Mississippi Home Corporation Request for Cash

Program: Section A: Gener	HOME Homeowner Rehabilatati	on Program	Section B: Project Information					
	Madison County Board Of S	Suponicore	Grant No. Contract No.			Project No.		
Recipient Mailing Address	Post Office Box 608	Supervisors	1228-M16-SG-280-045			Call 2		
	125 West North Street			Services Rendered		Request No.		
	Canton, MS 39046		From	Services Rendered	То	19		
	601-855-5500		Floir	Thru	3.0	MHC Staff Initials		
relephone No.	001-053-5500		2-Eeb-21	Tilla	22-Mar-21			
Section C: Reque	est Per Activity			erilariyansısını (2001)				
	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	\$129,050.00	\$800.00	\$150.00			
3	Mary Black	\$41,500.00	\$40,700.00	\$800.00	\$0.00			
4	Mary M. Austin	\$130,000.00	\$129,050.00	\$800.00	\$150.00	-		
5	Rose Zettera Williams	\$39,725.00	\$38,925.00	\$800.00	\$0.00			
6	Willie Ann Johnson	\$62,200.00	\$2,950.00	\$0.00	\$59,250.00			
7	Paulette Wales	\$47,300.00	\$45,950.00	\$800.00	\$550.00			
8	Margie Brooks	\$49,275.00	\$47,125.00	\$800.00	\$1,350.00			
9	Wallace Ross	\$0.00	\$0.00	y 	\$0.00			
10		\$0.00	\$0.00	\$0.00	\$0.00			
	Total:	\$505,000.00	\$438,750.00	\$4,800.00	\$61,450.00			
Required Accomp	lishement Narrative: (Please pro	vide a brief undate on	this project					
HOME Project C								
I Hereby Cert	fy That (a) the services covere	d by this request have	not been received from	the Federal Governmen	nt/State Government or	expended for such services		
under any other	er contract agreement or grant;	(b) the amount reques	sted will be expended for	allowable costs / exper	nditures under the terms	of the contract agreement or		
grant; (c) the a	mount requested herein does i	not exceed the total fu	nds obligated by contract	;; and (d) the funds are	requested for only imme	ediate disbursements.		
	That the goods sold and/or service							
	50 1 C (1 C C C C C C C C C C C C C C C C		그렇게 얼마 없다면 하는데 가지 않아 없는데 없다. 보고 있다고 있다면 다 없었다.	: CONTROL OF THE STREET OF THE	5시 : [18] [18] [18] [18] [18] [18] [18] [18]	ne best of my knowledge and belief rth in the terms and conditions of		
	ard. I am aware that any false, fi statements, false claims or othe					al, civil or administrative penalties		
		,	,					
Is this your final r	equest for cash on this contract	?	·	YES	X	NO		
-	Signature of Authorized Offici	al	(PODE)		James Curtis Smith Prepared By	<u>3/22/2021</u> Date Prepared		
			24.5 O.g.1.5			24.07.100		
	-Karl Banks, President				601-214-5966	an Na		
Typed Name and Title of Authorized Official Preparer's Telephone No. To be completed by MHC Authorized Official								
	APPROVED BY:			D	OATE:			
		Signature, Authorized MH	IC Representative					
	AUTHORIZED BY:	Signature, Authorized MH	IC Representative	D	OATE:			
		500 at 1		5	DATE:			
	IDIS APPROVED BY:	Signature, Authorized MH			DATE:			
IDIS Voucher 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:

19

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$4,800.00

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	\$0.0
	Total Administration			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
lome #1	Bertha Luckett Matlock				Emelhous sussi, edit		\$130,000.00	\$129,050.00	\$950.0
		Sunbelt R&D	HOME 1616	\$800.00	\$800.00				\$800.
		KT Construction							\$0.0
							E STOLING DE STOR		
									\$0.0
lome #1				\$800.00	\$800.00	\$0.00	\$130,000.00	\$129,850.00	\$150.00
lome #2	Mary Black						\$41,500.00	\$40,700.00	\$800.0
		Sunbelt R&D	HOME 1616	\$800.00	\$800.00	Committee of the commit	电影发展的时间 电影		\$800.0
		Sunbelt R&D							
		Skyline Innovations LLC							
I #0									
lome #2				\$800.00	\$800.00	\$0.00	\$41,500.00	\$41,500.00	\$0.00
ome #3	Mary M. Austin		60				\$130,000.00	\$129,050.00	\$950.0
		Sunbelt R&D	HOME 1616	\$800.00	\$800.00				\$800
		KT Construction							
		Chisholm Engineering							•
lome #3				\$800.00	\$800.00	\$0.00	\$130,000.00	\$129,850.00	\$0.0 \$150.00
lome #4	Rose Zettera Williams			\$600.00	\$600.00	\$0.00	\$39,725.00	\$38,925.00	\$150.00
IOITIC #4	Nose Zettera Williams	Sunbelt R&D	HOME 1616	\$800.00	\$800.00		\$39,725.00	\$38,925.00	\$800.0
		Sunbelt R&D	HOWE 1010	\$600.00	\$600.00				\$600.
		Skyline Innovations						Contract and Contract	
		Okyline ililiovations							\$0.0
ome #4				\$800.00	\$800.00	\$0.00	\$39,725.00	\$39,725.00	\$0.00
lome #5	Willie Ann Johnson						\$62,200.00	\$2,950.00	\$59,250.0
		Sunbelt R&D							
									\$0.0
									\$0.0
lome #5				\$0.00	\$0.00	\$0.00	\$62,200.00	\$2,950.00	\$59,250.00
			one Commence of SEC					\$345 675 00	

I Hereby Certify That (a) the services covered by this request have not been received from the terms of the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract agreement or grant; (c) the amount requested herein does not expect the contract the contract agreement of the contract the c			t requested will be expended for allowable costs / expenditures und
I Hereby Certify That the goods sold and/or services rendered have been delivered and/ ture obligations.	or performed in good order within the time listed abo	ve and are in compliance with all statutory requirements and regulations.	certify that this request does not include any advances or funds for
Signature of Authorized Official	Date Signed	James Curtis Smith	_

Karl Banks, 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:

19

Contract Number:

1228-M16-SG-280-045

Total Amount Requested:

\$4,800.00

IDIS#	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
- Williams									
Home #6	Paulette Wales						\$47,300.00	\$45,950.00	\$1,350.00
101110 110	T durotto Traico	Sunbelt R&D	HOME 1616	\$800.00	\$800.00		Ψ47,000.00	Ψ+0,000.00	\$800.00
		Skyline Inovations	1101112 1010	4000.00	4000.00				4000,00
						Maria de la Companya		construction and the second	\$0.00
lome #6				\$800.00	\$800.00	\$0.00	\$47,300.00	\$46,750.00	\$550.00
lome #7	Margie Brooks			1.4(160.5)			\$49,275.00	\$47,125.00	\$2,150.00
		Sunbelt R&D	HOME 1616	\$800.00	\$800.00				\$800.00
		K&T Construction							
									\$0.00
Home #7				\$800.00	\$800.00	\$0.00	\$49,275.00	\$47,925.00	\$1,350.00
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				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					\$0.00
									\$0.00
								Oleccinicals (IIII) (State (IIII)	\$0.00
		353 C.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
				\$0.00	\$0.00	\$0.00	TOT REQ TO DTE		\$0.00
							TOTREQTODIE	\$436,750.00	
		GRAND TOTAL		\$4,800.00	\$4,800.00	\$0.00	\$505,000.00	\$443,550.00	\$61,450.00
	Services Rendered - Beg	ginr 2-Feb	p-21		Thru Ma	arch 22, 2021			Market and a second of the sec
		\$443,550.00	am Expendi		\$0.00	Equals (=)	\$443,550.00	Ì	
	Cumulative:	Program Expenditures	Particular Community of Street Community	Matching Ex	0.000	Equals (-)	Total Expenditures	.	
	oumulative.	Program Expenditures	•	Watering Ex	penditures		Total Expellultures		
erms of the co	ontract agreement or grant; (c) the	d by this request have not been receive ne amount requested herein does not e services rendered have been delivered	exceed the total funds of	obligated by contract; and	(d) the funds are requested	I for only immediate disburseme	ints.		
	Signature	of Authorized Official		Date Signed	. <u>Ja</u>	ames Curtis Smith Prepa	red By	-	
	Karl Banks, Preside	nt			60	1-214-5966			
	Typed Name and Title of	Authorized Official				Preparer's Te	lephone No.	-	

TOTAL DUE

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:

INVOICE NUMBER HOME 1616

Source 1228-M16-SG-280-045

TAX NUMBER 64-0660259

JOB DESCRIPTION Project Administration.]

DATE [3/22/2021]

BILL TO:

Madison County Board of Supervisors Post Office Box 608 Canton, MS 39046

DATE	SERVICE DESCRIPTION	Amount	Rate	AMOUNT
0.400.404	LIONE D. : IN .:			
3/22/21	HOME Project Monitoring			
	Bertha Luckett Matlock	800	1.00	800.00
	Mary Black	800	1.00	800.00
	Mary M. Austin	800	1.00	800.00
	Rose Zettera Williams	800	1.00	800.00
			1.00	
	Paulette Wales	800	1.00	800.00
	Margie Brooks	800	1.00	800.00
			:	:
		1		
				\$4,800.00
			-	

MAKE CHECKS PAYABLE TO: Sunbelt Research and Development Consortium,

Inc.