

OFFICE OF THE GOVERNOR

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STATE OF ALABAMA

ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS

KENNETH W. BOSWELL
DIRECTOR

January 31, 2019

Ms. Felicia Watkins-Jackson
Executive Director
Alabama Rural Coalition for the Homeless
Post Office Box 451
Montgomery, Alabama 36101-0451

Dear Ms. Watkins-Jackson:

RE: CDBG Disaster Recovery Project Number:
DTR-PS-12-003

On January 22, 2019, the Alabama Department of Economic and Community Affairs (ADECA) received the final pay request for DTR-PS-12-003 funds for the Alabama Rural Coalition for the Homeless (ARCH). In addition, closeout documents were submitted for all single-family housing case files. ARCH has expended \$4,180,658.99 of its \$4,235,000.00 total grant funds for rehabilitation, replacement, and activity delivery costs of single-family housing for the above referenced project. This letter officially de-obligates the agency's remaining balance of grant funds in the amount of \$54,341.01 and closes this activity.

In the event an aggregate of \$750,000.00 or more of Federal funds was expended by the Agency during any fiscal year, you will be required to submit an audit within nine months of the fiscal year end in which the funds were spent, or upon completion by the State Examiners. Should your final audit indicate disallowed costs, the State reserves the right to issue sanctions which may include the repayment of funds. Upon resolution of all findings from an acceptable audit, you will be so notified.

Please be reminded that you are required to keep all records for five years from the date of this letter, or from the date all audit findings have been resolved, whichever is longer.

If you have any questions, please call Tammy T. Perdew of my staff at (334)353-3266.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shabbir Olia', is written over a horizontal line.

Shabbir Olia, Division Chief
Community and Economic Development

SAO:TTP:tmn
cc: Accounting