

RESOLUTION TO PROVIDE IN-KIND SERVICES
TO TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM

WHEREAS, TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM provides social and community service programs for inner city youth during the summer months; and

WHEREAS, TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM provides numerous programs for inner city youth including mentoring program, math tutoring, robotics, and life skills; and

WHEREAS, the programs offered by the TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM are a social and community services programs described in Section 21-19-65 of the Mississippi Code of 1972, as amended, and is therefore eligible for matching funds in support of the programs by the City of Vicksburg; and

WHEREAS, the City of Vicksburg finds that it would be beneficial to provide summer employee(s) in lieu of matching funds, to assist the TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM with its programs; and,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF VICKSBURG, MISSISSIPPI that it finds that the programs offered by the TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM are community and social service programs contemplated by Sec. 21-19-65 of the Mississippi Code of 1972, as amended, that authorizes the City of Vicksburg to support said program with matching funds;

BE IT FURTHER RESOLVED that the City of Vicksburg will provide summer employee(s) in lieu of matching funds, to support the social and community service programs of TRIUMPHANT BAPTIST CHURCH SUMMER PROGRAM.

This the ____ day of May, 2017.

George Flaggs, Jr., Mayor

Michael A. Mayfield, Sr., Alderman

Willis T. Thompson, Alderman

CERTIFICATE

I, Walter W. Osborne, Jr, the duly appointed, qualified and acting City Clerk and lawful custodian of the Minutes of The Mayor and Aldermen of the City of Vicksburg and Seal of said City, Certify that the foregoing is a true and exact copy of a Resolution Adopted by the Mayor and Aldermen of the City of Vicksburg at a Regular Board Meeting held on Monday, May 15, 2017.

WITNESS my signature and official seal of office this 15th day of May, 2017.

Walter W. Osborne, Jr., City Clerk



TRIUMPH MINISTRIES, INC.

DBA: Kings Empowerment Center

224 R. L. Chase Circle/ P.O. Box 820774 Vicksburg, MS 39182-0774

Phone 601 634-4756 Fax: 601 634-4756

Website: www.tmivicksburg.weebly.com

BOARD OF DIRECTORS

Executive Director

Dexter P. Jones

Secretary

Zenobia Harris

Treasurer

Vanessa Prentiss

Member

Gail Kavanaugh

Member

Charlotta Ferguson

May 11, 2017

To Whom It May Concern:

This letter is to provide proof of the support received from the Warren County Board of Supervisors and show that Triumph Ministries, Inc. have received above the required amount of 6,500 for 6 youth to be placed to assist the staff during our summer program. It is understood by providing this proof of matching funds, it will allow the City to perform what is called "In-Kind-Services" through labor. The city will pay the youths but our agency will receive the services from the youths.

Attached is a copy of the check and stub of the benefits receive from the Warren County Board of Supervisors on May 1, 2017, in the amount of \$11,250.00.

Thank you in advance for your assistance in this matter. If further information is needed, please contact me at (601) 631-1698 or vprentiss@hotmail.com.

Respectfully submitted,

Vanessa M. Prentiss

Vanessa M. Prentiss, Treasurer



THE STATE OF MISSISSIPPI, WARREN COUNTY

BOARD OF SUPERVISORS
DEPOSITORY FUND
P.O. BOX 351
VICKSBURG, MS 39181-0351

TRUSTMARK NATIONAL BANK
VICKSBURG, MISSISSIPPI

85-27
653

094155

CHECK NO.

94155

Ref: 001-0173623 Claim No. 1726

Eleven Thousand Two Hundred Fifty And No/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

5/ 1/2017

\$11,250.00

TRIUMPH MINISTRIES, INC*****
P.O. BOX 820774
VICKSBURG MS 39183

Given under my hand and seal of office
Donna F. Hardy, Clerk of Board of Supervisors

Donna F. Hardy
AUTHORIZED SIGNATURE

⑈094155⑈ ⑆065300279⑆ ⑈B104226387⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

WARREN COUNTY BOARD OF SUPERVISORS

Account Check Date Description
001457782 5/ 1/2017 2016-2017 ALLOCATION

Invoice

Amount

Total

11,250.00
11,250.00

094155