



MADISON COUNTY BOARD OF SUPERVISORS

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May 17, 2021

Ms Jackie Cobbins
Housing Rehabilitation Officer
Mississippi Home Corporation
735 Riverside Drive
Jackson, Mississippi 39202

Dear Ms Cobbins:

This letter is a response to your Project Monitoring Report on the Madison County Board of Supervisors HOME Grant Project Number 1228-M16-SG-280-045.

Monitoring Review Findings

In review of the financial information, 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.

Response to the Monitoring Review Findings

Requests for Cash (RFC) #3, 4 and 5 were not disbursed within the 15-day requirement because checks came to the County between official board meetings (first and third Monday) and had to be placed on next Board Meeting for payment. Thereafter, once the Requests for Cash were approved by the Board and the money came in, funds were paid out immediately. If funded in the future the Board anticipates that it will follow this latter procedure.

We hope this response adequately addresses findings expressed in your Monitoring Review findings.

Sincerely,

Karl M. Banks, President