Mississippi Home Corporation Request for Cash

Section A: Gener	al Information	ion Frogram	Sec	tion B: Project Informat	ion	
Dosiniant	Madison County Board Of Supervisors		Grant No.		act No.	Project No.
Recipient Mailing Address	Post Office Box 608	Supervisors		1228-M16-SG-280-045		
				Services Rendered		
	125 West North Street		-	Services Rendered		15
	Canton, MS 39046		From	_	То	MHC Staff Initials
Telephone No.	601-855-5500			Thru	40.0 4.00	
Section C: Reque	est Per Activity	Unicherus (E) et al estas.	29-Aug-20		12-Oct-20	
			T. 10			
1	Activity Description Application Fee	Budget Amount	Total Received to Date	This Request	Remaining Balance \$0.00	Activity Numbers
2	200 20 70 10 2000000 000 000	\$5,000.00	\$5,000.00	\$0.00	\$1,750.00	S s
	Bertha Luckett Matlock	\$130,000.00	\$128,250.00			9 -
3	Mary Black	\$44,450.00	\$39,900.00	\$0.00	\$4,550.00	·
4	Mary M. Austin	\$130,000.00	\$85,150.00	\$42,300.00	\$2,550.00	32
5	Rose Zettera Williams	\$44,450.00	\$38,125.00	\$0.00	\$6,325.00	1.
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	0
8	Margie Brooks	\$44,450.00	\$2,950.00	\$0.00	\$41,500.00_	: -
9	Wallace Ross	\$0.00	\$0.00	(2)	\$0.00	
10		\$0.00	\$0.00	\$0.00	\$0.00	
4	Total:	\$505,000.00	\$346,775.00	\$42,300.00	\$115,925.00	
Possifed Accomp	lishement Narrative: (Please pro	vida a briat undata an i	this project			
	tin Black-in 100% Complete					
	ify That (a) the services covere er contract agreement or grant;					
	amount requested herein does					
I Hereby Certify	That the goods sold and/or service	es rendered have been de	elivered and/or performed in	good order within the time	e listed above and are in co	mpliance with all statutory
requirements an	d regulations. I certify that this rec	quest does not include any	y advances or funds for futur	e obligations. By signing	this report, I certify to the	ne best of my knowledge and belief orth in the terms and conditions of
the Federal awa	ard. I am aware that any false, f	ictitious, or fraudulent i	nformation, or the omission	on of any material fact, n	nay subject me to crimina	al, civil or administrative penalties
for fraud, false	statements, false claims or othe	erwise (U.S. Code Title	18, Section 1001 and Title	31, Sections 3/29-3/30 a	and 3801-3812).	
ીક this your final r	equest for cash on this contract	?		YES	X	NO
					James Curtis Smith	10/12/2020
	Signature of Authorized Office	ial	Date Signed		Prepared By	Date Prepared
	-Gerald-Steen, President				601-214-5966	
	Typed Name and Title of Author			9	Preparer's Telepho	ne No.
To be completed by MHC Authorized Official						
1						
i	APPROVED BY:	Signature, Authorized MH	IC Representative	D	ATE:	
	AUTHORIZED BY:			in in	ATE:	
	10.10.000000000000000000000000000000000	Signature, Authorized MH	IC Representative		7.11 L.	
	IDIS APPROVED BY:			D	ATE:	
		Signature, Authorized MH	IC Representative			
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 diso

Request for Cash Number:

dison County Board Of Supervisors

15

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$42,300.00

ID10 #					Amount of This				
IDIS#	Line Items		Invoice #	Total Invoice	Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee	Sunbelt R&D	HOME 1601	20.00	20.00	20.00	\$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	建为直线在1988年2012年		TO DO STORES		200216	\$130,000.00	\$128,250.00	\$1,750.00
		Sunbelt R&D						ERECT GUEST TO	\$0.0
		KT Construction						州共和共和共和共和共和共和共和共和共和共和共和共和共和共和共和共和共和共和共和	\$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						District white value of	
Home #2				\$0.00	\$0.00	\$0.00	\$44,450.00	\$39,900.00	\$4,550.00
Home #3	Mary M. Austin			CHOOSE IN THE			\$130,000.00	\$85,150.00	\$44,850.00
	The state of the s	Sunbelt R&D	1612	\$1,500.00	\$1,500.00		Ψ100,000.00	400,100.00	\$1,500.0
		KT Construction	3185	\$40,800.00	\$40,800.00				\$40,800.00
		TY CONSTRUCTION	0100	Ψ40,000.00	\$40,000.00				ψ40,000.00
									\$0.00
Home #3			ar karana	\$42,300.00	\$42,300.00	\$0.00	\$130,000.00	\$127,450.00	\$2,550.00
Home #4	Rose Zettera Williams			14 Walliam			\$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
						BHI BB BB BB BB		\$299 375 00	
				MARKET REPORTED		Settle second comme			"西非市运行信报 "

I Hereby Certify That (a) the services covered by this request have not been received from the F ne terms of the contract agreement or grant; (c) the amount requested herein does not exceed the			amount requested will be expended for allowable costs / expenditures under
I Hereby Certify That the goods sold and/or services rendered have been delivered and/or perfouture obligations.	rmed in good order within the time listed above	ve and are in compliance with all statutory requirements and regulat	ions. I certify that this request does not include any advances or funds for
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.

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Mississippi Home Corporation Consolidated Support Sheet

Program:

Homeowner Rebabilitation

Recipient dison County Board Of Supervisors

Request for Cash Number:

15

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
Home #6	Paulette Wales						\$44,450.00	\$44,450.00	\$0.00
1101110 110	T durotto Traiso	Sunbelt R&D	1606			SELECTION OF THE SECOND OF THE	F11,100.00	Ψ-1-1-100.00	ψ0.00
		Skyline Inovations	2				TRUSTALLANDOS	美国民国的 国际企业	
						en de la			\$0.00
Home #6				\$0.00	\$0.00	\$0.00	\$44,450.00	\$44,450.00	\$0.00
Home #7	Margie Brooks		e filosofie				\$44,450.00	\$2,950.00	\$41,500.00
		Sunbelt R&D							
						9.2.214			\$0.00
Llomo #7				60.00	60.00	00.00	\$44.450.00	00.050.00	\$0.00
Home #7	Welless Bass			\$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
Hcme #8				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Home #9									\$0.00
							Water to the second		\$0.00
									\$0.00
									\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Secretary respectively	TOT REQ TO DTE	\$346,775.00	
		GRAND TOTAL		\$42,300.00	\$42,300.00	\$0.00	\$505,000.00	\$389,075.00	\$115,925.00
	Services Rendered - Beg		20	1.2/2222		ober 12, 2020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	8.70	6200 075 00	Tom Funendi		£0.00	Equals (=)	\$389.075.00		
	Cumulative:	\$389,075.00 Program Expenditures	am Expendi	Matching Ex	\$0.00 penditures	Equals (-)	Total Expenditures		
terms of the co	ontract agreement or grant; (c) the	by this request have not been received amount requested herein does not ex- ervices rendered have been delivered a	ceed the total funds	obligated by contract; and	i (d) the funds are requested	for only immediate disburseme	nts.		
	Signature o	f Authorized Official		Date Signed		ames Curtis Smith Prepar	red By	-	
	Gerald Steen, Presid				60	1-214-5966	Janhana Na	-	
	Typed Name and Title of	Authorized Official				Preparer's Te	lephone No.		

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

Invoice

Number

3185

Date

10/11/2020

Bill To

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

Shin To

Rosie Marie Austin 955 Old Hwy 16 Canton, MS, 39046

PO Number	Terms	Project
1228-M16-SG-280-045	100% completion payment	Rosie Mae Austin home

Date	Description	Hours	Rate	Amount
10/2020	100% completion payment		\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$40,800.00

Sunbelt Research and Development Consortium, Inc.

717 Thomas Lane Madison, Mississippi 39110

TAX ID: 64-0660259

INVOICE NO. DATE

BILL TO

SHIP TO

INSTRUCTIONS

10/12/2020

Madison County Board of Supervisors

Same as recipient

Source: 1228-M16-SG-280-045

Post Office Box 608 Canton, MS 39046

DESCRIPTION		UNIT PRICE	TOTAL
Administration Rosie Austin	H 54 (1975)	\$1,500.00	\$1,500.00
Invoice #1612			
		-	
	SUBTOTAL	\$1,500.00	
	SALES TAX		
	SHIPPING & HANDL	ING	
	TOTAL DUE.	\$1,50	00.00
	Administration Rosie Austin	Administration Rosie Austin Invoice #1612 SUBTOTAL SALES TAX SHIPPING & HANDLE	Administration Rosie Austin Invoice #1612 SUBTOTAL \$1,500.00 SALES TAX SHIPPING & HANDLING

Thank you for your business!