

OFFICE OF THE GOVERNOR

**KAY IVEY**  
GOVERNOR



ALABAMA DEPARTMENT OF ECONOMIC  
AND COMMUNITY AFFAIRS

**KENNETH W. BOSWELL**  
DIRECTOR

**STATE OF ALABAMA**

April 12, 2018

Ms. Cynthia W. Burton, Executive Director  
Community Service Programs  
of West Alabama, Inc.  
601 Black Bears Way  
Tuscaloosa, Alabama 35401

Dear Ms. Burton:

RE: CDBG Disaster Recovery Project  
No. DTR-PS-12-002

On March 15, 2018, the Alabama Department of Economic and Community Affairs (ADECA) received the final pay request for DTR-PS-12-002 funds for the Community Service Programs of West Alabama, Inc. (CSPWA). In addition, closeout documents were submitted for all single-family housing case files. CSPWA has expended \$1,542,964.22 of its \$1,567,500.00 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 County's remaining balance of grant funds in the amount of \$24,535.78 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 Shabbir Olia of my staff at (334)242-5468.

Sincerely,

A handwritten signature in black ink, appearing to read "Kenneth W. Boswell".

Kenneth W. Boswell  
Director

KWB:TTP:tmn  
cc: Accounting