

OFFICE OF THE GOVERNOR

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GOVERNOR



STATE OF ALABAMA

ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS

KENNETH W. BOSWELL
DIRECTOR

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-13-002

On March 26, 2018, the Alabama Department of Economic and Community Affairs (ADECA) received the final pay request for DTR-PS-13-002 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 its total grant funds in the amount of \$1,468,635.09 for rehabilitation, replacement, and activity delivery costs of single-family housing for the above referenced project. This letter officially 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 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