

From: Jackie.Cobbins@mshc.com,
To: jcurtsmith@aol.com,
Subject: Monitoring Report - Madison County
Date: Fri, Apr 30, 2021 1:13 pm

Attachments:

Good afternoon James,

The desk monitoring review for Madison County's 2016 Homeowner Rehabilitation project is complete. In review of the financial information, per 24 CFR 92.502 of the HOME Regulations, Program Disbursement and Information System, it was noted that Requests for Cash (RFC) #3, 4 and 5 were not disbursed within the 15-day requirement.

Please provide a response to the findings as to why funds were not disbursed within 15 days. Also, provide steps that will be taken to ensure that all future federal funds received thru MHC will be disbursed within the required time.

If you have questions, please feel free to give me a call.

Thanks,



Jackie Cobbins

Housing Rehabilitation Officer

735 Riverside Drive Jackson, Mississippi 39202

601-718-4635

601-718-4642/601-968-0219

Jackie.cobbins@mshc.com

www.mshomecorp.com

[MHC news and social media](#)