



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 13

Contract Number: 1228-M16-SG-280-045  
 Total Amount Requested: \$41,100.00

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 Luckett Matlock						\$130,000.00	\$128,250.00	\$1,750.00
		Sunbelt R&D							\$0.00
		KT Construction							\$0.00
									\$0.00
Home #1				\$0.00	\$0.00	\$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	1610	\$1,500.00	\$1,500.00				\$1,500.00
		KT Construction	3171	\$39,600.00	\$39,600.00				\$39,600.00
									\$0.00
Home #3				\$41,100.00	\$41,100.00	\$0.00	\$130,000.00	\$44,050.00	\$85,950.00
Home #4	Rose Zettera Williams						\$44,450.00	\$38,125.00	\$6,325.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations							
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  
 Gerald Steen, President  
 Typed Name and Title of Authorized Official

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

James Curtis Smith  
 Prepared By  
 601-214-5966  
 Preparer's Telephone No.

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Home #6	Paulette Wales						\$44,450.00	\$44,450.00	\$0.00
		Sunbelt R&D	1608						
		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>\$264,575.00</b>	
<b>GRAND TOTAL</b>				\$41,100.00	\$41,100.00	\$0.00	\$505,000.00	\$305,675.00	\$199,325.00

Services Rendered - Begin: 6-Jul-20 Thru: August 7, 2020

Cumulative: \$305,675.00 Plus (+) Matching Expenditures \$0.00 Equals (=) Total Expenditures \$305,675.00

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 Signature of Authorized Official  
 Gerald Steen, President  
 Typed Name and Title of Authorized Official

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

James Curtis Smith  
 Prepared By

601-214-5966  
 Preparer's Telephone No.

Sunbelt Research and Development Consortium, Inc.  
717 Thomas Lane Madison, Mississippi 39110  
TAX ID: 64-0660259

INVOICE NO. *HOME 1610* *8/7/2020* DATE

BILL TO	SHIP TO	INSTRUCTIONS
<b>Madison County Board of Supervisors</b> Post Office Box 608 Canton, MS 39046	Same as recipient	Source: 1228-M16-SG-280-045

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Administration Rosie Austin	\$1,500.00	\$1,500.00

SUBTOTAL	\$1,500.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE.</b>	<b>\$1,500.00</b>

Thank you for your business!

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

# Invoice

Number **3171**

Date **8/7/2020**

**Bill To**

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

**Ship To**

Rosie Mae Autin  
955 Old Highway 16  
Canton, MS, 39046

PO Number	Terms	Project
1228-M16-SG-280-045	33% completion payment	Rosie Mae Austin home

Date	Description	Hours	Rate	Amount
8/2020	33% completion payment		\$0.00	\$39,600.00

Amount Paid **\$0.00**

Amount Due **\$39,600.00**

Discount **\$0.00**

Shipping Cost **\$0.00**

Sub Total **\$39,600.00**

**Total \$39,600.00**

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$39,600.00	\$0.00	\$40,800.00	\$0.00	\$80,400.00