Disbursement Type: HHF Disbursement

Program:

BLIGHT ELIMINATION PROGRAM

Cartley A. Carrer	Information			r	Section B: Pro	lect Infe	ormation	
Section A: Genera	normation			t		,	1	
Recipient	City of Vicksburg		Program No.	Property No.			Blight Partner No.	
Mailing Address	ss 1401 Walnut Street			BEP-004	BEP-00	4B-001	L	BEP-004B
Street Address				Property Location			Request No.	
	Vicksburg	MS	39180					1
=10			2501 Fran	nklin Street, Vicks	sburg,	MS	RLF No.	
Telephone No.	(601) 634-45	28			·	_		N/A
Section C: Reques	t Per Cost Cates	gory						
	ost Category		Budget Amount	Total Prior Request to Date	This Request		maining alance	
Ac	quisition Costs		\$0.00	\$0.00	\$0.00	\$	æ	
_	e-demolition Cos	ts	\$1,323.75	\$0.00	\$1,323.75	\$		
· ·	emolition Costs		\$3,500.00	\$0.00	\$3,500.00	\$		
Gi	reening Costs		\$1,500.00	\$0.00	\$950.00	\$	550.00	
	ost Demolition Co	sts	\$701.00	\$0.00	\$0.00	\$	701.00	
=	Total:		\$ 7,024.75	\$ -	\$ 5,773.75	\$	1,251.00	
acceptable to Granto	gnature of Author	as been satis	sfactorily completed;	and materials set for and (iii) all suppliers a	nd subcontractors ha Date:	ve been	paid for wor	k currently in place.
Pi	repared By:	2			Date.	-		
				MHC USE ONLY				
А	pproved By	Signature,	Authorized MHC Repres	entative	Date:			
A	uthorized By	Signature,	Authorized MHC Repres	entative	Date:			
Vendor N	lumber	R	equisition No.	Chec	:k/Wire		Fund	ing Source

Program:

BLIGHT ELIMINATION PROGRAM

Disbursement Type: HHF Disbursement

2501 Franklin Street, Vicksburg, MS

Draw Request No.:

1

City of Vicksburg

COST ITEMS:

MHC will only reimburse costs that meet the BEP Program Guidelines, are necessary and reasonable, and that is supported with documentation.

Cost Item Description	Inve	oice Amount
15-Removal of Other Structure	\$	2,000.00
26-Grading of the demolition site	\$	450.00
27-Seeding of the site	\$	500.00
13-Pre-demo Asbestos Testing	\$	650.00
16-Removal of Debris	\$	1,500.00
9-General Administrative Fees	\$	500.00
10-Pre-demo Legal Notice and Advertisement for Bids	\$	123.75
12-Pre-demo Permit and Inspection Fees	\$	50.00

Total Draw Request:

\$

5,773.75

Disbursement Type: HHF Disbursement

Program:

BLIGHT ELIMINATION PROGRAM

Section A: Genera	I Information				S	ection B: Proj	ect Info	ormation	
Recipient	City of Vicksburg		Program No.		Property No.			Blight Partner No.	
Mailing Address	1401 Walnut S	treet		BEP-004		BEP-004	IB- 00 2		BEP-004B
Street Address					Prop	erty Location			Request No.
City, State Zip									1
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				anklin :	Street, Vicks	burg, I	мs	RLF No.
Telephone No.	(601) 634-4528	3							N/A
Section C: Reques	t Per Cost Catego	ry							
C	ost Category	Bud	get Amount	Total Prior Request to Date	TH	nis Request		maining alance	
A	equisition Costs		\$0.00	\$0.00		\$0.00	\$	250	
	re-demolition Costs		\$1,323.75	\$0.00		\$1,323.75	\$	(* :	
D	emolition Costs		\$4,450.00	\$0.00		\$4,450.00	\$		
G	reening Costs		\$1,500.00	\$0.00		\$950.00	\$	550.00	
Po	ost Demolition Cost	s	\$701.00	\$0.00		\$0.00	\$	701.00	
==	Total:	\$	7,974.75	\$ -	\$	6,723.75	\$	1,251.00	
Section D: Author									
acceptable to Grant	ee; (ii) the work has		ily completed; a	and (iii) all suppliers	and sub	ocontractors hav	e been	paid for worl	k currently in place.
T1	ped Name and Title	e of Authorized Of	fficial		-				
P	repared By:					Date:	-		.
				MHC USE ONLY					
А	pproved By	Signature, Authoriz	ed MHC Represe	ntative	ari	Date:	-		
А	uthorized By	Signature, Authoriz	ed MHC Represe	ntative	=,	Date:			
Vendor I	Number	Requisit	ion No.	Ch	eck/Wir	e		Fund	ing Source

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BLIGHT ELIMINATION PROGRAM

Disbursement Type: HHF Disbursement

2503 Franklin Street, Vicksburg, MS

Draw Request No.:

1

City of Vicksburg

COST ITEMS:

MHC will only reimburse costs that meet the BEP Program Guidelines, are necessary and reasonable, and that is supported with documentation.

Cost Item Description	Invoice Amount			
14-Demolition of Residential Structure	\$	2,000.00		
26-Grading of the demolition site	\$	450.00		
27-Seeding of the site	\$	500.00		
13-Pre-demo Asbestos Testing	\$	650.00		
22-Removal, filling of capping of septic systems and wells	\$	950.00		
16-Removal of Debris	\$	1,500.00		
9-General Administrative Fees	\$	500.00		
10-Pre-demo Legal Notice and Advertisement for Bids	\$	123.75		
12-Pre-demo Permit and Inspection Fees	\$	50.00		

Total Draw Request:

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6,723.75

Disbursement Type: HHF Disbursement

Program:

BLIGHT ELIMINATION PROGRAM

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Section A: Genera	l Information			Section B: Proje	ect Info	rmation	
Recipient	City of Vicksburg	9	Program No.	Propert	y No.		Blight Partner No.
Mailing Address 1401 Walnut Street		BEP-004	BEP-004	B-003		BEP-004B	
Street Address				Property Location			Request No.
City, State Zip	Vicksburg	MS 39180					1
Telephone No. (601) 634-4528			2505 Fran	klin Street, Vicksl	burg, l	MS	RLF No.
							N/A
Section C: Reques	t Per Cost Catego	ory					
Co	ost Category	Budget Amount	Total Prior Request to Date	This Request		maining alance	
Ac	equisition Costs	\$0.00	\$0.00	\$0.00	\$		
	e-demolition Costs		\$0.00	\$1,323.75	\$		
De	emolition Costs	\$3,500.00	\$0.00	\$3,500.00	\$	-	
Gi	reening Costs	\$1,500.00	\$0.00	\$950.00	\$	550.00	
Po	ost Demolition Cost	s \$701.00	\$0.00	\$0.00	\$	701.00	
	Total:	\$ 7,024.75	\$ -	\$ 5,773.75	\$	1,251.00	
_		s been satisfactorily completed; a	and (ili) all suppliers ar	nd subcontractors have	e been I	oald for worl	c currently in place.
Sli	gnature of Authoriz	red Official					
Ту	ped Name and Titl	e of Authorized Official					
Pr	repared By:	y		Date:			
			MHC USE ONLY				
A	pproved By	Signature, Authorized MHC Represe	ntative	Date:			
Δ	uthorized By			Date:			
	anionized by	Signature, Authorized MHC Represen	ntative	- 233			
Vendor N	lumber	Requisition No.	Check	c/Wire		Fundi	ng Source
-							

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BLIGHT ELIMINATION PROGRAM

Disbursement Type: HHF Disbursement

2505 Franklin Street, Vicksburg, MS

Draw Request No.:

1

City of Vicksburg

COST ITEMS:

MHC will only reimburse costs that meet the BEP Program Guidelines, are necessary and reasonable, and that is supported with documentation.

Cost Item Description	Invoice Amount		
14-Demolition of Residential Structure	\$	2,000.00	
26-Grading of the demolition site	\$	450.00	
27-Seeding of the site	\$	500.00	
13-Pre-demo Asbestos Testing	\$	650.00	
16-Removal of Debris	\$	1,500.00	
9-General Administrative Fees	\$	500.00	
10-Pre-demo Legal Notice and Advertisement for Bids	\$	123.75	
12-Pre-demo Permit and Inspection Fees	\$	50.00	

Total Draw Request:

\$

5,773.75