



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 17

Contract Number: 1228-M16-SG-280-045  
 Total Amount Requested: \$3,375.00

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						\$41,400.00	\$39,900.00	\$1,500.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations LLC							
Home #2				\$0.00	\$0.00	\$0.00	\$41,400.00	\$39,900.00	\$1,500.00
Home #3	Mary M. Austin						\$130,000.00	\$127,450.00	\$2,550.00
		Sunbelt R&D							
		KT Construction							
		Chisholm Engineering	1	\$800.00	\$800.00				\$0.00
Home #3				\$800.00	\$800.00	\$0.00	\$130,000.00	\$128,250.00	\$1,750.00
Home #4	Rose Zettera Williams						\$39,625.00	\$38,125.00	\$1,500.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations							\$0.00
Home #4				\$0.00	\$0.00	\$0.00	\$39,625.00	\$38,125.00	\$1,500.00
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
								\$341,975.00	

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						\$47,500.00	\$44,450.00	\$3,050.00
		Sunbelt R&D	1614	\$700.00	\$700.00				\$700.00
		Skyline Inovations	2						\$0.00
Home #6				\$700.00	\$700.00	\$0.00	\$47,500.00	\$44,450.00	\$2,350.00
Home #7	Margie Brooks						\$49,275.00	\$44,450.00	\$4,825.00
		Sunbelt R&D	1614	\$1,875.00	\$1,875.00				\$1,875.00
		K&T Construction	3188						\$0.00
Home #7				\$1,875.00	\$1,875.00	\$0.00	\$49,275.00	\$46,325.00	\$2,950.00
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>	\$430,575.00	
<b>GRAND TOTAL</b>				\$3,375.00	\$3,375.00	\$0.00	\$505,000.00	\$433,950.00	\$71,050.00

Services Rendered - Begin: 10-Nov-20 Thru: November 30, 2020

Cumulative: \$433,950.00 am Expendi Matching Expenditures Equals (=) Total Expenditures \$433,950.00

I Herby 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.

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Signature of Authorized Official: \_\_\_\_\_ Date Signed: \_\_\_\_\_ James Curtis Smith Prepared By

Gerald Steen, President 601-214-5966

Typed Name and Title of Authorized Official Preparer's Telephone No.

# *INVOICE*

*CHISHOLM ENGINEERING*  
*2500 Sand Hill Road, Lexington, MS 39095*  
*PH.: 662-299-7070*

**Date:** 11/30/20

**To:** Madison County Board of Supervisors

**Re:** Survey of Rosie Mae Austin residence located at 955 Old Highway 16, Canton, Ms 39046 for the HOME program.

**Completed:** Survey of Rosie Mae Austin parcel including corners set and property lines marked.

**Total Due:** \$800.00

Sincerely,  
Chisholm Engineering

Ronnie Chisholm

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Ronald A. Chisholm</b>	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
<input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶	
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>2500 Sand Hill Road</b>	<b>Requester's name and address (optional)</b>
<b>6</b> City, state, and ZIP code <b>Lexington, MS 39095</b>	
<b>7</b> List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>										
5	8	7	-	6	4	-	6	2	7	5
or										
<b>Employer identification number</b>										
			-							

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>7/31/2020</b>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

**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 1614  
**Source** 1228-M16-SG-280-045  
**TAX NUMBER** 64-0660259  
**JOB DESCRIPTION** Project Administration.]  
**DATE** [11/30/2020]

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

<b>DATE</b>	<b>SERVICE DESCRIPTION</b>	<b>Amount</b>	<b>Rate</b>	<b>AMOUNT</b>
11/30/20	<b>Construction Complete</b> Paulette Wales Margie Brooks	700 1875	1.00 1.00	700.00 1875.00
				<b>\$2,575.00</b>
				<b>TOTAL DUE</b>

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