Mississippi Home Corporation Request for Cash

Program: Section A: Gener	HOME Homeowner Rehabilatation	on Program	Secti	on B: Project Informati	on	
Section A. Gener			Grant No.	Contra	0.00	Project No.
Recipient	Madison County Board Of S	Supervisors		1228-M16-SG-280-045		
Mailing Address	Post Office Box 608				70 200 0 10	Request No.
Street Address	125 West North Street			Services Rendered		16
City, State Zip	Canton, MS 39046		From		То	MHC Staff Initials
Telephone No.	601-855-5500			Thru		
0 - 1' - 0 D			Oct 19,2020		Nov 9,2020	
Section C: Reque	est Per Activity		SCHOOLS HALL HALL LINES			
	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	\$128,250.00	\$0.00	\$1,750.00	
3	Mary Black	\$44,450.00	\$39,900.00	\$0.00	\$4,550.00	
4	Mary M. Austin	\$130,000.00	\$127,450.00	\$0.00	\$2,550.00	
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	
8	Margie Brooks	\$44,450.00	\$2,950.00	\$41,500.00	\$0.00	
9	Wallace Ross	\$0.00	\$0.00	4-	\$0.00	
10		\$0.00	\$0.00	\$0.00	\$0.00	
	Total:	\$505,000.00	\$389,075.00	\$41,500.00	\$74,425.00	
Deguired Assem	plishement Narrative: (Please pro	vida a briof undata on	this project			
Margie Brooks 1		Tido a bitor aparto on				
ine.g.c =						
	tify That (a) the services covere	d butble secures bour	not been received from t	ho Fodoral Governmen	at/State Government or	evnended for such services
under any oth	ner contract agreement or grant:	(b) the amount reque	sted will be expended for	allowable costs / exper	nditures under the term:	s of the contract agreement or
grant; (c) the	amount requested herein does	not exceed the total fu	nds obligated by contract;	and (d) the funds are	requested for only imm	ediate disbursements.
I Hereby Certify	y That the goods sold and/or service	es rendered have been d	elivered and/or performed in	good order within the time	e listed above and are in co	ompliance with all statutory
requirements a	nd regulations. I certify that this reg	uest does not include an	v advances or funds for future	e obligations. By signing	g this report, I certify to t	the best of my knowledge and belief orth in the terms and conditions of
the Federal av	vard. I am aware that any false, fi	ctitious, or fraudulent	information, or the omission	n of any material fact, r	nay subject me to crimin	al, civil or administrative penalties
for fraud, false	e statements, false claims or othe	rwise (U.S. Code Title	18, Section 1001 and Title 3	31, Sections 3729-3730 a	and 3801-3812).	
Is this your final	request for cash on this contract	?		YES	X	NO
, , , , , , , , , , , , , , , , , , , ,						
					James Custia Smith	11/9/2020
	Signature of Authorized Offic	ial	Date Signed		James Curtis Smith Prepared B	
	Signature of Authorized Offic	iai	Date digited		3 1363333	,
	-Gerald Steen, President				601-214-5966	
	Typed Name and Title of Author	ized Official			Preparer's Telepho	one No.
		To be	completed by MHC Au	thorized Official		
				-	ATT.	
	APPROVED BY:	Signature, Authorized Mi	HC Representative		DATE:	
	ALITHODIZED DV			r	DATE:	
	AUTHORIZED BY:	Signature, Authorized Mi	HC Representative			
	IDIS APPROVED BY:			г	DATE:	
	Manufacture Court	Signature, Authorized Mi	HC Representative			
IDIS Voucher Number	T T	Issue/Series	Fund/Sub-Fund	Servicer		
			QC4000(20072500 2-10 (200725)			
	, !					

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Mississippi Home Corporation **Consolidated Support Sheet**

Program:

Homeowner Rehabilitation

Recipient dison County Board Of Supervisors

Request for Cash Number:

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$41,500.00

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	67 68 67 White HE (41 HT 95 MG)					\$130,000.00	\$128,250.00	\$1,750.00
		Sunbelt R&D				(4) 中国 (4) 中国 (4) 中国 (4) 中国 (4)			\$0.0
		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				40.00		\$130,000.00	\$127,450.00	\$2,550.00
	1	Sunbelt R&D					THE REPORT HERE		
		KT Construction							
									\$0.00
Home #3				\$0.00	\$0.00	\$0.00	\$130,000.00	\$127,450.00	\$2,550.00
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			Military Control			\$62,200.00	\$2,950.00	\$59,250.00
		Sunbelt R&D						CONTROL OF CONTROL OF CONTROL	
								September 22 Manual Char	\$0.00
								ROUGHOUT GRESSMANN SANDER	
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$62,200.00	\$2,950.00	\$59,250.00
								\$341 675 00	

I Hereby Certify future obligations	y That the goods sold and/or services rendered have been delivered and/or per s.	formed in good order within the time listed abou	ve and are in compliance with all statutory requirements and regulations.	I certify that this request does not include any advances or funds for
-	Signature of Authorized Official	Date Signed	James Curtis Smith Prepared By	

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.

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:

16

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$41,500.00

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
		Sunbelt R&D	1606						
		Skyline Inovations	2						
Man Processing									\$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	1613	\$2,625.00	\$2,625.00				\$2,625.00
		K&T Construction	3188	\$38,875.00	\$38,875.00				\$38,875.00 \$0.00
Home #7		And I substitute the same and the		\$41,500.00	\$41,500.00	\$0.00	\$44,450.00	\$44,450.00	\$0.00
Home #8	Wallace Ross	Substitution of the substitution of		\$41,500.00	\$41,300.00	φ0.00	\$0.00	\$0.00	\$0.00
TOTTIC #O	VValiace 11033	periodical resolution and resolution (Section 1997)		ASSESSMENT OF THE SECOND CONTRACTORS OF THE			ψ0.00		40.00
									\$0.00
									\$0.00
Home #8		ka pangashadampan kandanin di	1 (2.4 (2.4))	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Home #9		Committee of the commit							\$0.00
									\$0.00
									\$0.00
									\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							TOT REQ TO DTE	\$389,075.00	
		GRAND TOTAL		\$41,500.00	\$41,500.00	\$0.00	\$505,000.00	\$430,575.00	\$74,425.00
	Services Rendered - Beg	ginr 19-Oct-2	0		Thru N	ovember 9, 2020			
		\$430,575.00	am Expendi		\$0.00	Equals (=)	\$430,575.00)	
	Cumulative:	Program Expenditures		Matching Ex		Equais (-)	Total Expenditures	α.	
	Cumulative.	Program Expenditures		Matching Ex	cpenditures		Total Expenditures		
I Hereby Cer	rtify That (a) the services covere	ed by this request have not been received	from the Federal /	State Government or exp	ended for such services und	der any other contract agreemer	nt or grant; (b) the amount reques	sted will be expended for allowable co	osts / expenditures under the
erms of the co	ontract agreement or grant; (c) the	ne amount requested herein does not exce	eed the total funds	obligated by contract; and	d (d) the funds are requeste	d for only immediate disburseme	ents.		
I Hereby Ce	rtify That the goods sold and/or s	services rendered have been delivered an	d/or performed in o	good order within the time	listed above and are in com	npliance with all statutory require	ements and regulations. I certify t	that this request does not include any	y advances or funds for future
	Signature	of Authorized Official	_ :	Date Signed	_	ames Curtis Smith Prepa	red By	_	
	Gerald Steen, Presid				60	01-214-5966		_	
	Typed Name and Title of	f Authorized Official				Preparer's Te	elephone No.		

 $\label{thm:constraint} Sunbelt\ Research\ and\ Development\ Consortium,\ Inc.$

717 Thomas Lane Madison, Mississippi 39110

TAX ID: 64-0660259

INVOICE NO. DATE

BILL TO

SHIP TO

INSTRUCTIONS

11/9/2020

Madison County Board of Supervisors

Same as recipient

Source: 1228-M16-SG-280-045

Post Office Box 608 Canton, MS 39046

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Administration Margie Brooks	\$2,625.00	\$2,625.00
	Invoice #1613		

SUBTOTAL	\$2,625.00		
SALES TAX			
SHIPPING & HANI	DLING		
TOTAL DUE.		\$2,62500	

Thank you for your business!

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

Invoice

Number

3188

Date

11/8/2020

Bill To

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

Ship To

Margie Brooks 1980 Highway 16 West Canton, MS, 39046

PO Number	Terms	Project
1228-M16-SG-280-045	100% completion payment	Margie Brooks Home

Date	Description	Hours	Rate	Amount
11/2020	100% completion payment			\$38,875.00

Amount Paid	\$0.00
Amount Due	\$38,875.00

Discount	\$0.00
Shipping Cost	\$0.00
Sub Total	\$38,875.00

Total	\$38.875.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$79,675.00	\$0.00	\$0.00	\$0.00	\$79,675.00