

OFFICE OF THE GOVERNOR

KAY IVEY
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STATE OF ALABAMA

ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS

KENNETH W. BOSWELL
DIRECTOR

July 8, 2019

Tim A. Thrasher, Chief Executive Officer
Community Action Partnership of North Alabama, Inc.
1909 Central Parkway SW
Decatur, AL 35601

Dear Mr. Thrasher:

RE: CDBG Disaster Recovery Project Number:
DTR-PS-12-001

On February 28, 2019, the Alabama Department of Economic and Community Affairs (ADECA) received the final pay request for DTR-PS-12-001 funds for the Community Action Partnership of North Alabama, Inc. (CAPNA). In addition, closeout documents were submitted for all single-family housing case files. CAPNA has expended \$1,213,964.25 of its \$1,320,000.00 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 \$106,035.75 and closes this activity.

In the event an aggregate of \$750,000 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".

Shabbir Olia, Division Chief
Community and Economic Development

SAO:TTP:tmn
cc: Accounting