī	Prep. 601-214-5966	ared By	_	

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:

BILL TO:

Madison County Board of Supervisors

Post Office Box 608 Canton, MS 39046

INVOICE NUMBER HOME 1609

Source 1228-M16-SG-280-045

TAX NUMBER 64-0660259

JOB DESCRIPTION Project Administration.]

DATE [06/5/2020]

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

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 Luckett-Matlock 4406 Highway 43 N Canton, MS, 39046

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

Date	Description	Hours	Rate	Amount	
6/2020	100% competion 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

	¢40,000,00
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