REVISED

REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
November 17, 2026
AGENDA
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **DR. JESSIE J. KELLY PASTOR OF ST. HILL CHURCH OF GOD IN CHRIST BRANDON, MS AND ST. PAUL CHURCH OF GOD IN CHRIST JACKSON, MS (WARD 6)**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**

3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JULY 28, 2026 FOR THE FOLLOWING CASES:**

25-2751	**25-1977**	**25-2216**	**25-3465**	**26-2205**	**25-4083**
26-1067	**25-3974**	**25-2283**	**26-1638**	**26-1495**	**26-1980**
26-1906	**26-459**	**26-871**	**25-1303**	**26-1667**	**26-1932**
26-1900	**26-1217**	**26-1162**	**25-3641**	**26-1618**	
25-1751	**25-4385**	**25-3640**	**26-1637**	**26-1660**	
26-1645	**25-3714**	**25-2717**	**26--1984**	**26-580**	
26-1203	**25-4029**	**25-2675**	**24-2596**	**26-1620**	

4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT L. EVANS D/B/A EVANS LANDSCAPE INDS., TO, BOARD UP AND SECURE STRUCTURE, PAINT BOARDS, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1899 LOCATED AT 600 W CAPITOL ST– PARCEL #110-12– $2,500.00. (WARD 3) (BROWN, HORHN)**

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC TO CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-1397 LOCATED AT 2615 QUEENSROAD AVENUE– PARCEL #414-45 – $1,640.00 (WARD 4) (BROWN, HORHN)**

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE SIXTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS, TO AMEND THE EQUIPMENT LOCATED AT TOWER SITE #1 / LYNCH ST / ELLIS AVENUE, 3551 JOHN R. LYNCH STREET, TO EXTEND THE TERM AND TO MODIFY THE LICENSEE'S NOTICE ADDRESS. (SLATER, HORHN)**

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE THIRD AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #3, FIRE STATION #3 / FORTIFICATION A RELIGHT, 333 E. FORTIFICATION STREET, TO EXTEND THE TERMS OF THE AGREEMENT, AND TO MODIFY LICENSEE'S NOTICE ADDRESS. (SLATER, HORHN)**

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FIFTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #8 / FIRE STATION 21, 5383 WATKINS DR, EXTEND THE TERM AND TO MODIFY LICENSEE'S NOTICE ADDRESS. (SLATER, HORHN)**

9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH CHANGE ORDER WITH RINGCENTRAL, INC., EXTENDING CITY PHONE SERVICES THROUGH NOVEMBER 1, 2029, AT $12,894.86 PER MONTH. (SLATER, HORHN)**

10. **APPROVAL OF THE NOVEMBER 3, 2026 REGULAR CITY COUNCIL**

MEETING MINUTES. (S. JORDAN, HARTLEY)

11. **APPROVAL OF THE NOVEMBER 10, 2026 SPECIAL CITY COUNCIL MEETING MINUTES. (S. JORDAN, HARTLEY)**

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

12. **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF INVESTIGATOR AND PUBLIC RECORDS ADMINISTRATOR FOR THE OFFICE OF THE CITY ATTORNEY. (D.MARTIN, HORHN)**

13. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, RESCINDING AND REPEALING THE ORDINANCE ADOPTED ON JULY 14, 2026, ESTABLISHING A TEMPORARY MORATORIUM ON THE DEVELOPMENT AND EXPANSION OF DATA CENTERS UNTIL A REGULATORY FRAMEWORK IS APPROVED BY THE GOVERNING AUTHORITY. (STOKES)**

REGULAR AGENDA

14. **CLAIMS (CALDWELL, HORHN)**

15. **PAYROLL (CALDWELL, HORHN)**

16. **ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE PAY RANGE FOR DIRECTOR OF INFORMATION TECHNOLOGY FROM RANGE 38 TO RANGE 50. (T. MARTIN, HORHN)**

17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR VARIOUS COSTS FOR THE WESTSIDE COMMUNITY CENTER IN THE AMOUNT OF $400,000.00 (FOUR HUNDRED THOUSAND DOLLARS). (STIMLEY, HORHN)**

18. **ORDER RATIFYING THE USE OF OPENGOV SOFTWARE COMMENCING OCTOBER 1, 2026 AND AUTHORIZING THE MAYOR TO EXECUTE ORDER FORM Q-16157 RELATED TO THE PROVISION OF PERMITTING, LICENSING, CODE ENFORCEMENT AND RELATED ARTIFICIAL INTELLIGENCE PROFESSIONAL AND SOFTWARE SERVICES FOR THE PERIOD COMMENCING OCTOBER 1, 2026 AND ENDING SEPTEMBER 30, 2027. (BROWN, HORHN)**

19. **ORDER AUTHORIZING THE MAYOR TO TERMINATE THE BUSINESS ENTERPRISE SERVICES AGREEMENT WITH COMCAST BUSINESS COMMUNICATIONS, LLC FOR ETHERNET DEDICATED INTERNET SERVICES. (SLATER, HORHN)**

20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF**

JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR MATCHING FUNDS FOR FEDERAL HIGHWAY ADMINISTRATION INFRASTRUCTURE AND ROAD PROJECTS IN THE AMOUNT OF $4,000,000.00 (FOUR MILLION DOLLARS). (ANDERSON, HORHN)

21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR PAVING OF HANGING MOSS ROAD FROM EAST NORTHSIDE DRIVE TO NAKOMA DRIVE IN THE AMOUNT OF $200,000.00 (TWO HUNDRED THOUSAND DOLLARS). (ANDERSON, HORHN)**

22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR ROAD AND INFRASTRUCTURE IMPROVEMENTS IN NORTHWEST JACKSON IN THE AMOUNT OF $750,000.00 (SEVEN HUNDRED FIFTY THOUSAND DOLLARS). (ANDERSON, HORHN)**

23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR LEAVELL WOODS AND SYKES PARKS IN THE AMOUNT OF $70,000.00 (SEVENTY THOUSAND DOLLARS) FOR TREE REMOVAL. (ANDERSON, HORHN)**

24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) WITH DELTA TECHNICAL COLLEGE FOR A WORKFORCE TRAINING AND FACILITIES PARTNERSHIP THROUGH THE JACKSON POLICE DEPARTMENT AND/OR THE BUILDING MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (BRACKNEY, HORHN)**

25. **ORDER RATIFYING THE ACCEPTANCE OF A QUOTE UNDER EXIGENT CIRCUMSTANCES AND AUTHORIZING THE MAYOR TO EXECUTE A RELATED AGREEMENT WITH CHEF PHILLIP'S CREATIVE FOODS LLC TO PROVIDE CATERING SERVICES FOR THE JACKSON POLICE DEPARTMENT TRAINING ACADEMY DURING THE PERIOD COMMENCING NOVEMBER 8, 2026 THROUGH FEBRUARY 5, 2027 (BRACKNEY, HORHN)**

26. **RESOLUTION OF THE JACKSON CITY COUNCIL FORMALLY CENSURING COUNCILMAN KENNETH I. STOKES FOR CONDUCT DURING CITY COUNCIL MEETINGS. (JACKSON CITY COUNCIL)**

27. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING AN EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES. (THOMAS, HORHN)**

28. **ORDER AUTHORIZING THE MAYOR TO PURCHASE FOR THE**

JACKSON FIRE DEPARTMENT, UNDER MASTER AGREEMENT STATE CONTRACT NO. 8200060944, FIVE PIERCE ENFORCER CUSTOMER PUMPERS AND TWO PIERCE ENFORCER ASCENDANT HEAVY-DUTY AERIAL TOWERS WITH FIRE APPARATUS FROM TEN-8 FIRE & SAFETY, LLC FOR A TOTAL AMOUNT NOT TO EXCEED $9,486,138.15. (THOMAS, HORHN)

DISCUSSION

29. **DISCUSSION: WARD 2 REPRESENTATION FOR SCHOOL BOARD (CLAY)**
30. **DISCUSSION: FIVE STAR CREDIT UNION (JACKSON AREA FEDERAL CREDIT UNION). (STOKES)**
31. **DISCUSSION: UPDATE: WALTER DUTCH WELCH DRIVE (VIADUCT) (STOKES)**
32. **DISCUSSION: SAVANNA STREET/PAMPAS CIRCLE (CODE ENFORCEMENT) (PARKINSON; BROWN-THOMAS)**
33. **DISCUSSION: PUBLIC MEETING ON CITY FINANCES (HARTLEY)**
34. **DISCUSSION: LEGAL MATTERS (D. MARTIN)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

35. **MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

3

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JULY 28, 2026 FOR THE FOLLOWING CASES:

25-2751	25-1977	25-2216	25-3465	26-2205	25-4083
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26-1900	26-1217	26-1162	25-3641	26-1618	
25-1751	25-4385	25-3640	26-1637	26-1660	
26-1645	25-3714	25-2717	26-1984	26-580	
26-1203	25-4029	25-2675	24-2596	26-1620	

WHEREAS, Section 21-19-11 of the Mississippi Code, as amended, provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality are in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code, as amended, sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings were held on July 28, 2026; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings. A copy of the notices for each property is attached hereto as Attachment A and incorporated in the minutes by reference; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

1) **Case #25-2751: Parcel #628-266** located at 3075 Woodview Dr.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $700.00. Ward 6

Scope of Work: Remove trash and debris.

2) **Case #26-1067: Parcel #631-266** located at 208 Catalina Cir: No appearance by owner or an interested party. The hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $800.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

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3) **Case #26-1906: Parcel #625-111** located 210 Cooper Rd.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $500.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

4) **Case #26-1900: Parcel #625-114** located at 170 Cooper Rd.: After hearing testimony from Joy Alstean, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Joy Alstean shall be afforded thirty (30) days to cure, expiring August 27, 2026. If there is a default and the City proceeds with cleaning, the hearing officer recommends assessing actual costs and a penalty of $500.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

5) **Case #25-1751: Parcel #861-365** located at 429 McCluer Rd.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with assessment of actual costs and a $500.00 penalty. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

6) **Case #26-1645: Parcel #635-216** located at 1779 Camellia Dr.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $700.00 penalty. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

7) **Case #26-1203: Parcel #635-385** located at 1732 Camellia Dr.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $900.00 penalty. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Remove trash and debris.

8) **Case #25-1977: Parcel #631-31** located at 1815 Camellia Ln.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $350.00 penalty. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris

9) **Case #25-3974: Parcel #628-234** located at 1675 Kentwood Dr.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $900.00 penalty. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris

10) **Case #26-459: Parcel #211-143** located at 738 McDowell Rd.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $800.00. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

11) **Case #26-1217: Parcel #211-145** located at 2569 Shepwood: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $500.00 penalty. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

12) **Case #25-4385: Parcel #630-375** located at 326 McDowell Park Cir: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property

as a menace to public health, safety, and welfare, with assessment of actual costs and a $600.00 penalty. Ward 6

Scope of Work Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

13) **Case #25-3714: Parcel #211-168** located at 2564 Shepwood Dr.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $600.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

14) **Case #25-4029: Parcel #211-62** located at 2515 Mulberry St.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $700.00. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

15) **Case #25-2216: Parcel #425-570** located at 3527 Bishop Ave.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with assessment of actual costs and a $600.00 penalty. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

16) **Case #25-2283: Parcel #414-217** located at 1915 Queensroad Ave.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $600.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

17) **Case #26-871: Parcel #420-252** located at 1420 Geeston St.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $400.00 penalty. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

18) **Case #26-1162: Parcel #116-22** located at 173 Parkside Pl.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $700.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

19) **Case #25-3640: Parcel #105-37** located at 617 Randall St.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $1,300.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure the property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

20) **Case #25-2717: Parcel #162-384** located at 1704 Jones Ave.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $1,000.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

21) **Case #25-2675: Parcel #162-441** located at 1429 Jones Ave. Unit 31: After hearing testimony from Antwan Grant, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Antwan Grant shall be afforded fifteen (15) days to cure, expiring August 12, 2026. If there is default and the

City proceeds with cleaning, the hearing officer recommends assessing actual costs and a penalty of $500.00. Ward 5

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris

22) **Case #25-3465: Parcel #96-26-4** located at 449 Huron St.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $1,500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

23) **Case #26-1638: Parcel #169-57** located at 622 W. Silas Brown St.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $1,200 penalty. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

24) **Case #25-1303: Parcel #169-67** located at 740 Silas Brown Ave.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a $400.00 penalty. Ward 7

Scope of Work: Remove inoperable vehicle(s) or vehicle(s) parked on lawn.

25) **Case #25-3641: Parcel #95-75** located at 1351 Bailey Ave.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with assessment of actual costs and a penalty of $1,000.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

26) **Case #26-1637: Parcel #95-76** located at 0 Bailey Ave.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to

public health, safety, and welfare, with an assessment of actual costs and a penalty of $500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

27) **Case #26-1984: Parcel #420-81** located at 1338 Collier Ave.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with assessment of actual costs and an $800.00 penalty. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

28) **Case #24-2596: Parcel #206-78** located at 120 Sunny Lane: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $1,000.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

29) **Case #26-2205: Parcel #213-362** located at 2232 Alta Wood: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $700.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

30) **Case #26- 1495: Parcel #630-235** located at 1445 Brinoy Dr.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with assessment of actual costs and a penalty of $400.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

31) **Case #26-1667: Parcel #625-52** located at 118 W. Leavell Woods Dr.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property

as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $300.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

32) **Case #26-1618: Parcel #4858-600-129** located at 303 Old Spanish Trail: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with assessment of actual costs and a $500.00 penalty. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

33) **Case #26-1660: Parcel #855-173** located at 1435 May Ave.: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $500.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

34) **Case #26-580: Parcel #641-149** located at 205 East Lane: No appearance by the owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $800.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

35) **Case #26-1620: Parcel #823-97** located at 4218 Church Cir.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $400.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

36) **Case #25-4083: Parcel #820-251** located at 1617 Truman St.: After hearing testimony from Wren Marvin, the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Wren Marvin shall be afforded

thirty (30) days to cure, expiring August 27, 2026. If there is a default and the City proceeds with cleaning, the hearing officer recommends assessing actual costs and a penalty of $500.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

37) **Case #26-1980: Parcel #819-208** located at 1517 Seton St.: No appearance by owner or an interested party. The hearing officer recommends adjudicating the property as a menace to public health, safety, and welfare, with an assessment of actual costs and a penalty of $600.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove inoperable vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

38) **Case #26-1932: Parcel #824-43** located at 1837 Kenmore Dr.: After hearing testimony from Joseph Matthew Sr., the hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Joseph Matthew Sr. shall be afforded thirty (30) days to cure, expiring August 27, 2026. If there is default and the City proceeds with cleaning, the hearing officer recommends assessment of actual costs and a penalty of $300.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

IT IS HEREBY ORDERED that the above parcels be adjudicated a menace to public health, safety, and welfare as recommended by the hearing officer as set forth in Attachment A, which is incorporated by reference and made a part of the minutes.

IT IS HEREBY ORDERED that a copy of the notices mailed and posted to owners and interested parties of the above parcels shall be included in the minutes along with this resolution pursuant to Section 21-19-11 of the Mississippi Code as amended.

IT IS HEREBY ORDERED that the Administration shall be authorized to remedy conditions on the parcels posing a threat to public health and safety using municipal resources or contract labor if the owners fail to do so.

IT IS HEREBY ORDERED that the adjudication of penalties, if any, shall be reserved until such time that a resolution is approved assessing actual costs.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09/25/26
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This is Community Improvement regular agenda item for the City Council authority to clean private property.
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	**Who will be affected**	All City of Jackson residents
4.	**Benefits**	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	**Schedule (beginning date)**	To be determined pending execution of contracts.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	To be determined pending execution of contracts.
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING
10.	**EBO participation**	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

MEMORANDUM

TO: Mayor John Horhn

Via: Angela Brown, Director
Planning & Development

From: Community Improvement
Planning and Development

DATE: September 25, 2026

Re: Agenda Item

The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/4/2026

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JULY 28, 2026, FOR THE FOLLOWING CASES:**

25-2751	25-1977	25-2216	25-3465	26-2205	25-4083
26-1067	25-3974	25-2283	26-1638	26-1495	26-1980
26-1906	26-459	26-871	25-1303	26-1667	26-1932
26-1900	26-1217	26-1162	25-3641	26-1618	
25-1751	25-4385	25-3640	26-1637	26-1660	
26-1645	25-3714	25-2717	26-1984	26-580	
26-1203	25-4029	25-2675	24-2596	26-1620	

is legally sufficient for placement in NOVUS Agenda.

Sondra Moncure

Sondra Moncure, *Special Assistant*

11/4/2026

DATE

ATTACHMENT A

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #628-313 LOCATED AT 3075 WOODVIEW DR

CASE# CE-25-2761

Assessed Owner's Address
GRIFFIN JOHNNY L
3075 WOODVIEW DR
JACKSON, MS 39204

Property Address
GRIFFIN JOHNNY L
3075 WOODVIEW DR
Jackson, MS 39212

Interested Parties
BUILDING SECURITY LLC
204 DEVILS BACKBONE
SALTILLO, MS 38866

FOXTROT LLC
P O BOX 321
JACKSON MS 39205
BOOTH JESSIE T
3075 WOODVIEW DR
JACKSON MS 39212

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel *for a period of one (1) year after the hearing without further hearing* if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

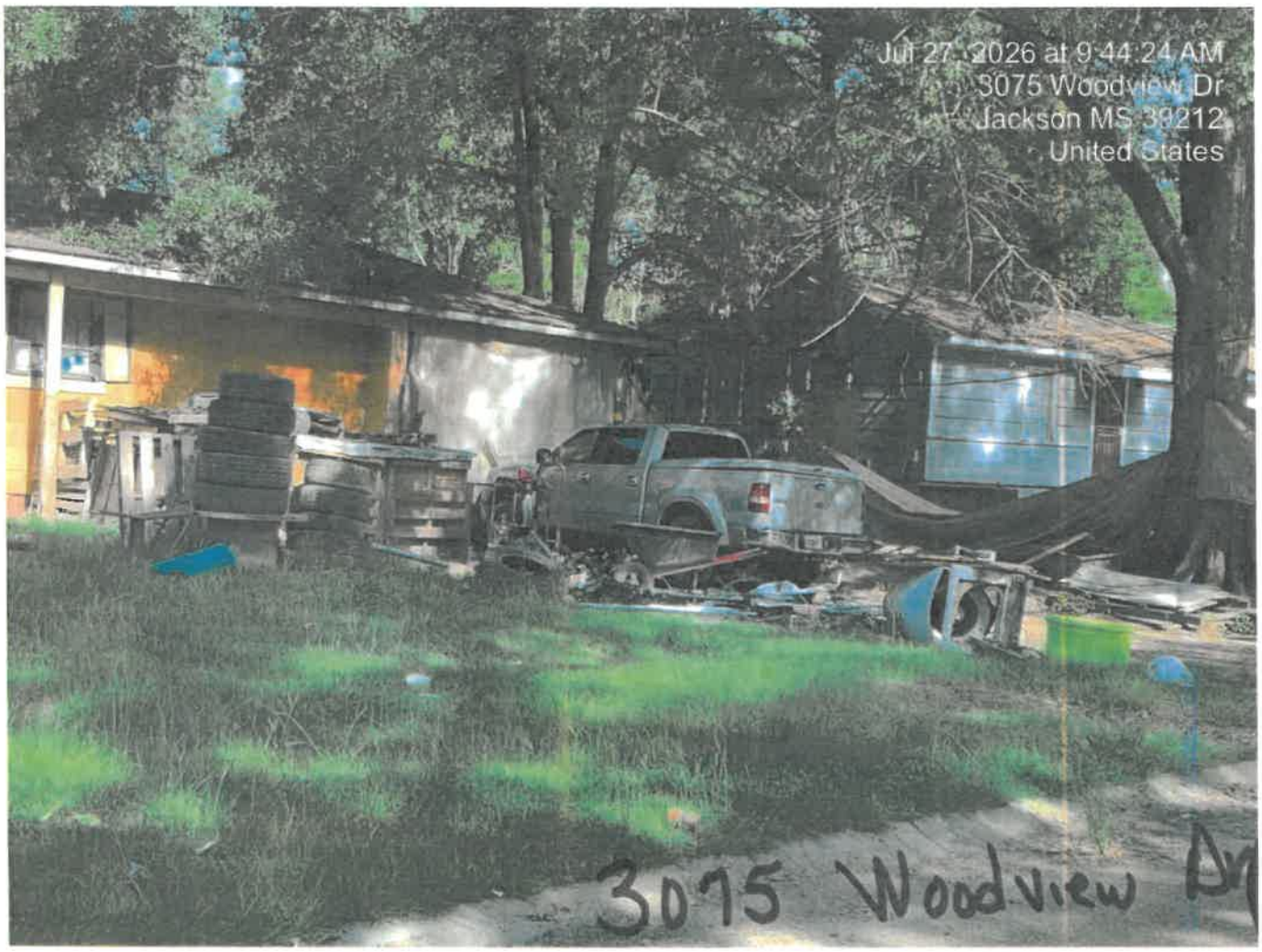
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:44:24 AM
3075 Woodview Dr
Jackson MS 39212
United States
3075 Woodview Dr

MAILED PR
26 JUL

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #631-266 LOCATED AT 208 CATALINA CIR

CASE# CE-26-1067

Assessed Owner's Address
WILLIAMSON DEBRA L
208 CATALINA CIR,
JACKSON , MS 39204

Property Address
WILLIAMSON DEBRA L
208 CATALINA CIR
Jackson, MS 39204

Interested Parties
DEBRA LYNETTE WILLIAMSON
257 CHARTLEIGH CIR
CANTON, MS 39046-1230

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be *imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do* the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 10:38:27 AM
208 Catalina Cir
Jackson MS 39204
United States
208 Catalina Dr

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #625-111 LOCATED AT 210 COOPER RD

CASE# CE-26-1906

Assessed Owner's Address	**Property Address**	**Interested Parties**
MASSENAT OREL	MASSENAT OREL	HAI PERVEZ
812 WORTHINGTON RIDGE	210 COOPER RD	IN91 PFINGSTEN RD
BERLIN , CT 06037	Jackson, MS 39212	NORTHBROOK IL 60062

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

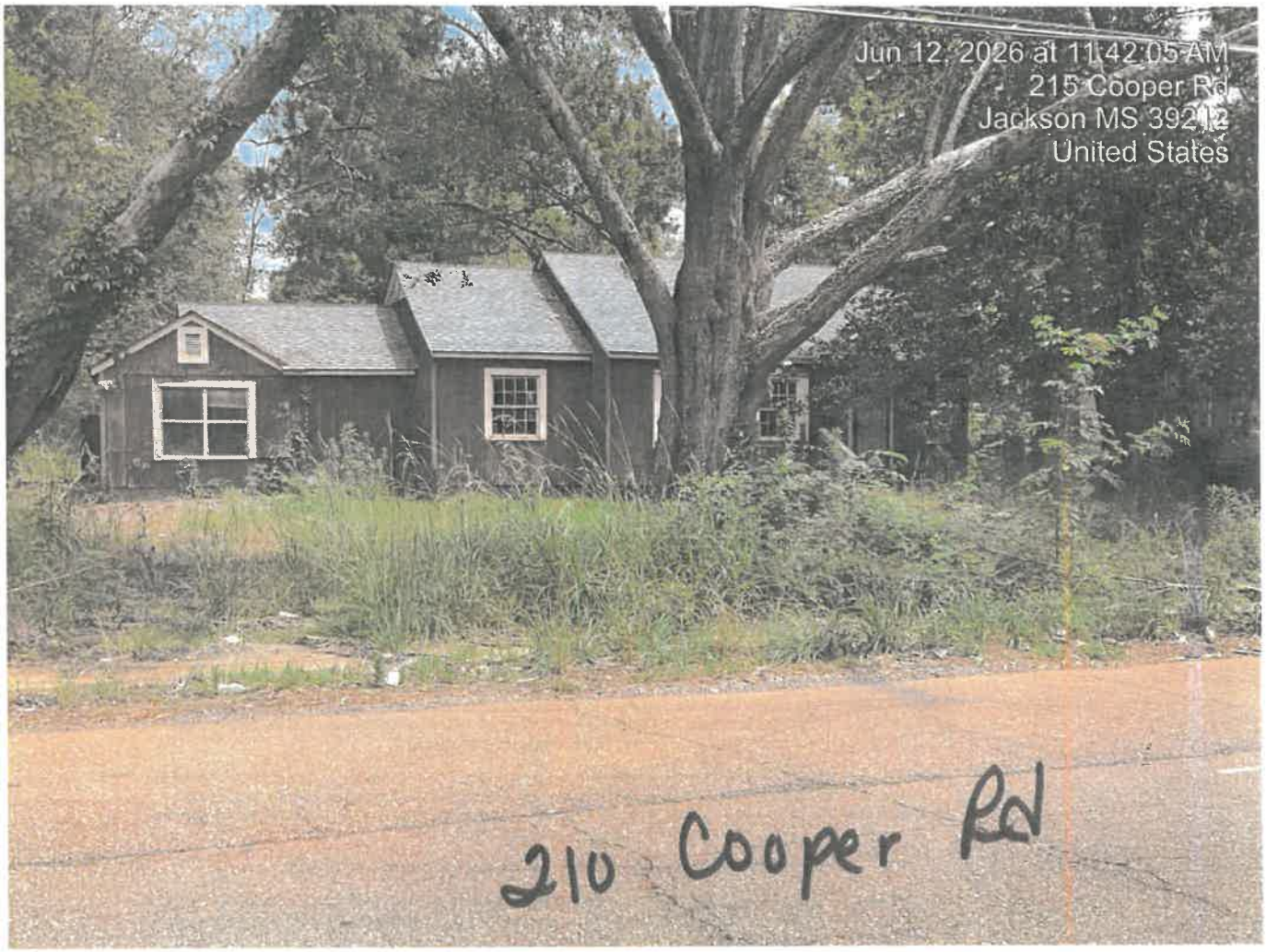
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jun 12, 2026 at 11:42:05 AM
215 Cooper Rd
Jackson MS 39212
United States
210 Cooper Rd

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #525-114 LOCATED AT 170 COOPER RD

CASE# CE-25-1900

Assessed Owner's Address	**Property Address**	**Interested Parties**
ROSALES ELISA M	ROSALES ELISA M	
402 SAVANNA ST	170 COOPER RD	
JACKSON , MS 39212	Jackson, MS 39212	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** If notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.
Remove trash and debris.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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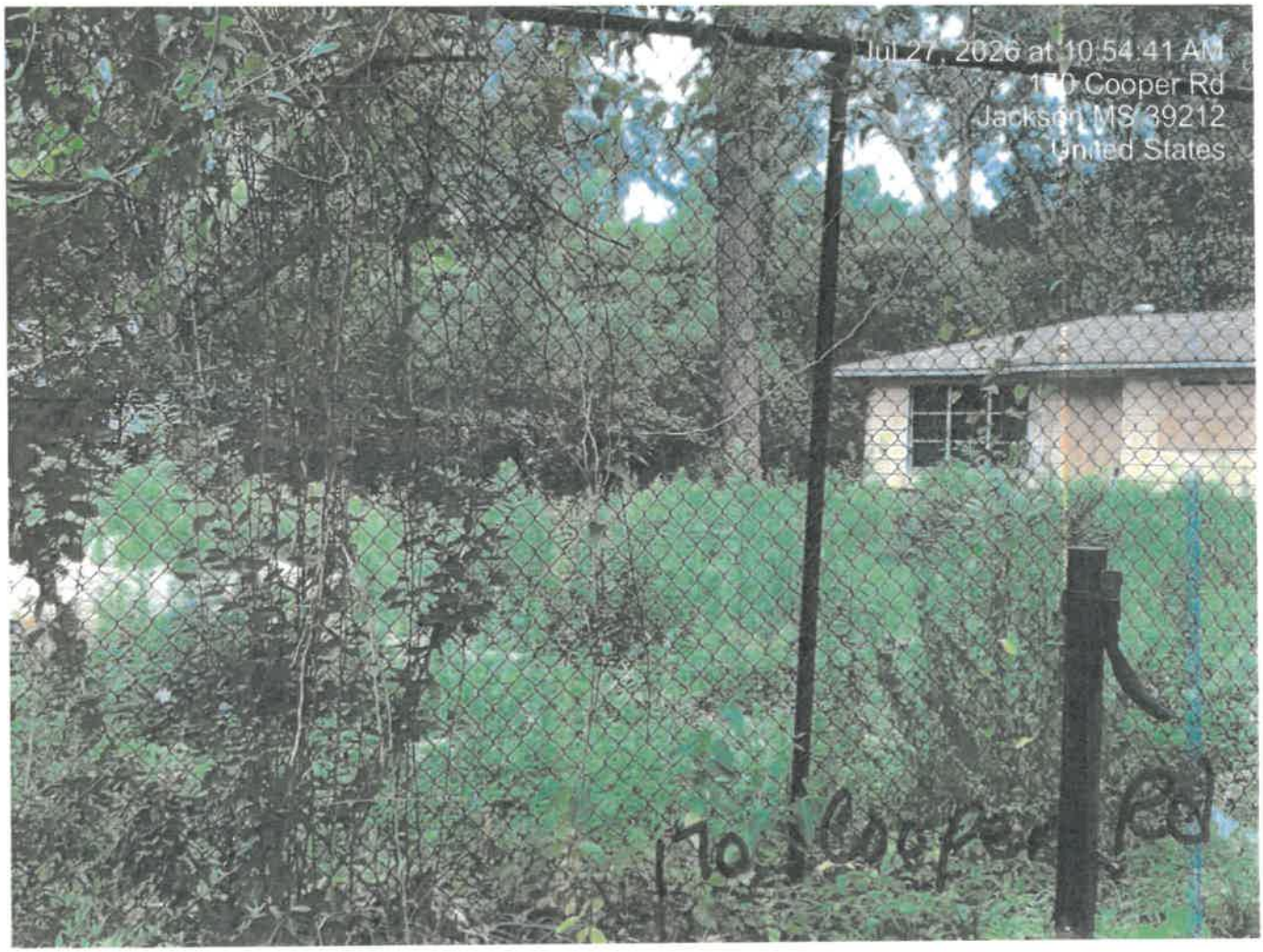
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 10:54:41 AM
Jackson, MS 39212
United States

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #861-365 LOCATED AT 429 MCCLUER RD

CASE# CE-25-1751

Assessed Owner's Address
GORDON GUY F & THERESA K
545 MCCLUER RD
JACKSON , MS 39212

Property Address
GORDON GUY F & THERESA K
429 MCCLUER RD
Jackson, MS 39212

Interested Parties
ECLISPE17 LLC
1437 Old Square Road, Ste. 102,
Jackson, MS 39211,

BRUIN PROPERTIES LLC
202 AGENCY BURN
RIDGELAND, MS 39157

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, ~~and any other items to ensure property is clear and free of any and all health hazards.~~
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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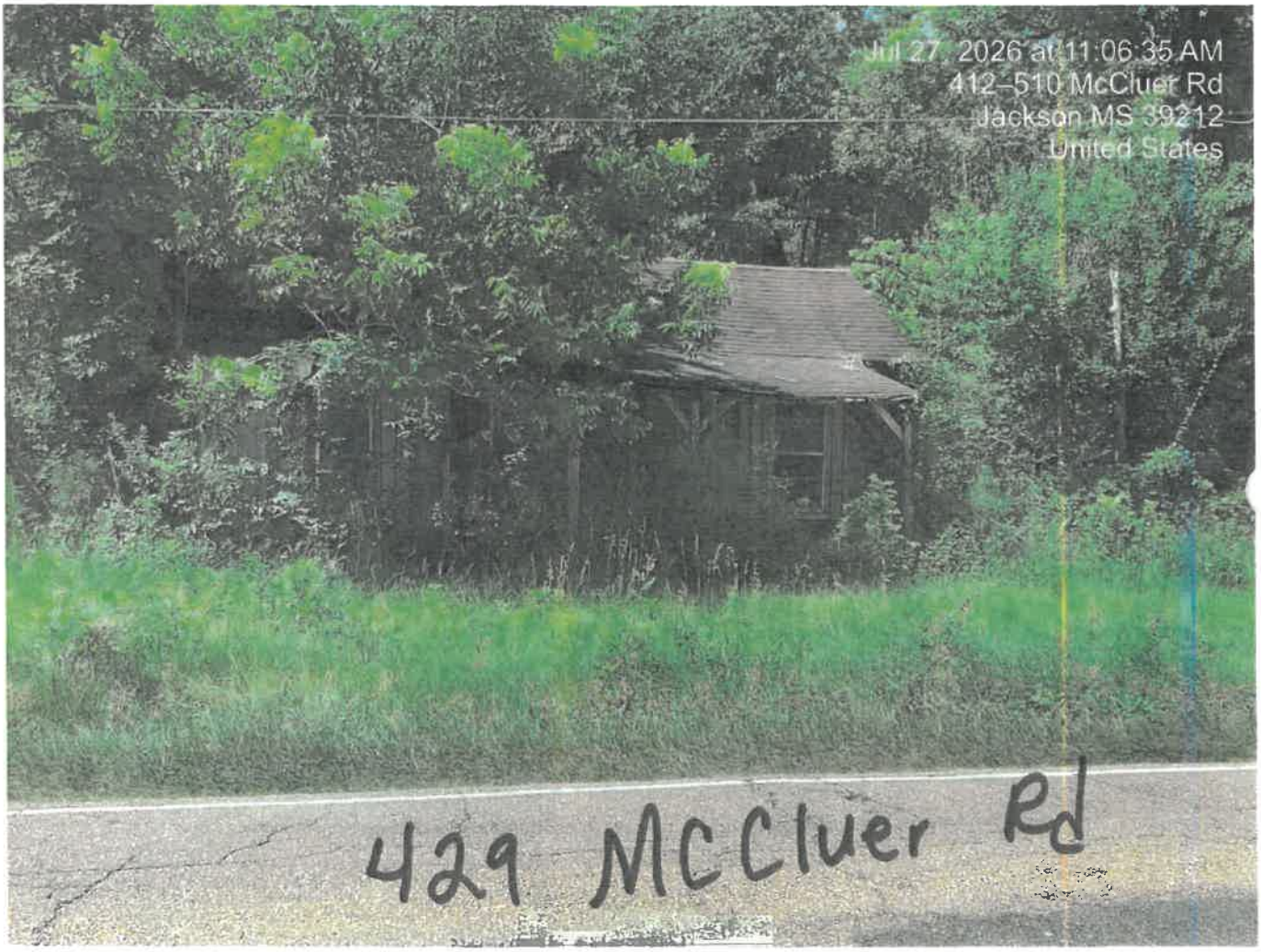
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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 11:06:35 AM
412–510 McCluer Rd
Jackson MS 39212
United States
429 McCluer Rd

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE
CONCERNING PARCEL #636-216 LOCATED AT 1779 CAMELLIA DR
CASE# CE-26-1645

Assessed Owner's Address
HBB FINANCIAL LLC
515 COURT ST
JACKSON , MS 39201

Property Address
HBB FINANCIAL LLC
1779 CAMELLIA DR
Jackson, MS 39204

Interested Parties
WDD ROTH IRA,LLC
207 Belle Pointe,
Madison, MS 39110

CAMELLIA PROPERTIES LLC
P O BOX 3319
JACKSON MS 39207
WOODMARK INVESTMENTS LLC
119 S President St, 2nd Floor
Jackson, MS 39201

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 10:31:52 AM
1726 Camellia Ln
Jackson MS 39204
United States
1726 Camellia Dr

JACKSON CLERK
2026 JUL 2

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #635-385 LOCATED AT 1732 CAMELLIA DR

CASE# CE-26-1203

Assessed Owner's Address	**Property Address**	**Interested Parties**
FUN1 LLC	FUN1 LLC	PAAK LLC
515 COURT ST	1732 CAMELLIA DR	270 TRACE COLONY PARK STE B
JACKSON , MS 39201	Jackson, MS 39204	RIDGELAND MS 39157

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

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Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and ~~administrative costs~~ and legal costs. If costs are assessed against the property, they will be enrolled in the office ~~of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.~~

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

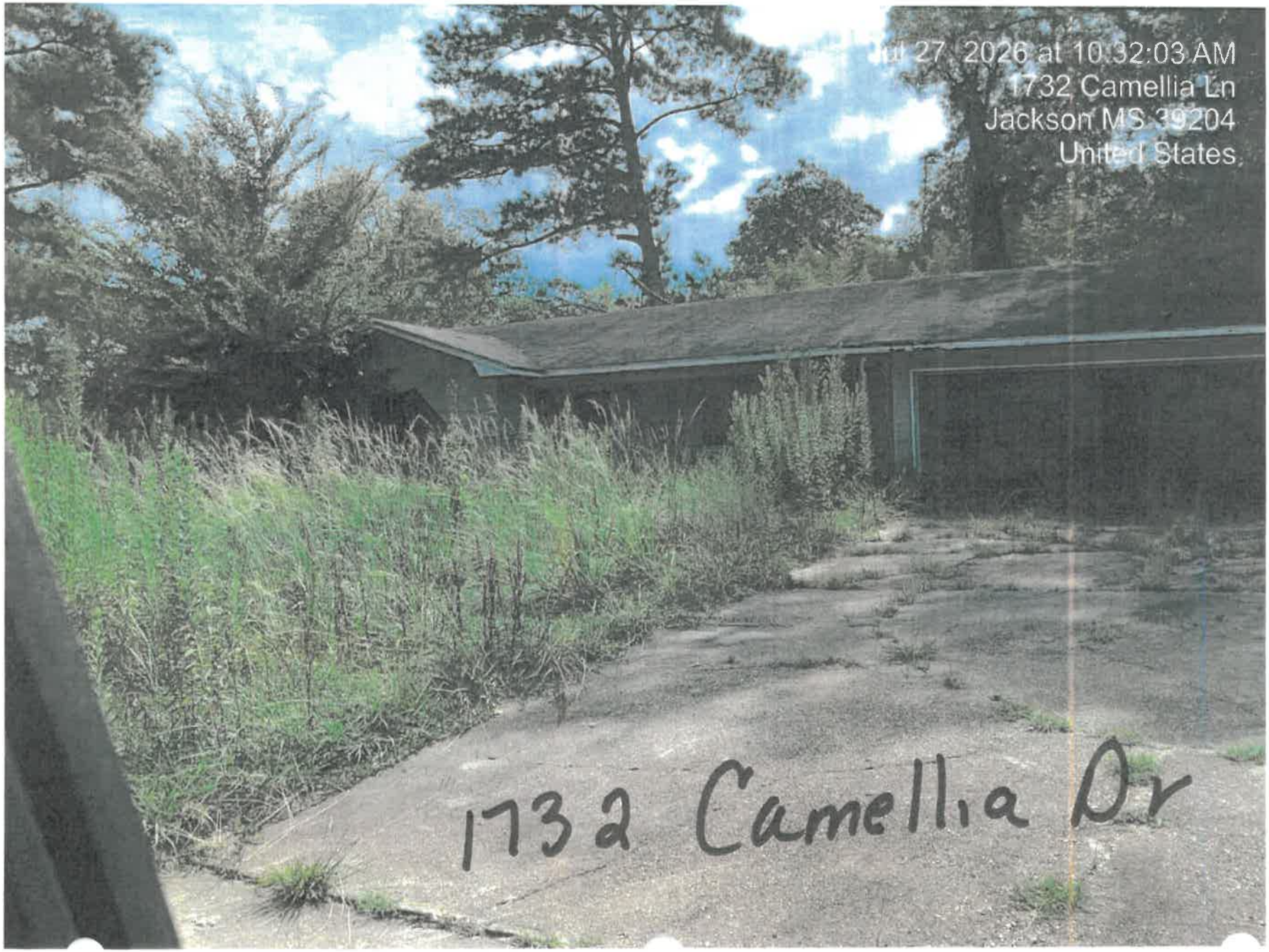
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 10:32:03 AM
1732 Camellia Ln
Jackson MS 39204
United States
1732 Camellia Dr

MUNICIPAL CLERK
JUL 6 PM 2:05
FILED

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #631-31 LOCATED AT 1815 CAMELLIA LN

CASE# CE-25-1977

Assessed Owner's Address	**Property Address**	**Interested Parties**
GARRAUD MARC 1815 CAMELLIA LN JACKSON, MS 39204	GARRAUD MARC 1815 CAMELLIA LN Jackson, MS 39204	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Remove trash and debris.
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The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, ~~they will be enrolled in the office of the Circuit Clerk~~ and collected and enforced in the same manner as municipal ad valorem taxes.

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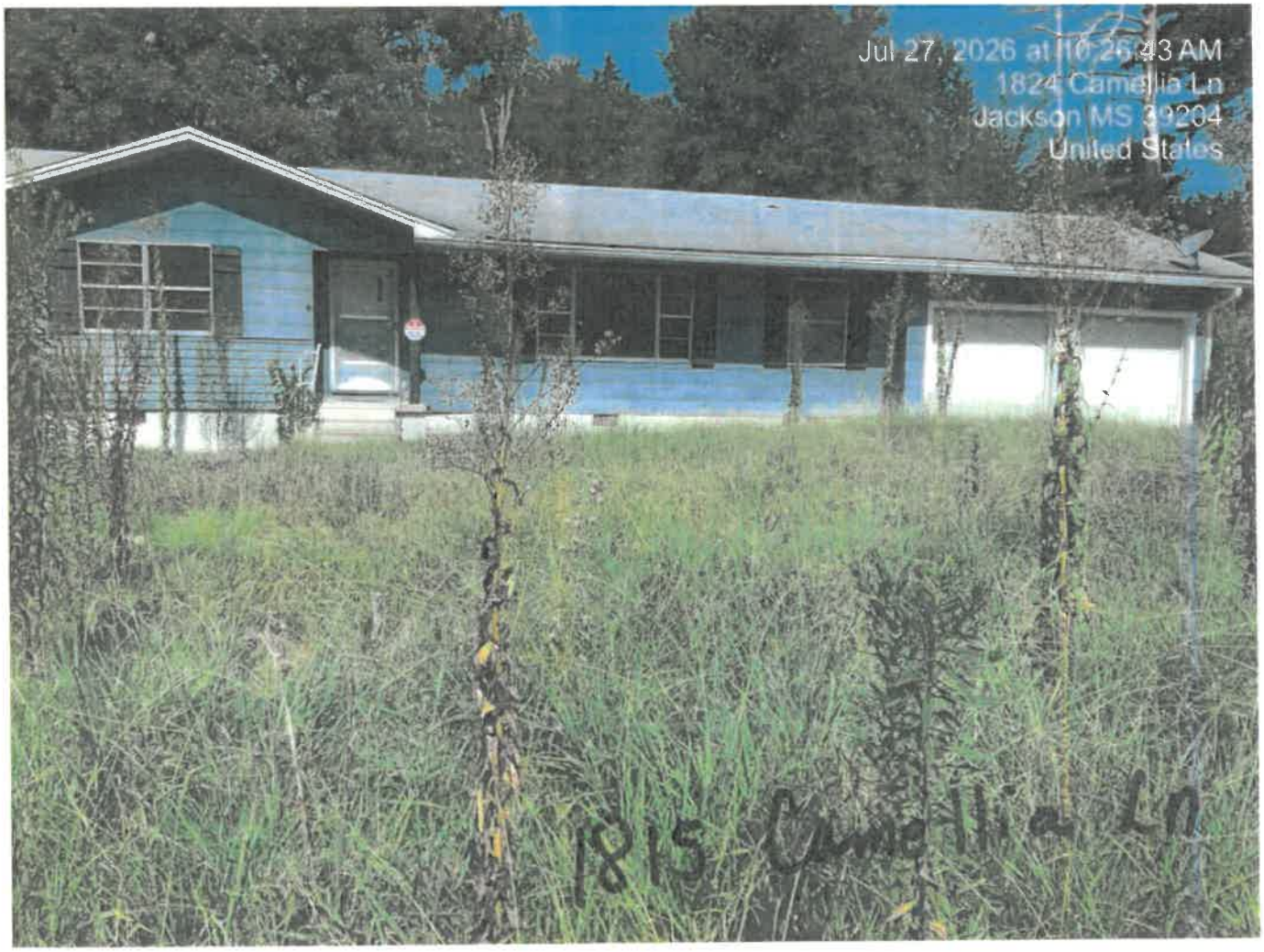
This notice will be posted on the parcel identified above and in City Hall.

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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 10:26:43 AM
1824 Camellia Ln
Jackson MS 39204
United States
1815 Camellia Ln

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #628-234 LOCATED AT 1675 KENTWOOD DR

CASE# CE-25-3974

Assessed Owner's Address	**Property Address**	**Interested Parties**
AVATAR LLC P O BOX 800 CLINTON, MS 39060	AVATAR LLC 1675 KENTWOOD DR Jackson, MS 39212	STATE OF MISSISSIPPI P O BOX 139 JACKSON, MS 39205

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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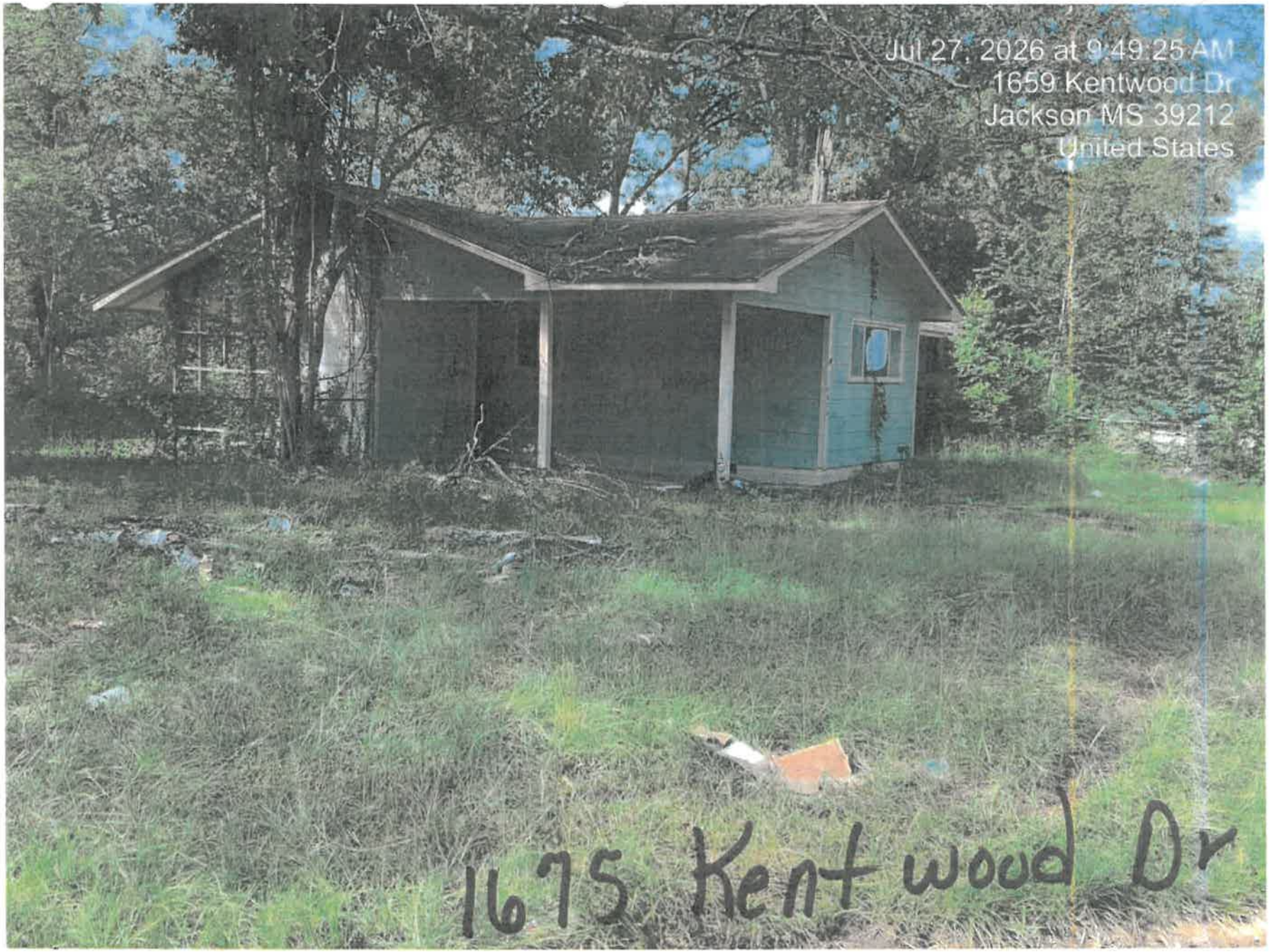
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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:49:25 AM
1659 Kentwood Dr
Jackson MS 39212
United States
1675 Kentwood Dr

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #211-143 LOCATED AT 738 MCDOWELL RD

CASE# CE-26-459

Assessed Owner's Address	**Property Address**	**Interested Parties**
DENSON JOE E & ELLIOTT O 738 MCDOWELL RD JACKSON, MS 39204	DENSON JOE E & ELLIOTT O 738 MCDOWELL RD Jackson, MS 39204	RDD BUYER LLC 207 Belle Pointe Madison, MS 39110

Dear Property Owner or Interested Party,
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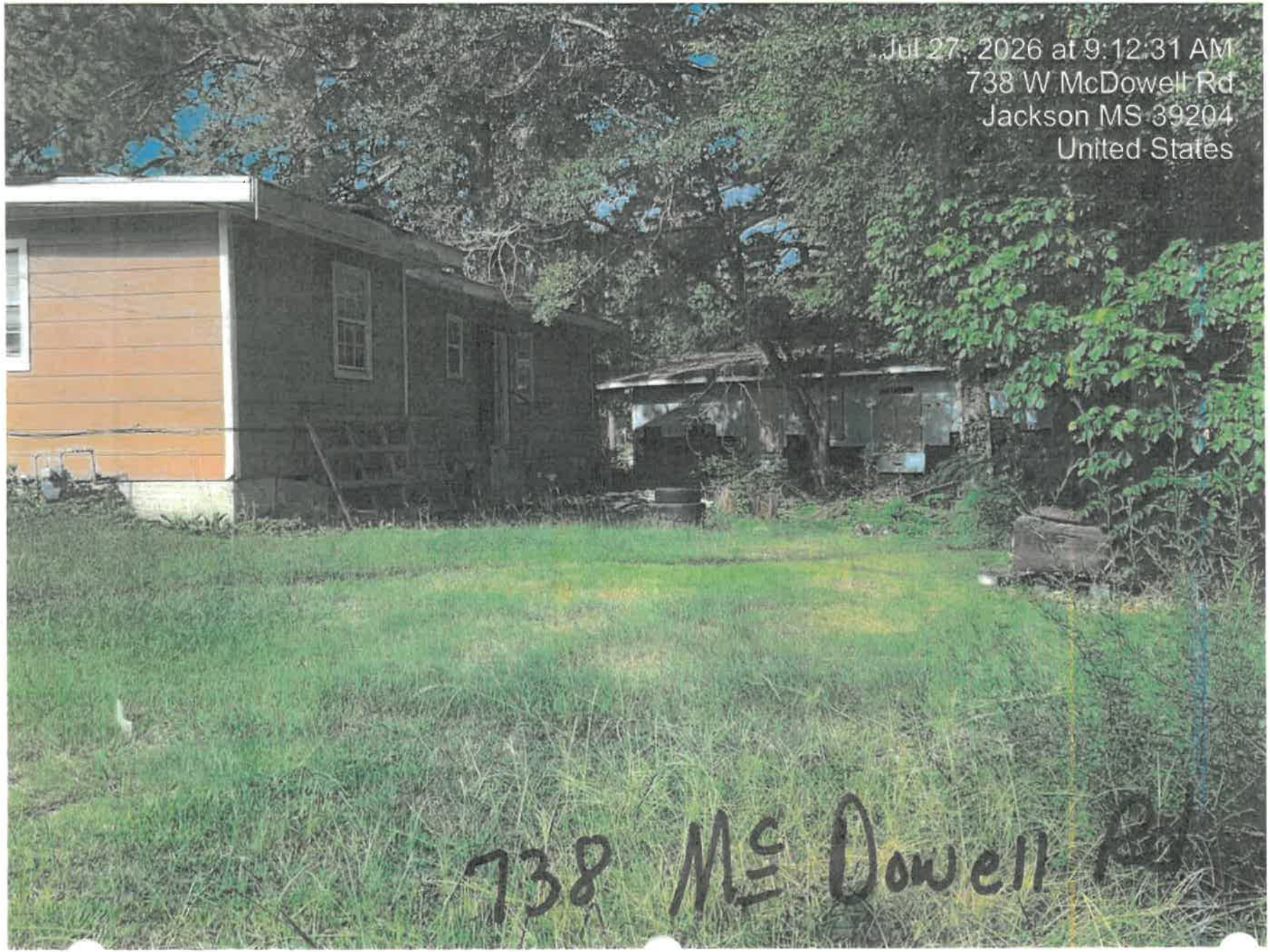
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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:12:31 AM
738 W McDowell Rd
Jackson MS 39204
United States
738 Mc Dowell Rd

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

FILED
JUL 9 PM 1:05
CHANCERY CLERK

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #211-145 LOCATED AT 2569 SHEPWOOD DR

CASE# CE-26-1217

Assessed Owner's Address	**Property Address**	**Interested Parties**
BROWN LEONARD S & SHEILA M 2370 NORTH EL SERENO AVE ALTADENA , CA 91001	BROWN LEONARD S & SHEILA M 2569 SHEPWOOD DR Jackson, MS 39204	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00** a.m. to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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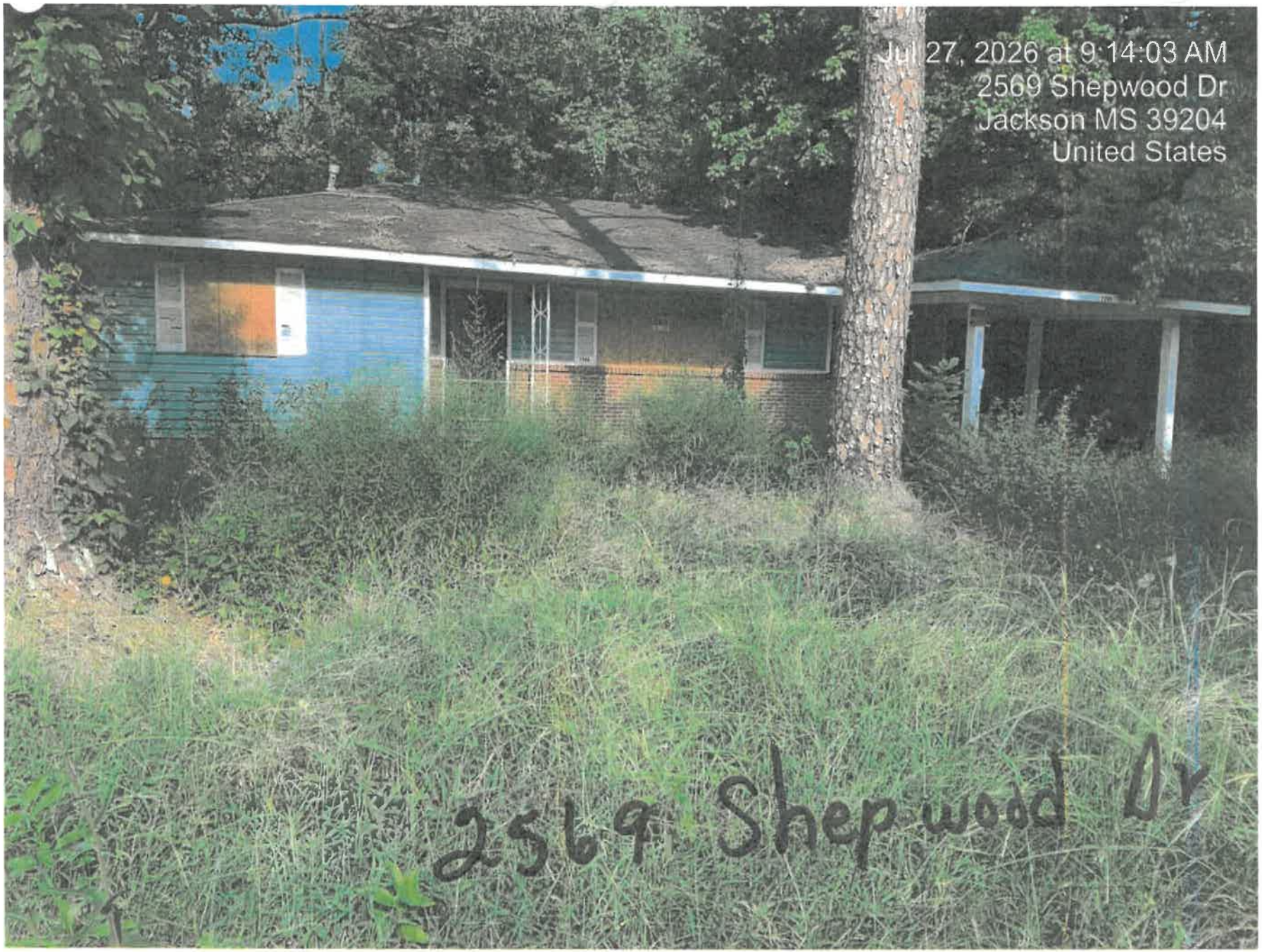
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Sincerely,

Michael Studaway

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:14:03 AM
2569 Shepwood Dr
Jackson MS 39204
United States
2569 Shepwood Dr

MUNICIPAL CLERK
5 - JUL 2026
FILED

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #630-375 LOCATED AT 326 MCDOWELL PARK CIR

CASE# CE-25-4385

Assessed Owner's Address
KING ASHLEY L
109 PINE KNOLL DR APT 259
RIDGLAND , MS 39157

Property Address
KING ASHLEY L
326 MCDOWELL PARK CIR
Jackson, MS 39204

Interested Parties
QUICKSILVER TAX FUNDING LLC
4064 Robinwood Cove
Memphis, TN 38111

GANESHA TAX INVESTMENTS LLC
4064 Robinwood Cove
Memphis, MS 38111

Dear Property Owner or Interested Party,
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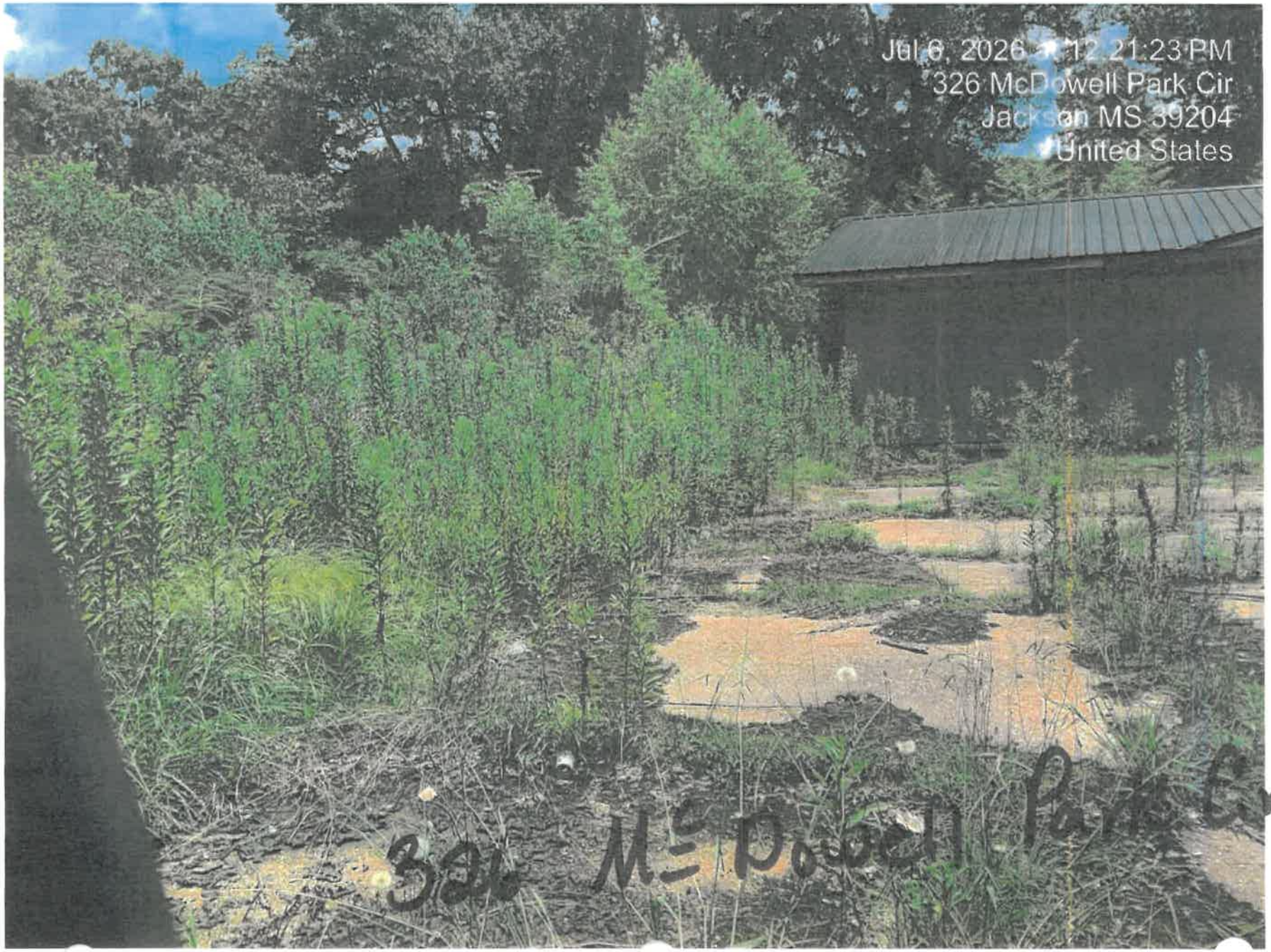
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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 6, 2026 12:21:23 PM
326 McDowell Park Cir
Jackson MS 39204
United States
326 McDowell Park Cir

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #211-168 LOCATED AT 2564 SHEPWOOD DR

CASE# CE-25-3714

Assessed Owner's Address
BENNETT HERMAN G JR
2564 SHEPWOOD DR
JACKSON, MS 39204

Property Address
BENNETT HERMAN G JR
2564 SHEPWOOD DR
Jackson, MS 39204

Interested Parties
CENTRAL REGION TAX AUCTION, LLC
248 E CAPITOL STREET, SUITE 840
JACKSON, MS 39201

BLAYLOCK LIVING TRUST
104 AUDUBON POINT DR
BRANDON MS 39047

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27
AM
2564
od Dr
Jacks
3920
d States
2 Bed 2 Bath

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #211-62 LOCATED AT 2515 MULBERRY ST

CASE# CE-25-4029

Assessed Owner's Address	**Property Address**	**Interested Parties**
PRO HOMES ACQUISITIONS LLC 2631 MERRICK RD BELLMORE , NY 11710	PRO HOMES ACQUISITIONS LLC 2515 MULBERRY ST Jackson, MS 39204	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a *menace to the public health, safety, and welfare of the* community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

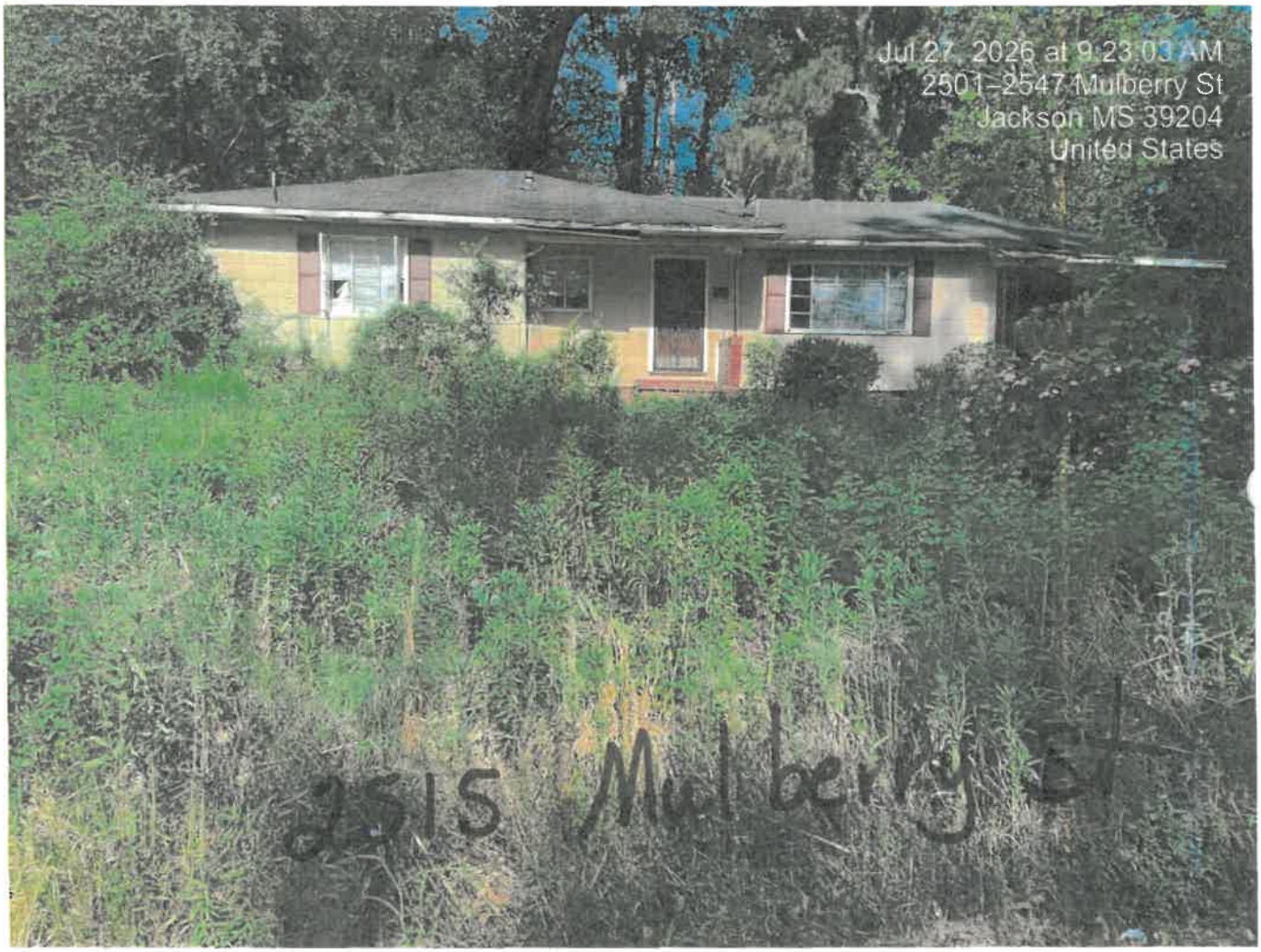
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Harvey Beasley

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:23:03 AM
2501–2547 Mulberry St
Jackson MS 39204
United States
2515 Mulberry St

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #425-570 LOCATED AT 3527 BISHOP AVE

CASE# CE-25-2216

Assessed Owner's Address	**Property Address**	**Interested Parties**
LIDDELL COLIA 3527 BISHOP ST JACKSON , MS 39213	LIDDELL COLIA 3527 BISHOP AVE Jackson, MS 39213	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the *community and the potential imposition of costs and penalties as stipulated above by abating the* nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

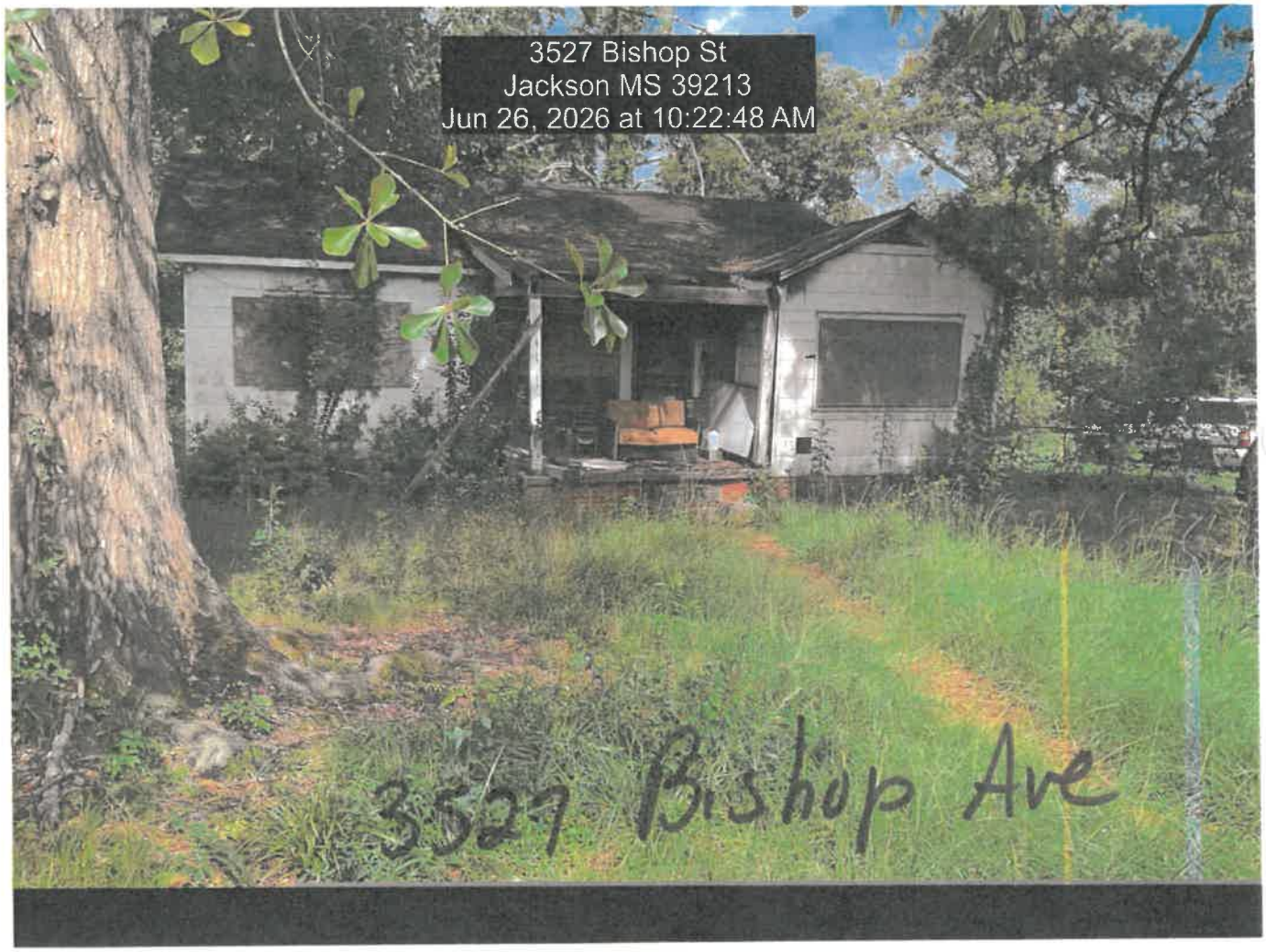
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Antwaur Bennett

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


3527 Bishop St
Jackson MS 39213
Jun 26, 2026 at 10:22:48 AM
3527 Bishop Ave

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #414-217 LOCATED AT 1915 QUEENSROAD AVE

CASE# CE-25-2283

Assessed Owner's Address	**Property Address**	**Interested Parties**
CLAYBON DOROTHY L 1915 QUEENSROAD AVE JACKSON, MS 39213	CLAYBON DOROTHY L 1915 QUEENSROAD AVE Jackson, MS 39213	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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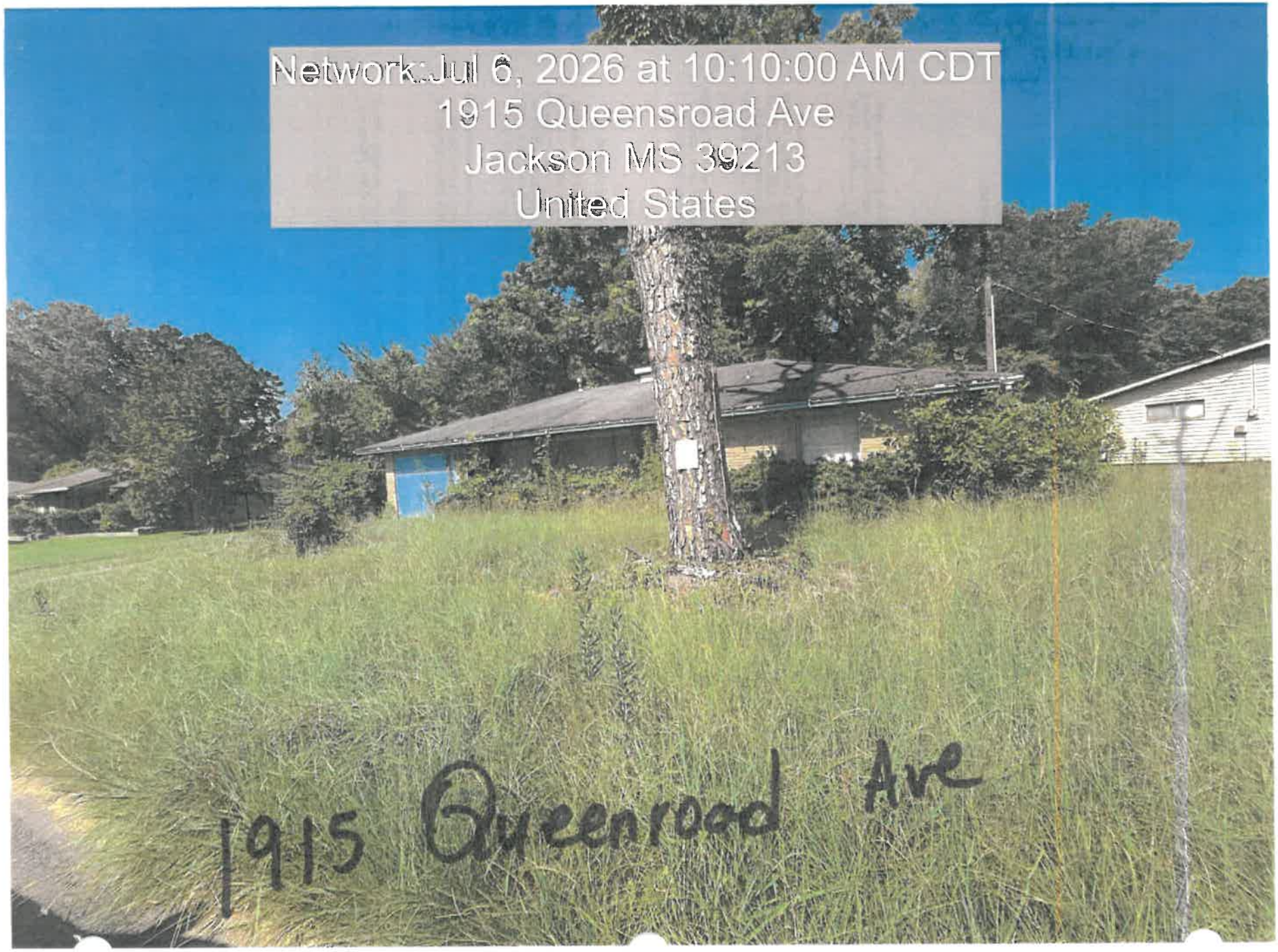
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Antwaur Bennett

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Network: Jul 6, 2026 at 10:10:00 AM CDT
1915 Queensroad Ave
Jackson MS 39213
United States
1915 Queenroad Ave

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

RECEIVED
CLERK
2026 JUL 5 AM 11:02

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #420-252 LOCATED AT 1420 GEESTON ST

CASE# CE-26-871

Assessed Owner's Address	**Property Address**	**Interested Parties**
HAL TONY P P O BOX 300855 GAHANNA , OH 43230	HAL TONY P 1420 GEESTON ST Jackson, MS 39213	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00** a.m. to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** If notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

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Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Antwaur Bennett

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department



1420 Geeston St

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #116-22 LOCATED AT 173 PARKSIDE PL

CASE# CE-26-1162

Assessed Owner's Address	**Property Address**	**Interested Parties**
GREGER MARC LLC 9 OLD KINGS RD PALM COAST , FL 32137	GREGER MARC LLC 173 PARKSIDE PL Jackson, MS 39209	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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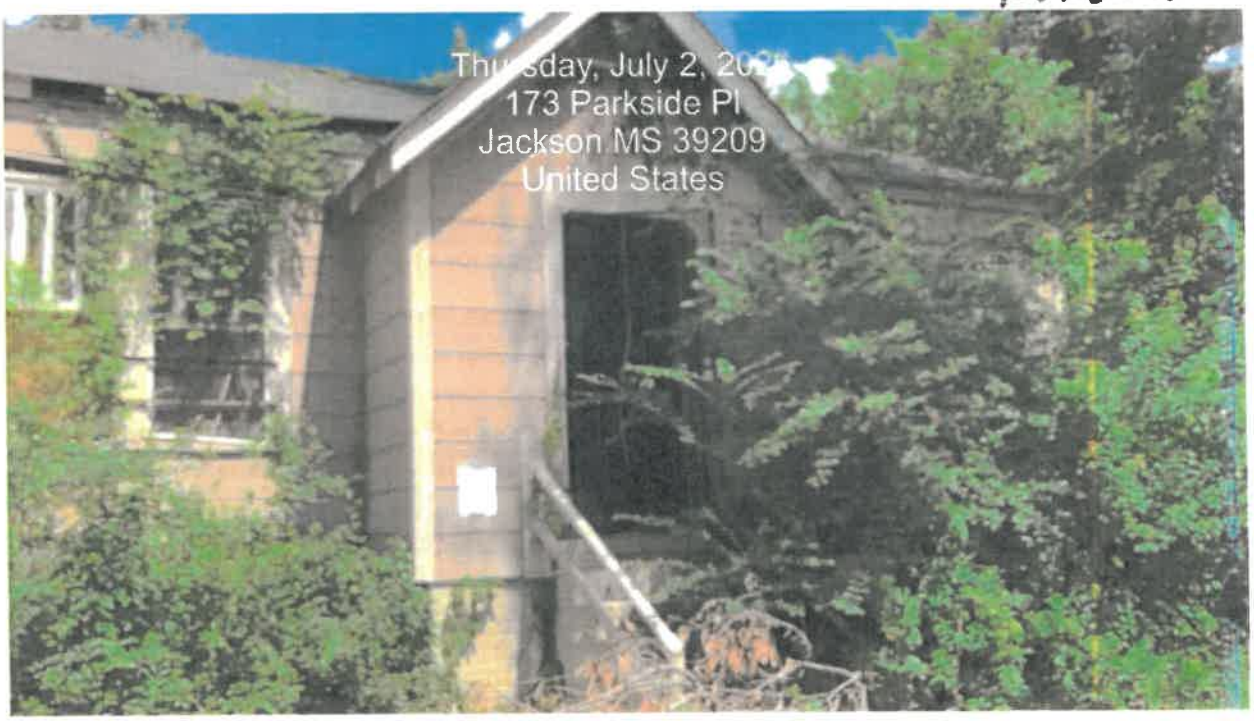
The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department

173 Parkside



Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #105-37 LOCATED AT 617 RANDALL ST

CASE# CE-25-3640

Assessed Owner's Address	Property Address	Interested Parties
ROBINSON CLAUDE L & REBECCA M 1025 RANDALL ST JACKSON , MS 39203	ROBINSON CLAUDE L & REBECCA M 617 RANDALL ST Jackson, MS 39203	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

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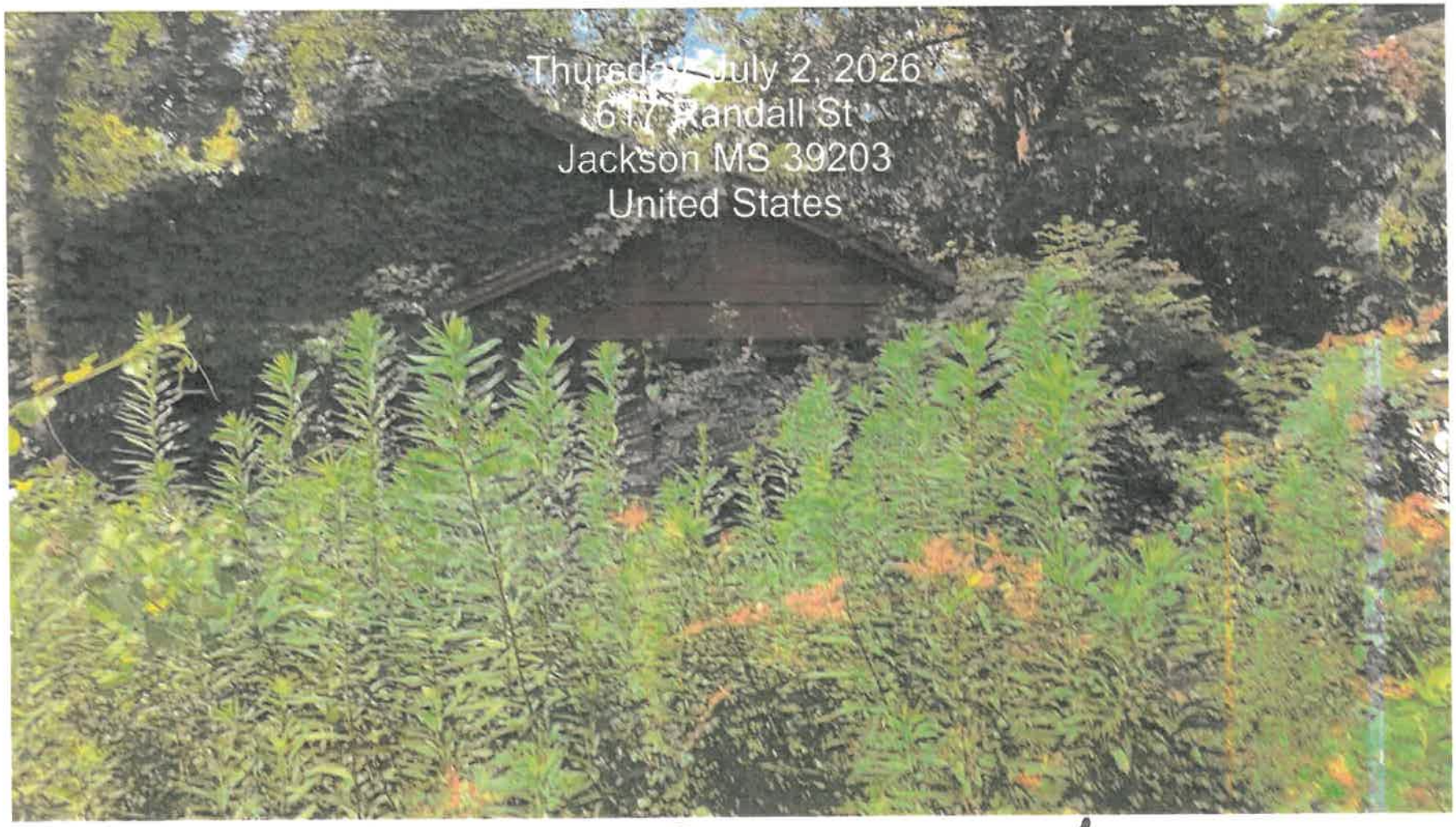
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Thursday, July 2, 2026
617 Randall St
Jackson MS 39203
United States

Randall St

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #162-384 LOCATED AT 1704 JONES AVE

CASE# CE-25-2717

Assessed Owner's Address
KNIGHT-EVANS NATCHA &
107 BROOKSIDE DR
OXFORD , MS 38655

Property Address
KNIGHT-EVANS NATCHA &
1704 JONES AVE
Jackson, MS 39204

Interested Parties
ONO AFTER, LLC
202 Agency Bum
Ridgeland , MS 39157

THREBROS FUND LLC
1437 OLD SQUARE ROAD, SUITE 102
JACKSON, MS 39211

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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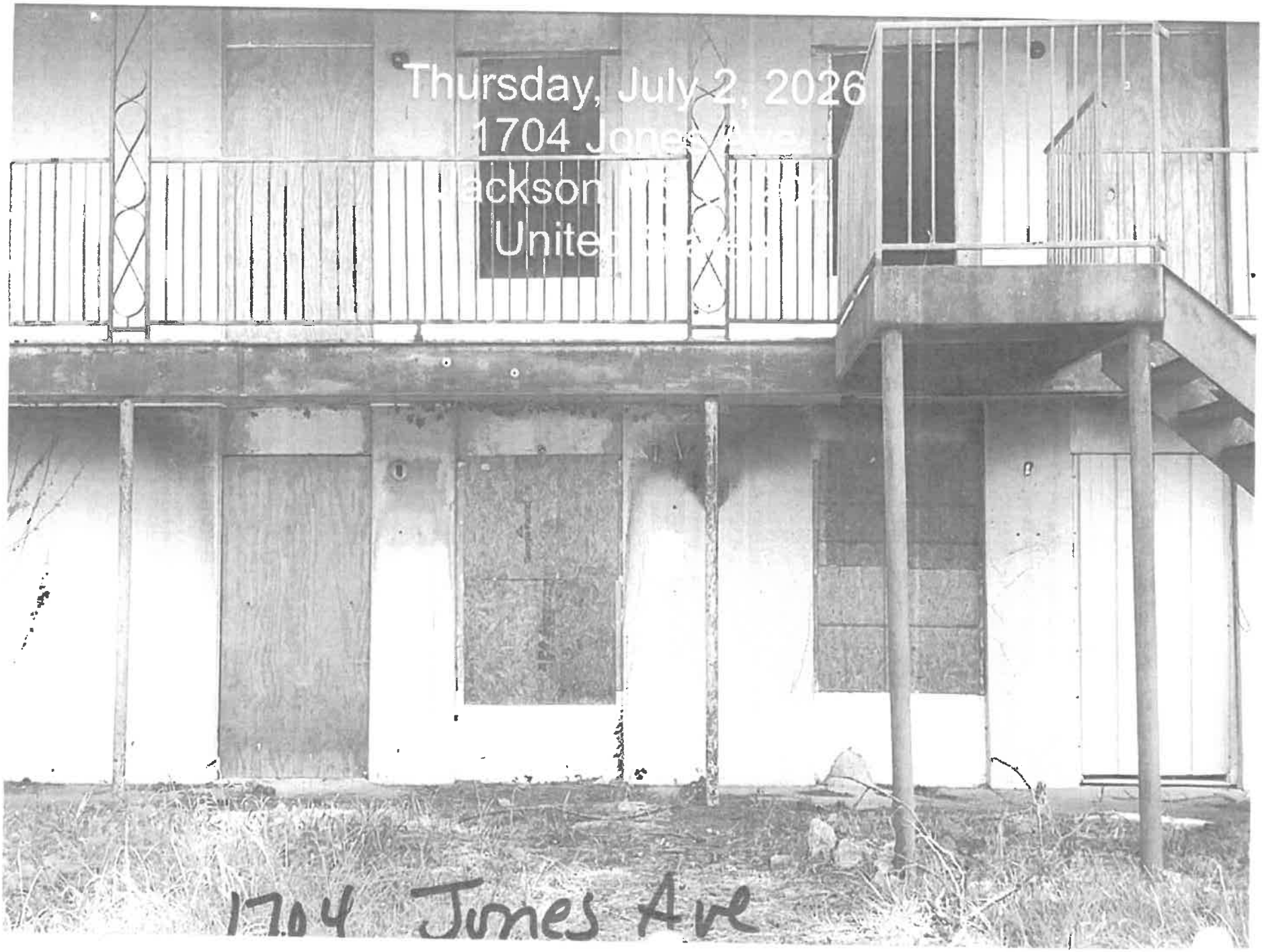
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Sincerely,

Jeffery Sanders

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Thursday, July 2, 2026
1704 Jones
Jackson
United
1704 Jones Ave

MUNICIPAL CLERK
25 JUL 5 AM 11:08

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #162-441 LOCATED AT 1429 JONES AVE

CASE# CE-25-2675

Assessed Owner's Address
MOSES LONNIE
306 ROOSEVELT PL
JACKSON, MS 39213

Property Address
MOSES LONNIE
1429 JONES AVE
Jackson, MS 39204

Interested Parties
STATE OF MISSISSIPPI
P O BOX 136
JACKSON, MS 39205-0136

PROTAX04 LLC
2619 HWY 80
BRANDON, MS 39042

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.
Remove trash and debris.
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Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department



1429 Jones Ave

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #96-26-4 LOCATED AT 449 HURON ST

CASE# CE-25-3465

Assessed Owner's Address	**Property Address**	**Interested Parties**
HUGHES TERRILL 115 CRARY AVE MOUNT VERNON, NY 10550	HUGHES TERRILL 449 HURON ST Jackson, MS 39203	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more may also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

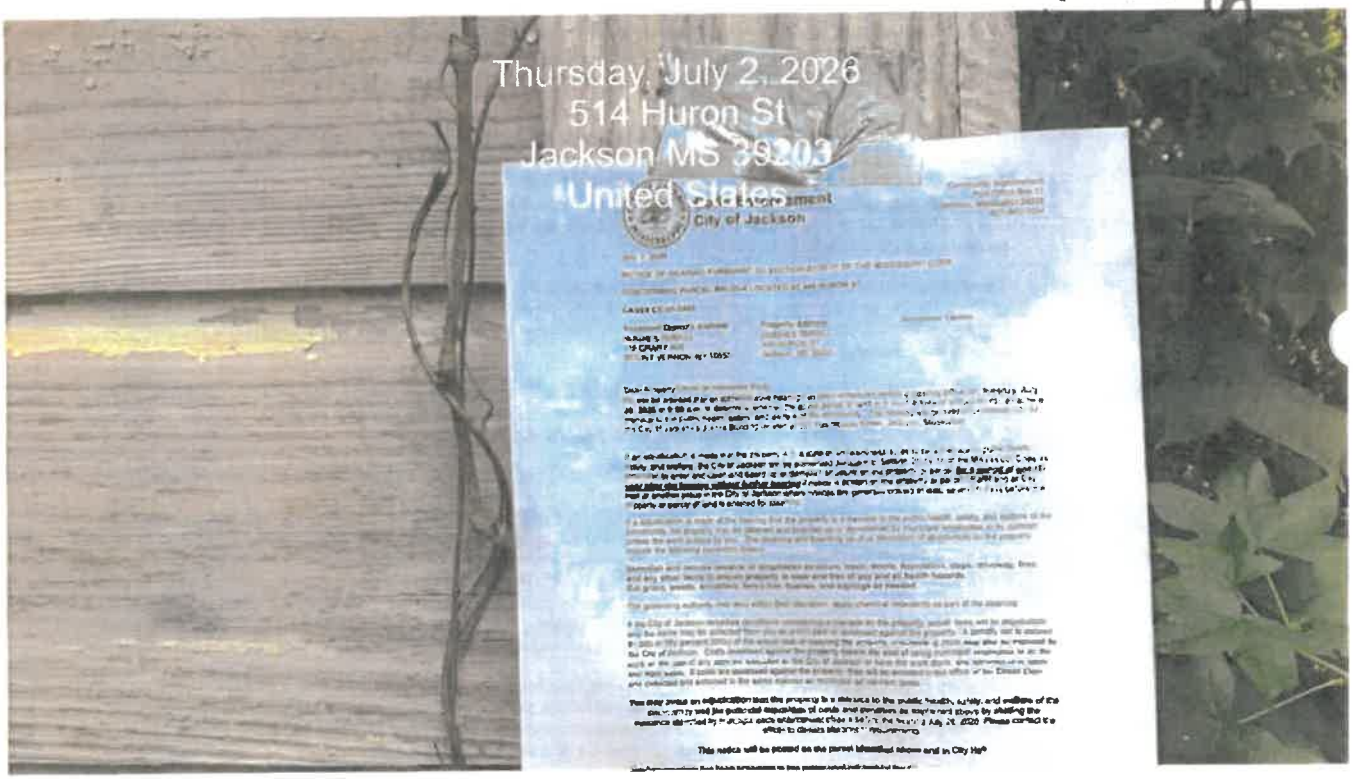
The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department

449 Huron


Thursday, July 2, 2026
514 Huron St
Jackson, MS 39203
United States
City of Jackson

MUNICIPAL CLERK
JUL 6 AM 11:03

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #169-57 LOCATED AT 622 W SILAS BROWN ST

CASE# CE-26-1638

Assessed Owner's Address	Property Address	Interested Parties
GLASPIE ROBERT	GLASPIE ROBERT	
316 DEWITT ST	622 W SILAS BROWN ST	
JACKSON , MS 39203	Jackson, MS 39204	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00** a.m. to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

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Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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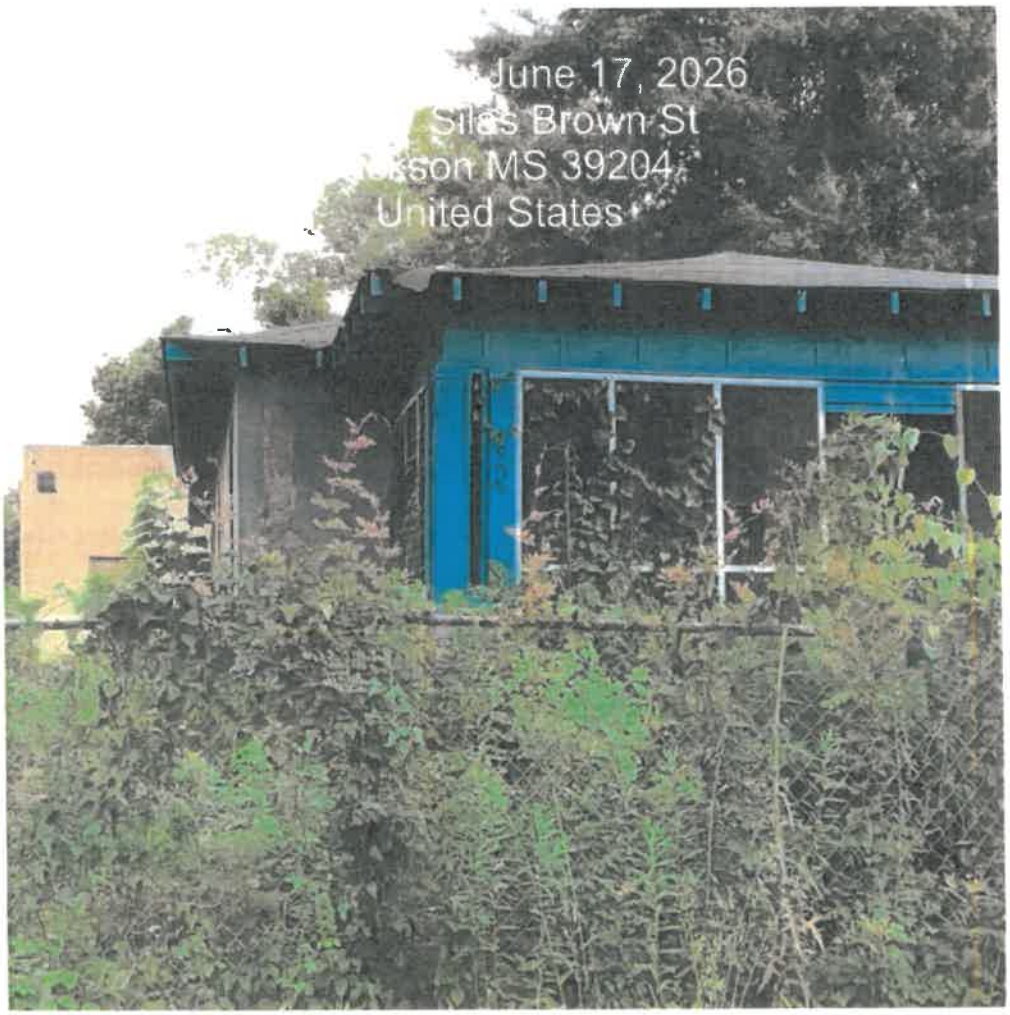
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The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department



622 W Silas Brown

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 2, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #169-67 LOCATED AT 740 SILAS BROWN ST

CASE# CE-25-1303

Assessed Owner's Address	Property Address	Interested Parties
SMITH CEDRIC 850 WILLOW ST JACKSON, MS 39204-3042	SMITH CEDRIC 740 SILAS BROWN ST Jackson, MS 39204	YOUNG ANDREW & DEBBIE J 740 W SILAS BROWN ST JACKSON MS 39204

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more may also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


740
746 S. Silas Brown St

CHANCERY CLERK
2026 JUL 6 PM 1:03

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #95-75 LOCATED AT 1351 BAILEY AVE

CASE# CE-25-3641

Assessed Owner's Address
SHERIFF TIMOTHY
3025 MEADOW FOREST DR
JACKSON, MS 39212

Property Address
SHERIFF TIMOTHY
1351 BAILEY AVE
Jackson, MS 39203

Interested Parties
ONO PROPERTIES, LLC
202 Agency Burn
Ridgeland, MS 39157

WOODMARK INVESTMENTS LLC
119 S. PRESIDENT ST. , SECOND FLOOR
JACKSON, MS 39201

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00** a.m. to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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~~Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.~~
Remove trash and debris.

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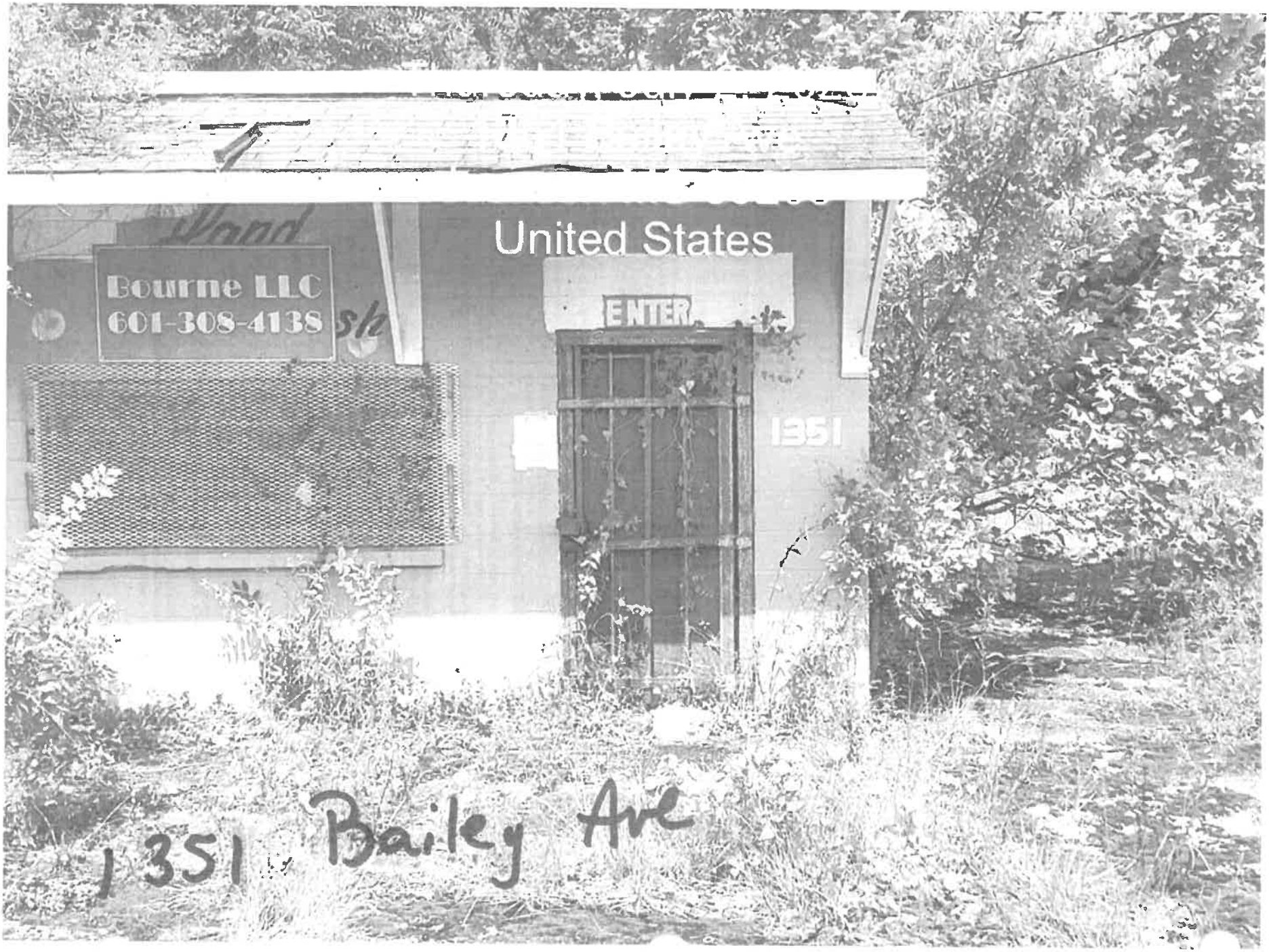
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Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Bourne LLC
601-308-4138
United States
ENTER
1351
1351 Bailey Ave

FILED
2026 JUL 13 P 2:57
HINDS CO.
CIRCUIT CLERK

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 2, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #95-76 LOCATED AT 0 BAILEY AVE

CASE# CE-26-1637

Assessed Owner's Address
SHERIFF TIMOTHY
3025 MEADOW FOREST DR
JACKSON , MS 39212

Property Address
SHERIFF TIMOTHY
0 BAILEY AVE
Jackson, MS 00000

Interested Parties
ONO PROPERTIES, LLC
PO BOX 6010
RIDGELAND, MS 38158-6010

WOODMARK INVESTMENTS LLC
119 S. PRESIDENT ST. , SECOND FLOOR
JACKSON, MS 39201

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If the City of Jackson ~~remedies conditions constituting~~ a menace on the property, actual costs will be adjudicated ~~and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed~~ $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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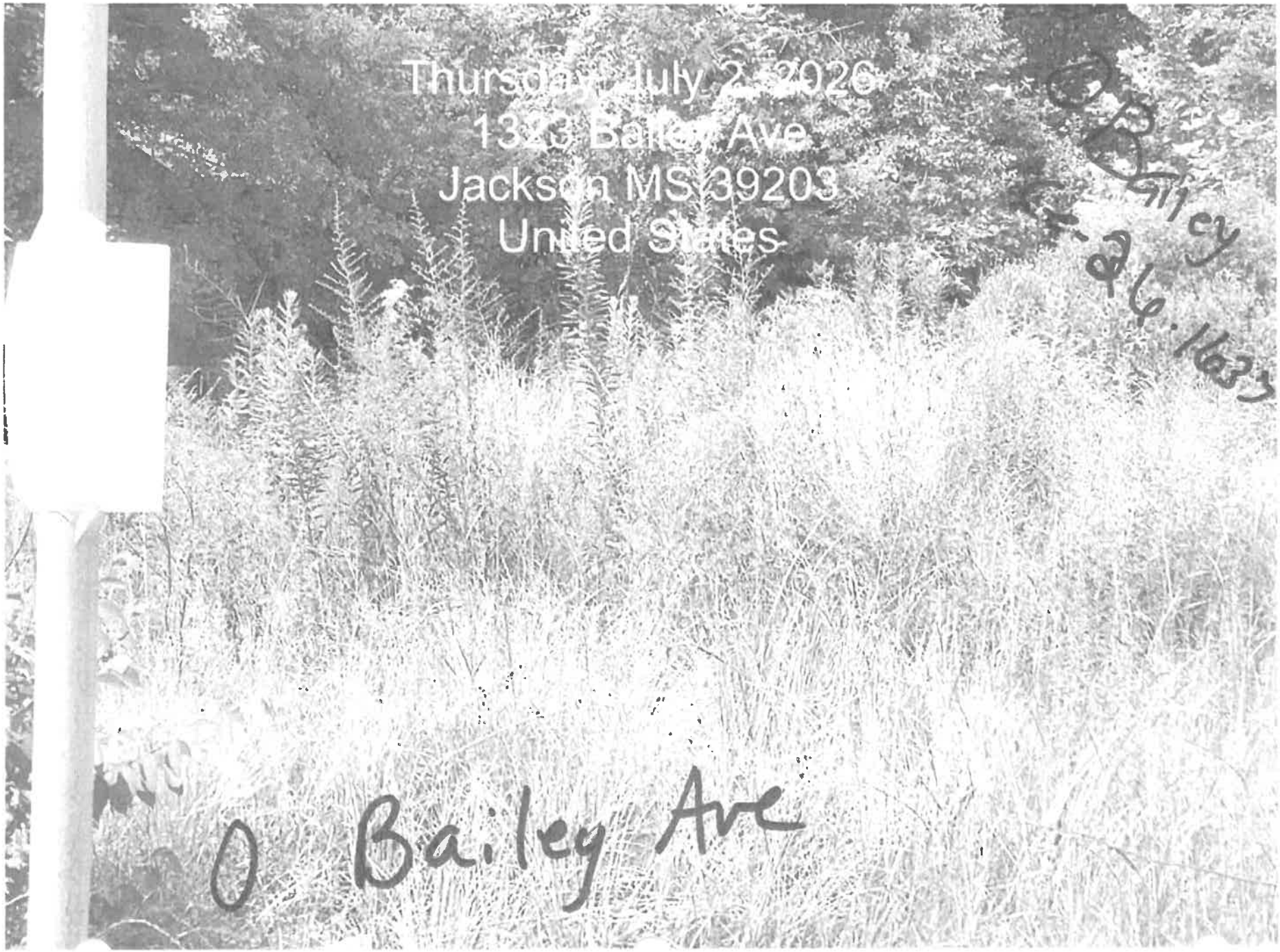
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Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Thursday, July 2, 2020
1320 Bailey Ave
Jackson MS 39203
United States
0 Bailey Ave

RECEIVED
2026 JUL 6 AM 11:09
CHANCERY CLERK

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #420-81 LOCATED AT 1338 COLLIER AVE

CASE# CE-26-1984

Assessed Owner's Address
ASHBURN PROPERTIES LLC C/O
CARL BLACKBORN MNGR
11 JONES ST #16
NEW YORK, NY 10014

Property Address
ASHBURN PROPERTIES LLC C/O
CARL BLACKBORN MNGR
1338 COLLIER AVE
Jackson, MS 39213

Interested Parties
ECLIPSE17 LLC
1437 OLD SQUARE ROAD, SUITE 102
JACKSON, MS 39211

THREBROS FUND LLC
1437 OLD SQUARE ROAD, SUITE 102
JACKSON, MS 39211

Dear Property Owner or Interested Party,
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Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, *driveway*, tires, and any other items to ensure property is clear *and free* of any and all health hazards.
~~Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.~~

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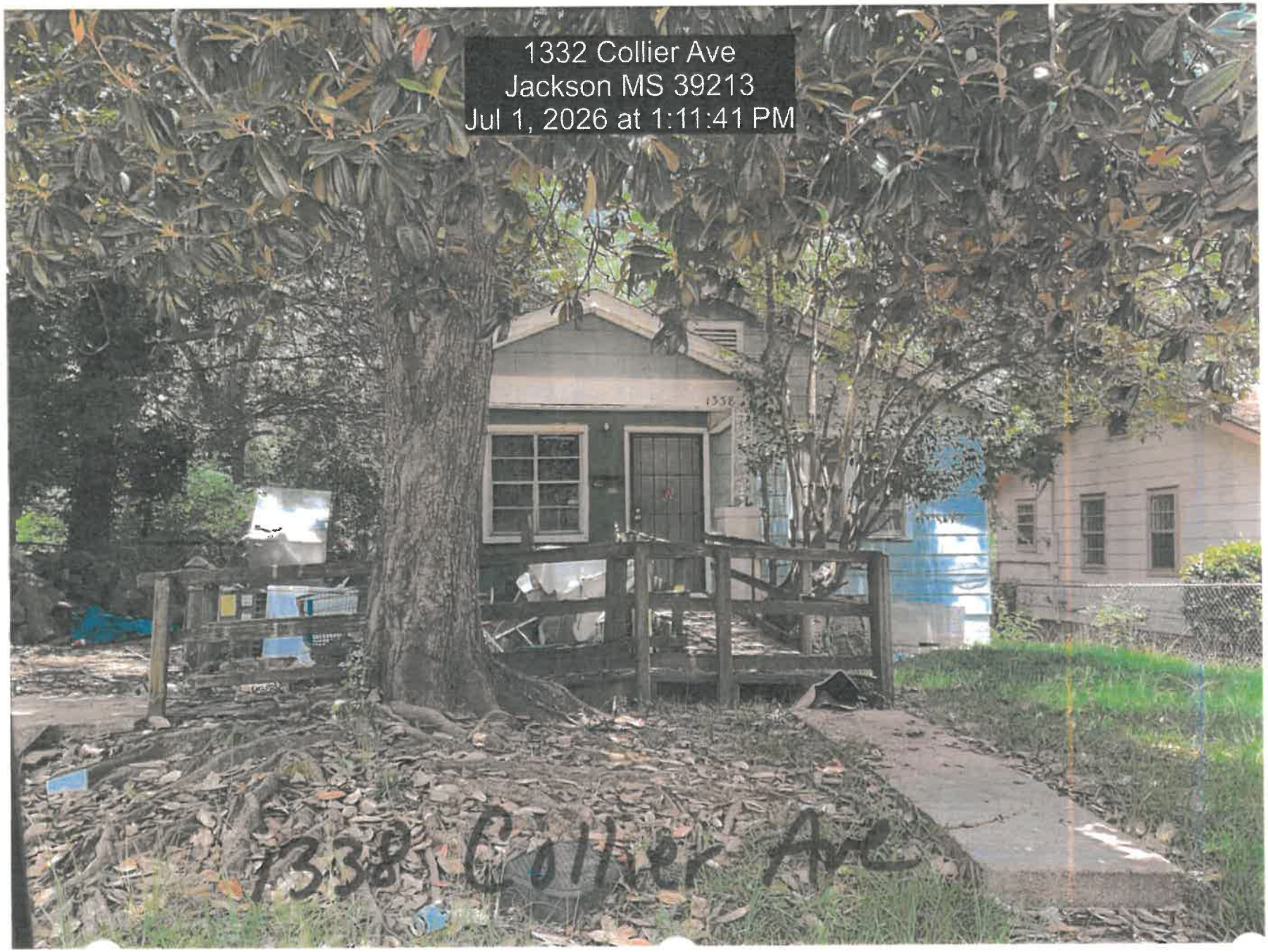
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Sincerely,

Antwaur Bennett

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


1332 Collier Ave
Jackson MS 39213
Jul 1, 2026 at 1:11:41 PM
1332 Collier Ave

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

HINDS COUNTY, MS
FILED
2026 JUL 13 PM 12:03
CHANCERY CLERK

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #206-78 LOCATED AT 120 SUNNY LANE DR

CASE# CE-24-2596

Assessed Owner's Address	Property Address	Interested Parties
862 REAVES LLC 300 NELSON RD MATTHEWS, NC 28104	862 REAVES LLC 120 SUNNY LANE DR Jackson, MS 39204	

Dear Property Owner or Interested Party,

Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

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Sincerely,

Jeffery Sanders

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:00:03 AM
120 Sunny Lane Dr
Jackson MS 39204
United States
120 Sunny Lane Dr

FILED
JUL 07 2026
CLERK
CHANCERY COURT

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #213-362 LOCATED AT 2232 ALTA WOODS TERRACE

CASE# CE-26-2205

Assessed Owner's Address	**Property Address**	**Interested Parties**
SEL PROPERTIES LLC	SEL PROPERTIES LLC	AAIA RML LLC
241 ARCHER AVE	2232 ALTA WOODS TERRACE	475 COUNTY RD 520 STE 200
JACKSON , MS 39206	Jackson, MS 39204	MARLBORO NJ 07746

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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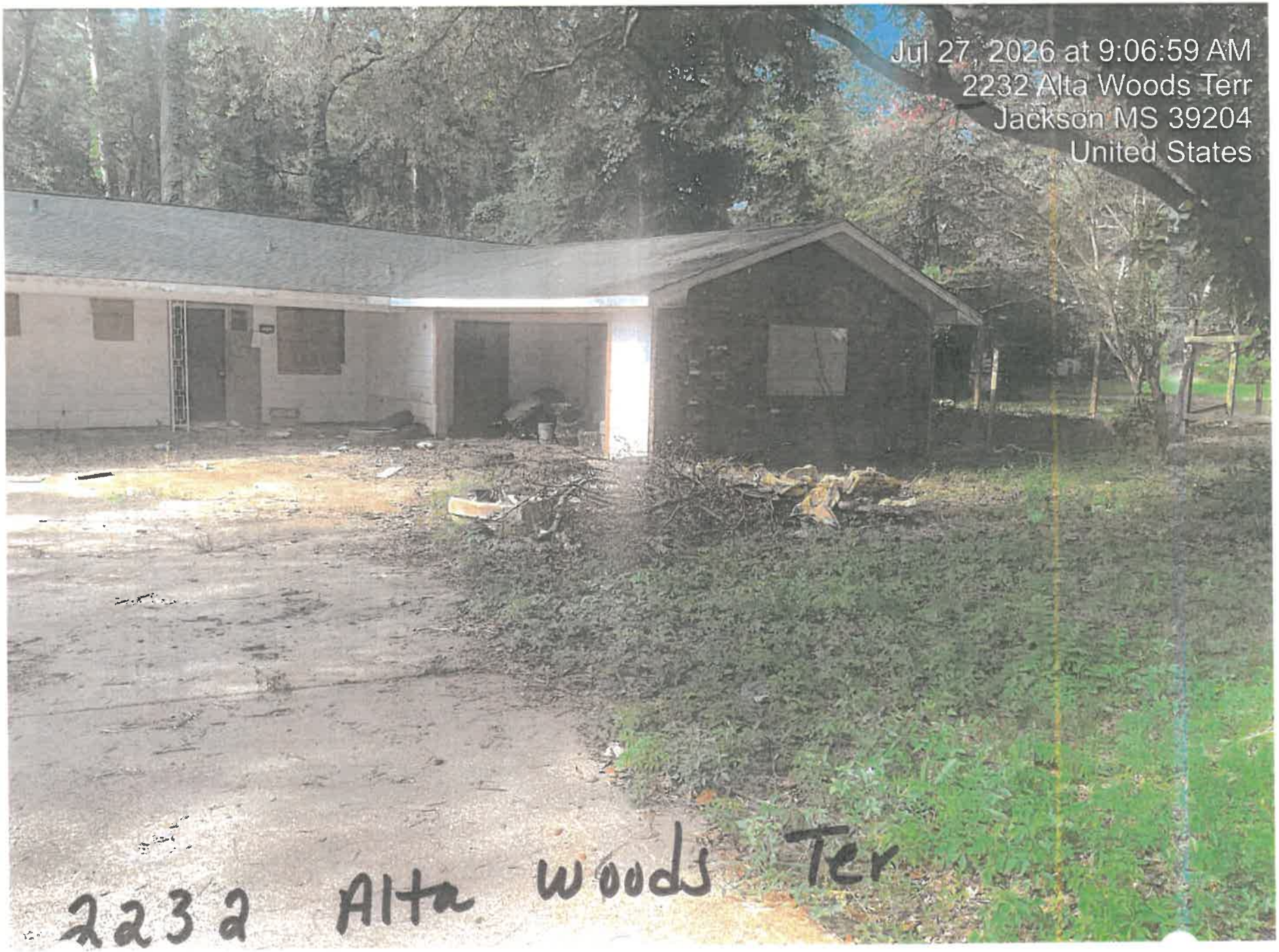
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Jeffery Sanders

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 9:06:59 AM
2232 Alta Woods Terr
Jackson MS 39204
United States
2232 Alta Woods Ter

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #630-235 LOCATED AT 1445 BRINOY DR

CASE# CE-26-1495

Assessed Owner's Address	**Property Address**	**Interested Parties**
PROSPER ESTATES LLC 30 N GOULD ST #38404 SHERIDAN WY 82801	PROSPER ESTATES LLC 1445 BRINOY DR Jackson, MS 39204	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected ~~and enforced in the same manner as~~ municipal ad valorem taxes.

~~You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the~~ **community and the potential imposition of costs and penalties as explained above by abating the nuisance** identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

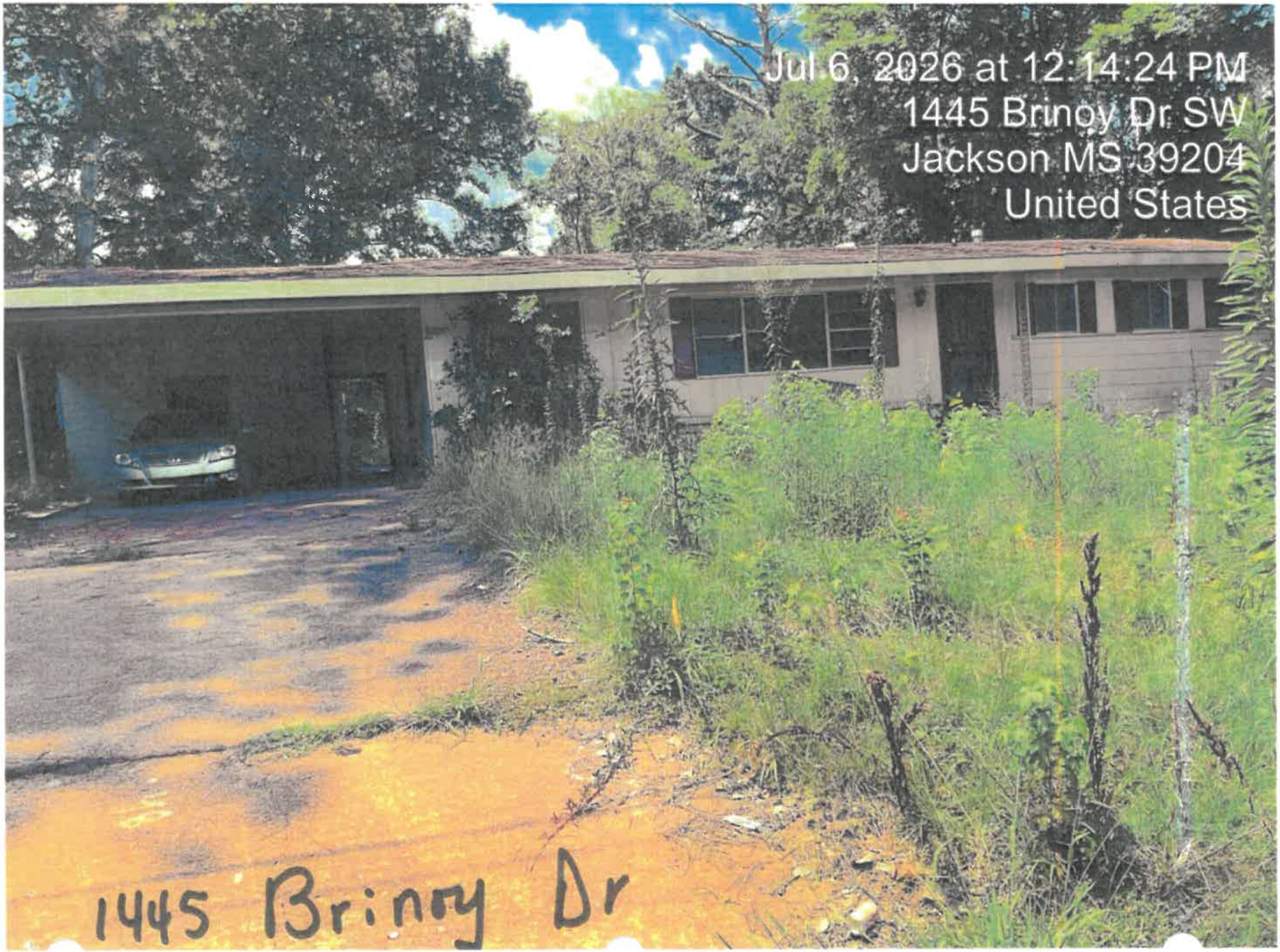
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Michael Studaway

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 6, 2026 at 12:14:24 PM
1445 Brinoy Dr SW
Jackson MS 39204
United States
1445 Brinoy Dr

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #626-52 LOCATED AT 118 W LEAVELL WOODS DR

CASE# CE-26-1667

Assessed Owner's Address	**Property Address**	**Interested Parties**
THIBODEAUX DELORES 118 W LEAVELL WOODS DR JACKSON, MS 39212	THIBODEAUX DELORES 118 W LEAVELL WOODS DR Jackson, MS 39212	BC INVESTMENTS CO LLC 931 HIGHWAY 80 W STE 226 JACKSON MS 39204

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

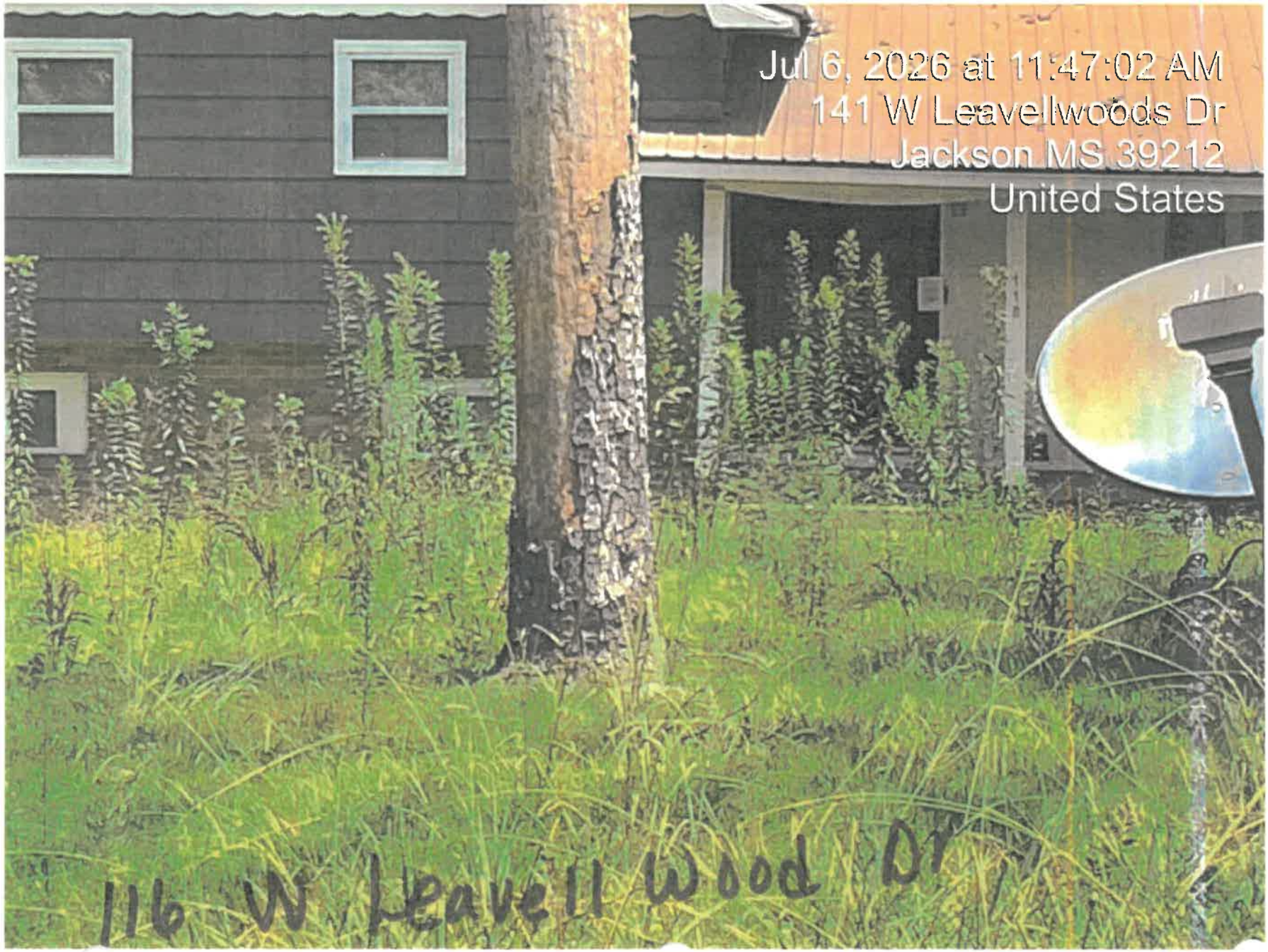
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Michael Studaway

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 6, 2026 at 11:47:02 AM
141 W Leavellwoods Dr
Jackson MS 39212
United States
116 W Leavell Wood Dr

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #4858-600-129 LOCATED AT 303 Old Spanish Trail

CASE# CE-26-1618

Assessed Owner's Address	**Property Address**	**Interested Parties**
DIRECT HEIRS HOLDINGS LLC 3816 CHESTNUT TRL ROCKWALL TX 75032	DIRECT HEIRS HOLDINGS LLC 303 Old Spanish Trail JACKSON, MS 39212	HUNTER 5 INVESTING 5 LLC 8745 ELLIS MILL DR GAINESVILLE VA 20155

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more may also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Michael Studaway

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


303
Jul 27, 2026 at 10:38:03 AM
311 Old Spanish Trail
Jackson MS 39212
United States
303 Old Spanish Trail

RECEIVED
JUL 6 2026
HINDS CO. CLERK

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #855-173 LOCATED AT 1435 MAY AVE

CASE# CE-26-1660

Assessed Owner's Address	Property Address	Interested Parties
BRUMFIELD JAMES W & JUDY REV TRUST 1150 GREEN GABLE PLACE,TERRY MS 39170,	BRUMFIELD JAMES W & JUDY REV TRUST 1435 MAY AVE Jackson, MS 39212	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at 9:00 a.m. to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

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Sincerely,

Michael Studaway

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department



https://vpc3uploadedfiles.blob.core.windows.net/inspection-files/jacksonms/20260727_102608_02681_Mon_Jul_27_2026_at_10-26-29.jpeg?sp=r&sv=2017-11-09&sr=b&st=2026-11-02T16%3A40%3A3...

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #641-149 LOCATED AT 205 EAST LANE

CASE# CE-26-580

Assessed Owner's Address
FELTON LANCE
2611 UTAH AVE,JACKSON MS
39213,

Property Address
FELTON LANCE
205 EAST LANE
Jackson, MS 39209

Interested Parties
ONO PROPERTIES, LLC
202 Agency Bum
Ridgeland, MS 39157

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more may also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing July 28, 2026. Please contact the officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Cleveland Thomas

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department



205 East lane

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #823-97 LOCATED AT 4218 CHURCH CIR

CASE# CE-26-1620

Assessed Owner's Address	**Property Address**	**Interested Parties**
WARE JOYCE & KINGDOM KELSEY	WARE JOYCE & KINGDOM KELSEY	
4218 CHURCH CIR	4218 CHURCH CIR	
JACKSON , MS 39209	Jackson, MS 39209	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

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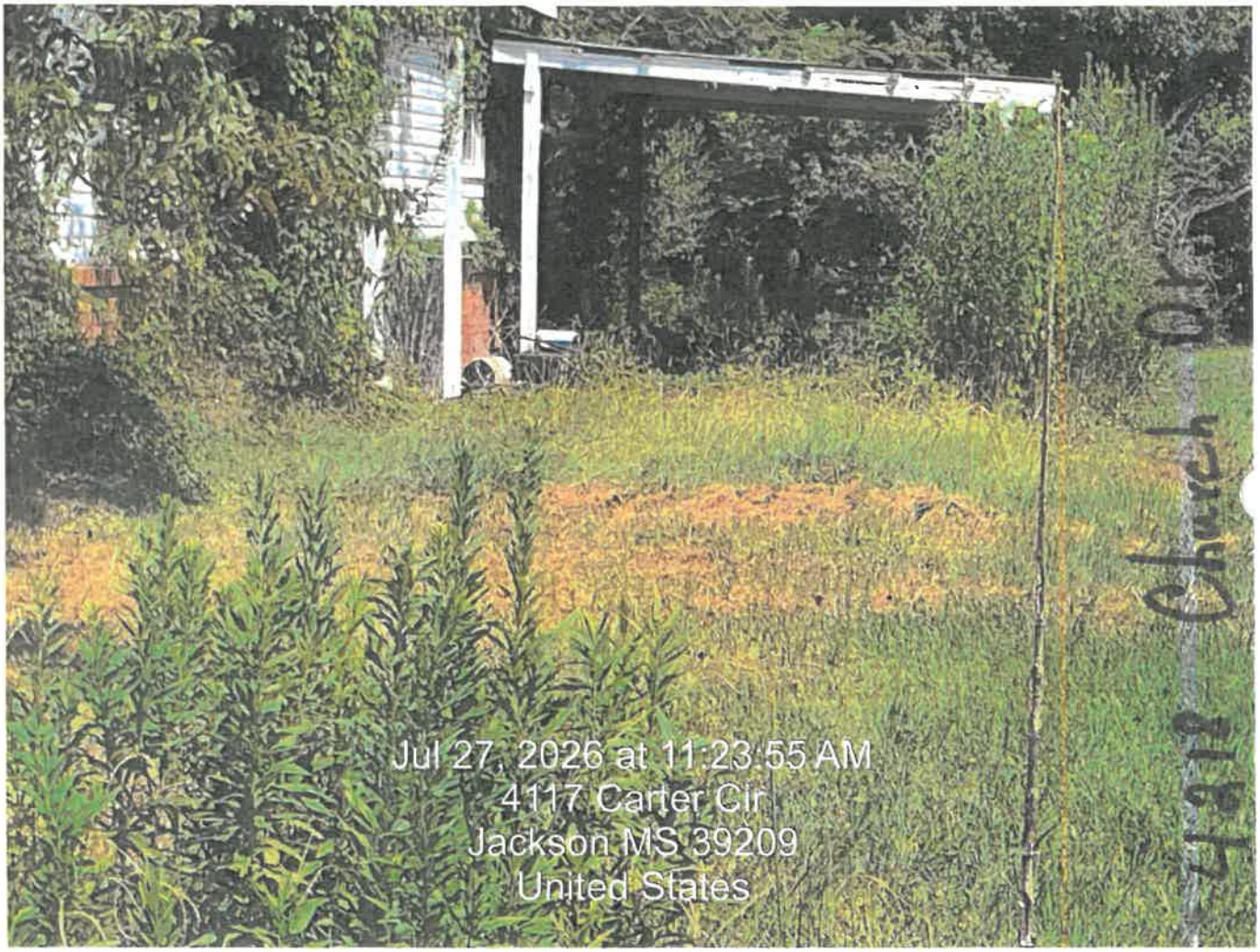
This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Cleveland Thomas

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 27, 2026 at 11:23:55 AM
4117 Carter Cir
Jackson MS 39209
United States

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #820-251 LOCATED AT 1617 TRUMAN ST

CASE# CE-25-4083

Assessed Owner's Address
WREN MARVIN
1617 TRUMAN ST,JACKSON MS
39209,

Property Address
WREN MARVIN
1617 TRUMAN ST
Jackson, MS 39209

Interested Parties
ECLISPE17 LLC
1437 Old Square Rd., Ste. 102,
Jackson, MS 39211

PROTAX04 LLC
2619 HWY 80
BRANDON, MS 39042

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Remove trash and debris.
Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more may also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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Sincerely,

Marcus Grayer

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 2, 2026 at 9:23:34 AM
1560 Truman St
Jackson MS 39209
United States

1617 Truman

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #819-208 LOCATED AT 1517 SETON ST

CASE# CE-26-1980

Assessed Owner's Address	**Property Address**	**Interested Parties**
ANDERSON SHIRLEY A 1517 SETON ST,JACKSON MS 39209,	ANDERSON SHIRLEY A 1517 SETON ST Jackson, MS 39209	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026 at 9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

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If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove inoperative vehicle(s) or vehicle(s) parked on lawn.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more may also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

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Sincerely,

Cleveland Thomas

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department


Jul 2, 2026 at 9:03:21 AM
1510 Seaton St
Jackson MS 39209
United States

1517 Seaton

MUNICIPAL CLERK
JUL 6 PM 1:07

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

July 1, 2026

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #824-43 LOCATED AT 1837 KENMORE DR

CASE# CE-26-1932

Assessed Owner's Address	**Property Address**	**Interested Parties**
MATTHEWS WILLIAM EST & SHIRLEY EST 1837 KENMORE DR JACKSON, MS 39209	MATTHEWS WILLIAM EST & SHIRLEY EST 1837 KENMORE DR Jackson, MS 39209	

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, July 28, 2026** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.
Remove trash and debris.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You *may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community* and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the *hearing July 28, 2026. Please contact the* officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Cleveland Thomas

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department



1837 Kenmore Dr

Judge copy

COMMUNITY IMPROVEMENT DIVISION
ADMINISTRATIVE HEARING DOCKET
COURTROOM #131

DATE: JULY 28, 2026 **TIME: 9:00 A.M.**

ITEM #	CASE NUMBER	PROPERTY ADDRESS/WARD	MAP & PARCEL	VIOLATION(S)	PROPERTY OWNER(S) # PRIOR CASES COST TO COJ	CODE OFFICER	HEARING OFFICER RECOMMENDATION
1. ✓	CE-25-2751	3075 WOODVIEW DR. 6	628-313	Remove trash and debris	GRIFFIN JOHNNY L 1	BEASLEY	Adj Mence Find $0 + Cost
2.	CE-26-1067 ✓	208 CATALINA CIR. 6 ✓	631-266 ✓	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and /secure structure(s). To board up: use decay-resistant wood, treated, or painted boards for added protection.	WILLIAMSON DEBRA L 4	BEASLEY	Adj Mence Find $500 + cost
3.	CE-26-1906 ✓	210 COOPER RD 7 ✓	625-111 ✓	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris. Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection.	MASSENAT OREL 0	BEASLEY	Adj Mence Find $500 + cost

4.	CE-26-1900	170 COOPER RD. 7	625-114	Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	ROSALES ELISA 3	BEASLEY	Adj Mercer 500+Cost 30 days to me August 27, 2021
5.	CE-25-1751	429 MCCLUER RD. 6	861-365	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, bins, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	GORDON GUY F & THERESA K 0	BEASLEY	Adj Mercer Fine 500+Cost
6	CE-26-1645	1779 CAMELLIA DR. 5	635-216	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	HBB FINANCIAL LLC 4	BEASLEY	Adj Mercer Fine 500+Cost
7.	CE-26-1703	1732 CAMELLIA DR. 4	635-385	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Remove trash and debris.	FUNT LLC 6	BEASLEY	Adj Mercer Fine 500+Cost

8.	CE-26-1842	2820 OAKFOREST DR 6	628-21	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	FISHMAN ADI 1	BEASLEY	CLOSED
9.	CE-26-1881	1559 DIANE DR 6	630-478	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris	ALEXANDER CHARLES PAINTING INC 2	BEASLEY	CLOSED
10.	CE-25-1977	1815 CAMELLIA LN 6	631-33	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Remove trash and debris.	GARRAUD MARC 0	BEASLEY	Mtg Mailed 950 CDA
11.	CE-25-1974	1675 KENTWOOD DR 6	628-354	Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris	AVATAR LLC 6	BEASLEY	Mtg Mailed 9004

12.	CE-26-1541	1335 DIANNE DR 6	633-279	Remove trash and debris . Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection.	LEWIS VELMA 6	BEASLEY	Closed
13.	CE-26-459	758 MCDOWELL RD 6	211-143	Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	DENSON JOE E EST & ELLIOTT O 7	BEASLEY	Ag Mowr FND $600 + cut
14.	CE-26-1217	2569 SHEPWOOD DR 6	211-145	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Remove trash and debris.	BROWN LEONARD S & SHEILA M 8	BEASLEY	Ag Mowr FND $600 + cut
15.	CE-25-4385	326 MCDOWELL PARK CIR. 6	630-375	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	KING ASHLEY L 2	BEASLEY	Ag Mowr FND $600 + cut

16.	CE-25-3714	3564 SHEPWOOD DR. 6	211-165	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Remove trash and debris.	BENNETT HERMAN G JR 1	BEASLEY	Ag Mower $120 700 LOT
17.	CE-25-4029	2515 MULBERRY ST. 6	211-42	Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	PRO HOMES ACQUISITIONS LLC 3	BEASLEY	Ag Mower $120 700 LOT
18.	CE-25-371	3515 BISHOP AVE 7	425-602	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	BELL MATTHEW S 6	BENNETT	Closed
19.	CE-25-2216	3527 BISHOP AVE. 7	425-570	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	LIDDELL COLIA 3	BENNETT	Ag Mower $100 LOT

20.	CE-26-1598	0 MARKS AVE. 3	406-22	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	THAMES OTIS & BERTHA J 7	BENNETT	closed
21.	CE-26-1597	1216 MARKS AVE. 3	406-24	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	GINGERICH HOLDINGS LLC 7	BENNETT	close
22.	CE-26-1542	1230 MARKS AVE. 3	406-26	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	GINGERICH HOLDINGS LLC 1	BENNETT	closed
23.	CE-26-869	1304 COLLIER AVE 3	420-88-1	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	PATRICK LOTTIE 0	BENNETT	pcl

24.	CE-26-1554	1420 COLLIER AVE. 3	420-73	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	MITCHELL ANDREW EST & LEONA EST 0	BENNETT	Closed
25.	CE-26-572	1303 CADILLAC DR 3	420-153	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	UKUDB HOMES LLC 0	BENNETT	Closed
26.	CE-25-2283	6915 QUEENSROAD AVE. 4	414-217	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris	CLAYBON DOROTHY L. 3	BENNETT	
27.	CE-26-870	1415 GEESTON ST. 3	420-235	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	1415 GEESTON ST TRUST LLC 1	BENNETT	pass

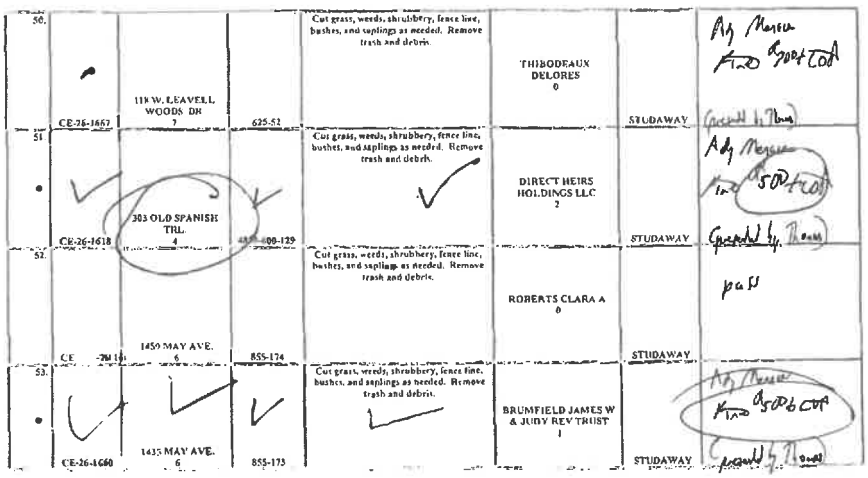
28.	CE-26-871	1420 GEESTON ST. 3	420-252	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	HAL TONY P 0	BENNETT	
29.	CE-26-1162	175 PARKSIDE PL 5	116-22	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	GREGER MARC E.I.C 3	GRAYER	
30.	CE-25-3640	617 RANDALL ST 3	105-37	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	ROBINSON CLAUDE L & REBECCA M 8	GRAYER	
31.	CE-25-2723	1420 HAIR ST 3	163-100	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	FOXTROT LLC 1	GRAYER	CLOSED

32.	CE-25-2717	1784 JONES AVE. 5	162-384	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	KNIGHT-EVANS NATCHA & 6	GRAYER	My Mowers $120 Start Cost
33.	CE-25-2676	1429 JONES AVE Unit 31 5	162-441	Board up and /secure structure(s). To board up use decay-resistant wood, treated, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	MOSES CONNIE B (Owner)	GRAYER	My Mower - $80 Hour 15 days to finish (August 12th)
34.	CE-25-2465	449 HURON ST 3	96-26-4	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	HUGHES TERRILL 15	GRAYER	My Mower $120 $500 + Cost
35.	CE-26-297	238 HOLLAND AVE Unit 40 5	122-20-1	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	PERKINS DWAYNE E 2	GRAYER	Closed
36	CE-26-1638	623 W. SILAS BROWN ST 7	169-57	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	GLASPIE ROBERT 5	GRAYER	My Mower $120 $500 + Cost

37.	CE-25-1203	740 SILAS BROWN 2	169-67	Remove inoperative vehicle (s) parked on lawn.	SMITH CEDRIC 1	GRAYER	1q Mow
38.	CE-25-3641	1351 BAILEY AVE 3	95-75	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	SHERIFF TIMOTHY 6	GRAYER	1q Mow
39.	CE-26-1637	8 BAILEY AVE 3	95-76	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris	SHERIFF TIMOTHY 2	GRAYER	1q Mow
40.	CE-26-1984	1338 COLLIER AVE. 3	420-81	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveways, walks, and any other items to restore property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	ASHBURN PROPERTIES LLC 1	MCELROY	Dq Mow
41	CE-26-779	297 LAKESHORE RD. 6	873-638	Remove inoperative vehicle (s) parked on lawn.	MITCHELL JAMES F 0	MCELROY	closed

42.	CE-24-2596	120 SUNNY LANE 7	206-78	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	862 REAVES LLC 4	SANDERS	
43.	CE-26-954	420 RONITA DR 2	809-105	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.	MARTIN DELTON A & MAVA P 0	SANDERS	closed
44.	CE-26-2205	2232 ALTA WOOD 5	213-362	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	SEL PROPERTIES LLC 2	SANDERS	
45.	CE-26-941	2652 HILLSIDE DR. 5	209-105	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	REA LLC 0	SANDERS	CLOSED

46.	CE-26-942	2670 HILLSIDE DR 5	209-103	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	GRAYSON GERMAINE S I	SANDERS	CLOSED.
47.	CE-26-301	3555 LEE DR 7	611-236	Remove inoperative vehicle (s) or vehicle (s) parked on lawn	MAYS CLYDE F 3	SANDERS	closed
48	CE-26-1495	1445 BRINOY DR. 6	630-235	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	PROSPER ESTATES LLC n	STUDAWAY	
49.	CE-26-1291	919 WINN ST 6	211-361	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	KOD SB REBUILD LAND TRUST I	STUDAWAY	closed



50.	CE-26-1667	118 W. LEAVELL WOODS DR 7	625-52	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	THIBODEAUX DELORES 0	STUDAWAY	Adj Mowed $100 COA (Ground by Town)
51.	CE-26-1618	303 OLD SPANISH TRL. 4	625-108-129	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	DIRECT HEIRS HOLDINGS LLC 2	STUDAWAY	Adj Mowed $100 COA Ground by Town
52.	CE-26-1660	1459 MAY AVE. 6	855-174	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	ROBERTS CLARA A 0	STUDAWAY	pass
53.	CE-26-1660	1435 MAY AVE. 6	855-175	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	BRUMFIELD JAMES W & JUDY REV TRUST 1	STUDAWAY	Adj Mowed $100 COA Ground by Town

54.	CE-26-580	205 EAST LANE 4	641-149	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of all health hazard. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed	FELTON LANCE 1	THOMAS	Adj Mem 180 COT
55.	CE-26-1653	4548 WHITEHAVEN DR. 4	833-194	Remove inoperative vehicle(s) parked on lawn. Remove trash and debris.	WILSON NOAH 0	THOMAS	closed
56	CE-26-1620	4218 CHURCH CIR. 4	823-97	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	WARE JOYCE & KINGDOM KELSEY 0	THOMAS	Adj Mem 180 COT
57.	CE-26-1664	1231 DENSON DR 4	823-37	Remove inoperative vehicle(s) parked on lawn.	SHELBY HELEN J 1	THOMAS	closed
58.	CE-25-4083	1617 TRUMAN ST. 4	820-251	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	WREN MARVIN 1	THOMAS	Adj Mem 180 COT 14 days Aug 7 2014

59.	✓ CE-26-1980	✓ 1517 SETON ST. 4	✓ 819-208	Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove inoperative vehicle (s) parked on lawn.	ANDERSON SHIRLEY A 1	THOMAS	Adj/Mailed Rec'd & COA
60.	CE-25-4104	1445 ORRELL ST. 4	819-105	Remove inoperative vehicle (s) parked on lawn.	STEVENS ONNIE & GREEN CAROLYN 0	THOMAS	closed
61.	CE-26-1932	1837 KENMORE DR. 5	824-43	Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.	MATTHEWS WILLIAM EST & SHIRLEY EST S. Mathews Jr.	THOMAS	Adj/Mailed & 30 days to cut Aug 27, 2026.
62.	CE-26-1731	4736 McCRAVEN RD 4	831-75-1	Remove inoperative vehicle (s) parked on lawn.	COLEMAN EDDIE L. & WEST ANN L. 1	THOMAS	closed

JCW

Carrier Performance Analysis Detail Report

Management

Report Date: **09-25-2026**

Currency: USD

Carrier: **USPS**

Service: First-Class Mail®

			Charges					
Tracking Nr	**Bill Nr**	**Weight (LB)**	**Base (USD)**	**Total (USD)**	**Ship Date**	**Actual Del Date**	**Status**	**Consignee**
9489009000276638236725		0.063	0.740	6.040	06/01/2026	06/03/2026	Delivered	THOMPSON MATTHEW JR
9489009000276638236732		0.063	0.740	6.040	06/01/2026	06/06/2026	Delivered	RAMESHI RAMCHANDRAN
9489009000276638236749		0.063	0.740	6.040	06/01/2026	06/03/2026	Delivered	SANDERS VIRGIE K
9489009000276638236756		0.063	0.740	6.040	06/01/2026	08/06/2026	Delivered	MOHAMMED JAAFAR I
9489009000276638236763		0.063	0.740	6.040	06/01/2026	06/09/2026	Delivered	GARDNER THELMA B
9489009000276638236770		0.063	0.740	6.040	06/01/2026	06/03/2026	Delivered	JOHNSON VERA
9489009000276638236787		0.063	0.740	6.040	06/01/2026		Enroute	VEAL ARTAVIOUS
9489009000276638236794		0.063	0.740	6.040	06/01/2026		Enroute	SINGLETON KYREE M
9489009000276638236800		0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	WEATHERSPOON NIGEL
9489009000276638236817		0.063	0.740	6.040	06/01/2026	06/03/2026	Delivered	BREWER ANNA
9489009000276638236824		0.063	0.740	6.040	06/01/2026	06/09/2026	Delivered	CROWELL DOROTHY
9489009000276638236831		0.063	0.740	6.040	06/01/2026	06/03/2026	Delivered	SMITH KEITH L
9489009000276638236848		0.063	0.740	6.040	06/01/2026		Enroute	GARY MCLAURIN
9489009000276638236855		0.063	0.740	6.040	06/01/2026		Enroute	SHADAVA ASHLEY ROBERTS
9489009000276638236862		0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	MOORE TABATAH
9489009000276638236879		0.063	0.740	6.040	06/01/2026		Enroute	SIMPSON CHALONDA
9489009000276638236886		0.063	0.740	6.040	06/01/2026	06/03/2026	Delivered	HERNANDEZ JORGE M
9489009000276638236893		0.063	0.740	8.860	06/01/2026		Enroute	ROBERTS BUDECO
9489009000276638236909		0.063	0.740	8.860	06/01/2026		Enroute	WATSON DAVID L
9489009000276638236916		0.063	0.740	8.860	06/01/2026	06/03/2026	Delivered	GUDURU RATAN
9489009000276638237142		0.063	0.740	8.860	06/01/2026		Enroute	AMOS TITUS J
9489009000276638237135		0.063	0.740	8.860	06/01/2026		Enroute	WILLIAMS LISA
9489009000276638237128		0.063	0.740	8.860	06/01/2026	06/08/2026	Delivered	CHANG PETER P
9489009000276638236923		0.063	0.740	8.860	06/01/2026		Enroute	LANE CLAUDIA
9489009000276638236930		0.063	0.740	8.860	06/01/2026	06/03/2026	Delivered	MCGEE JOE JR
9489009000276638236947		0.063	0.740	8.860	06/01/2026	06/03/2026	Delivered	ROYAL REGINA
9489009000276638236954		0.063	0.740	8.860	06/01/2026		Enroute	DAVID LEE FARKAS
9489009000276638236961		0.063	0.740	8.860	06/01/2026		Enroute	THOMPSON WILLIE J
9489009000276638233786		0.063	0.740	6.040	06/01/2026		Attempted /	SMITH GREGORY
9489009000276638233793		0.063	0.740	6.040	06/01/2026		Enroute	SMITH GREGORY
9489009000276638233809		0.063	0.740	6.040	06/01/2026		Enroute	SMITH GREGORY
9489009000276638233816		0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	WALKER MANAGEMENT
9489009000276638233823		0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	STATE OF MISSISSIPPI
9489009000276638233830		0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	US BANK NATIONAL ASSOCIATION
9489009000276638233847		0.063	0.740	6.040	06/01/2026		Enroute	US BANK NATIONAL ASSOCIATION
9489009000276638233854		0.063	0.740	6.040	06/01/2026		Return to Sender:	PRAYER OF FAITH MINISTRY
9489009000276638233861		0.063	0.740	6.040	06/01/2026		Enroute	PRAYER OF FAITH MINISTRY

SENDPRO ENTERPRISE™ Pitney Bowes, ©2026 Pitney Bowes Inc.

Management

Report Date: **09-25-2026**

9489009000276638233878	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	KINGDOM VENTURES LLC
9489009000276638233885	0.063	0.740	6.040	06/01/2026		Enroute	KINGDOM VENTURES LLC
9489009000276638233892	0.063	0.740	6.040	06/01/2026		Enroute	CRK INVESTMENTS LLC
9489009000276638233908	0.063	0.740	6.040	06/01/2026	06/25/2026	Delivered	JACKSON METRO HOUSING
9489009000276638233915	0.063	0.740	6.040	06/01/2026		Enroute	JACKSON METRO HOUSING
9489009000276638233922	0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	ONO PROPERTIES LLC
9489009000276638233939	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	ECLIPSE17 LLC
9489009000276638233946	0.063	0.740	6.040	06/01/2026	06/25/2026	Delivered	JACKSON METRO HOUSING
9489009000276638233953	0.063	0.740	6.040	06/01/2026		Enroute	JACKSON METRO HOUSING
9489009000276638233960	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276638233977	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	ONO AFTER LLC
9489009000276638233984	0.063	0.740	6.040	06/01/2026		Enroute	GODBEY WILLIS & JULEEN
9489009000276638234318	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	SHAW LARRY
9489009000276638234325	0.063	0.740	6.040	06/01/2026		Enroute	SHAW LARRY
9489009000276638234332	0.063	0.740	6.040	06/01/2026		Enroute	WILLIAMSON STACY F & VALERIE E
9489009000276638234349	0.063	0.740	6.040	06/01/2026		Enroute	NIRU CAPITAL FUND 2 LLC
9489009000276638234356	0.063	0.740	6.040	06/01/2026		Enroute	NIRU CAPITAL FUND 2 LLC
9489009000276638234363	0.063	0.740	6.040	06/01/2026	06/09/2026	Delivered	COLLINS MICHELLE
9489009000276638234370	0.063	0.740	6.040	06/01/2026		Enroute	COLLINS MICHELLE
9489009000276638234387	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	BLUEGRASS PROPERTIES LLC
9489009000276638234394	0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	FOXTROT LLC
9489009000276638234400	0.063	0.740	6.040	06/01/2026		Enroute	FOXTROT LLC
9489009000276638234417	0.063	0.740	6.040	06/01/2026		Enroute	MV REDEVELOPMNET FUND LLC
9489009000276638234424	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	SOFIA LIEN LLC
9489009000276638234431	0.063	0.740	6.040	06/01/2026	06/06/2026	Delivered	GOOCH 2024 IRRV TRUST
9489009000276638234448	0.063	0.740	6.040	06/01/2026		Enroute	C/O INES KRAT
9489009000276638234455	0.063	0.740	6.040	06/01/2026		Enroute	EAGER BOBB;Y & DEBORAH
9489009000276638234462	0.063	0.740	6.040	06/01/2026	06/08/2026	Delivered	T CAPITAL GROUP LLC
9489009000276638234479	0.063	0.740	6.040	06/01/2026		Enroute	T CAPITAL GROUP LLC
9489009000276638234486	0.063	0.740	6.040	06/01/2026		Enroute	RED JUNIOR LLC
9489009000276638234493	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	BLUEGRASS PROPERTIES LLC
9489009000276638234509	0.063	0.740	6.040	06/01/2026		Enroute	BEARD ESTATES LLC
9489009000276638234516	0.063	0.740	6.040	06/01/2026		Enroute	BEARD ESTATES LLC
9489009000276638234523	0.063	0.740	6.040	06/01/2026		Enroute	CKB PROEPRTIES LLC
9489009000276638234547	0.063	0.740	6.040	06/01/2026		Enroute	CKB PROEPRTIES LLC
9489009000276638234554	0.063	0.740	6.040	06/01/2026		Enroute	HOGAN JOHN R
9489009000276638234585	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	MARTINEZ SERGIO
9489009000276638234530	0.063	0.740	6.040	06/01/2026		Enroute	MARTINEZ SERGIO
9489009000276638234561	0.063	0.740	6.040	06/01/2026		Enroute	KEY INVESTMENTS LLC
9489009000276638234578	0.063	0.740	6.040	06/01/2026		Enroute	KEY INVESTMENTS LLC
9489009000276638234592	0.063	0.740	6.040	06/01/2026	06/06/2026	Delivered	GANESHA TAX INVESTMENTS LLC
9489009000276638234608	0.063	0.740	6.040	06/01/2026	06/06/2026	Delivered	ODYSSEUS STRATEGIES LLC
9489009000276638234615	0.063	0.740	6.040	06/01/2026		Tendered to Agent	SCALES SHERMAN R
9489009000276638234622	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	SCALES SHERMAN R
9489009000276638234639	0.063	0.740	6.040	06/01/2026		Enroute	ANDERSON GEORGIA N EST

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9489009000276638234042	0.063	0.740	6.040	06/01/2026	06/05/2026	Delivered	STUBBS FRANCES S
9489009000276638233991	0.063	0.740	6.040	06/01/2026	06/06/2026	Delivered	JOHNSON HENRINE
9489009000276638234080	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	NR DEED LLC
9489009000276638234097	0.063	0.740	6.040	06/02/2026		Enroute	NR DEED LLC
9489009000276638234103	0.063	0.740	6.040	06/02/2026	06/09/2026	Delivered	GSRAN 2 LLC
9489009000276638234110	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	ECLIPSE17 LLC
9489009000276638234127	0.063	0.740	6.040	06/02/2026	06/08/2026	Delivered	MUNCIPAL POINT CAPITAL LP
9489009000276638234134	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	HOOKER MINNIE & ROBERT
9489009000276638234653	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	DIAZ JULIO & IDALIA Y
9489009000276638234677	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	DIAZ JULIO & IDALIA Y
9489009000276638234684	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	MCGEE TIFFANY
9489009000276638234691	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	LEWIS VELMA
9489009000276638234707	0.063	0.740	6.040	06/02/2026		Enroute	LEWIS VELMA
9489009000276638234714	0.063	0.740	6.040	06/02/2026	06/08/2026	Delivered	KOD 5A REBUILD LAND TRUST
9489009000276638234721	0.063	0.740	6.040	06/02/2026		Enroute	KOD 5A REBUILD LAND TRUST
9489009000276638234738	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	SDG INVESTMENTS LLC
9489009000276638234745	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	STAMPER DARRELL
9489009000276638234783	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	STAMPER DARRELL
9489009000276638234776	0.063	0.740	6.040	06/02/2026		Enroute	CAMERINO MATTHEW
9489009000276638234752	0.063	0.740	6.040	06/02/2026	06/08/2026	Delivered	STATE OF MISSISSIPPI
9489009000276638234769	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	TURQUOISE PALACE LLC
9489009000276638234790	0.063	0.740	6.040	06/02/2026		Enroute	QUICKSILVER TAX FUNDING LLC
9489009000276638234806	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	ROUGH DIAMOND PROPERTIES LLC
9489009000276638234813	0.063	0.740	6.040	06/02/2026		Enroute	ROUGH DIAMOND PROPERTIES LLC
9489009000276638234820	0.063	0.740	6.040	06/02/2026	06/09/2026	Delivered	FIG 25 LLC FBO SEC PTY
9489009000276638234837	0.063	0.740	6.040	06/02/2026		Enroute	MISSISSIPPI TAX LIENS INVESTMENTS
9489009000276638234844	0.063	0.740	6.040	06/02/2026		Enroute	FISHER OLEVIA L
9489009000276638234851	0.063	0.740	6.040	06/02/2026		Enroute	PATRICK LOTTIE
9489009000276638234868	0.063	0.740	6.040	06/02/2026		Tendered to Agent	ARIBELLA POTFOLLIO HOLDING LLC
9489009000276638234875	0.063	0.740	6.040	06/02/2026		Enroute	ARIBELLA POTFOLLIO HOLDING LLC
9489009000276638234882	0.063	0.740	6.040	06/02/2026	06/06/2026	Delivered	ODYSSEUS STRATEGIES LLC
9489009000276638234899	0.063	0.740	6.040	06/02/2026		Forwarded	DEL ROSA INNER CITY REHAB MIN
9489009000276638234929	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	DEL ROSA INNER CITY REHAB MIN
9489009000276638234950	0.063	0.740	6.040	06/02/2026	06/10/2026	Delivered	KEAHEY WANDA J
9489009000276638234936	0.063	0.740	6.040	06/02/2026		Enroute	KEAHEY WANDA J
9489009000276638234943	0.063	0.740	6.040	06/02/2026		Enroute	TOBIAS MARIE
9489009000276638234967	0.063	0.740	6.040	06/02/2026		Enroute	TOBIAS MARIE
9489009000276638234974	0.063	0.740	6.040	06/02/2026		Enroute	DILIZA NICHOLE
9489009000276638234981	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	PROTAX04 LLC
9489009000276638234998	0.063	0.740	6.040	06/02/2026	06/05/2026	Delivered	ONO PROPEPRTIES LLC
9489009000276638235001	0.063	0.740	6.040	06/02/2026		Enroute	NICHOLE DILIZA
9489009000276638235018	0.063	0.740	6.040	06/02/2026		Enroute	ONO PROPERTIES LLC
9489009000276638235025	0.063	0.740	6.040	06/02/2026		Enroute	HAWKINS WILLIE E
9489009000276638235032	0.063	0.740	6.040	06/02/2026		Enroute	HAWKINS WILLIE E
9489009000276638235049	0.063	0.740	8.860	06/03/2026		Attempted /	COHRAN GEORGIA

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9489009000276638235063	0.063	0.740	6.040	06/03/2026		Enroute	COHRAN GEORGIA
9489009000276638235087	0.063	0.740	6.040	06/03/2026		Enroute	PREWITT THOMAS
9489009000276638235094	0.063	0.740	6.040	06/03/2026		Enroute	PREWITT THOMAS
9489009000276638235100	0.063	0.740	6.040	06/03/2026		Enroute	FORBES ERNEST JR
9489009000276638235117	0.063	0.740	6.040	06/03/2026		Enroute	FORBES ERNEST JR
9489009000276638235124	0.063	0.740	6.040	06/03/2026	06/08/2026	Delivered	STATE OF MISSISSIPPI
9489009000276638235131	0.063	0.740	6.040	06/03/2026	06/12/2026	Delivered	HARRIS ANTHONY & LELIA R
9489009000276638235148	0.063	0.740	6.040	06/03/2026		Enroute	HARRIS ANTHONY & LELIA R
9489009000276638235155	0.063	0.740	6.040	06/03/2026	06/12/2026	Delivered	HARRIS ANTHONY & LELIA R
9489009000276638235162	0.063	0.740	6.040	06/03/2026		Enroute	HARRIS ANTHONY & LELIA R
9489009000276638235179	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	THOMPSON REGINA V
9489009000276638235186	0.063	0.740	6.040	06/03/2026		Enroute	MARTIN PRECIOUS T SR
9489009000276638235193	0.063	0.740	6.040	06/03/2026		Enroute	MARTIN PRECIOUS T SR
9489009000276638235209	0.063	0.740	6.040	06/03/2026	06/06/2026	Delivered	BUILDING SECURITY LLC
9489009000276638235216	0.063	0.740	6.040	06/03/2026		Forwarded	UNION PROTECTORS LLC
9489009000276638235223	0.063	0.740	6.040	06/03/2026		Enroute	UNION PROTECTORS LLC
9489009000276638235230	0.063	0.740	6.040	06/03/2026	06/08/2026	Delivered	FOXTROT LLC
9489009000276638235247	0.063	0.740	6.040	06/03/2026		Return to Sender:	FOXTROT LLC
9489009000276638235254	0.063	0.740	6.040	06/03/2026		Enroute	GMA ENTERPRISES LLC
9489009000276638235261	0.063	0.740	6.040	06/03/2026	06/08/2026	Delivered	STATE OF MISSISSIPPI
9489009000276638235346	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276638235278	0.063	0.740	6.040	06/03/2026	06/09/2026	Delivered	PROPERTY MANAGEMENT 4 ROI
9489009000276638235285	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	ALTUWAITI WALEED H
9489009000276638235292	0.063	0.740	6.040	06/03/2026		Enroute	ALTUWAITI WALEED H
9489009000276638235308	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	WILLIAMS JERRY
9489009000276638235315	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	ALTUWAITI WALEED H
9489009000276638235322	0.063	0.740	6.040	06/03/2026		Enroute	ALTUWAITI WALEED H
9489009000276638235339	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	RIDGEWOOD ROAD LLC
9489009000276638235353	0.063	0.740	6.040	06/03/2026		Enroute	RIDGEWOOD ROAD LLC
9489009000276638235360	0.063	0.740	6.040	06/03/2026	06/15/2026	Delivered	VINEBROOK HOMES BORROWER 1 LLC
9489009000276638235377	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	VINEBROOK HOMES BORROWER 1 LLC
9489009000276638235384	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	TUCKER DOYCE C & JUDY H
9489009000276638235391	0.063	0.740	6.040	06/03/2026		Enroute	TUCKER DOYCE C & JUDY H
9489009000276638235407	0.063	0.740	6.040	06/03/2026		Enroute	LEVY CHRISTOPHER & JENNIFER
9489009000276638235414	0.063	0.740	6.040	06/03/2026		Enroute	LEVY CHRISTOPHER & JENNIFER
9489009000276638235421	0.063	0.740	6.040	06/03/2026		Enroute	HORVATH HOHN JR & CHERLYN K
9489009000276638235438	0.063	0.740	6.040	06/03/2026		Enroute	JACOBS MANNIX
9489009000276638235445	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	MOORE MARIE
9489009000276638235452	0.063	0.740	6.040	06/03/2026		Enroute	MOORE MARIE
9489009000276638235469	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	BLUEGRASS PROPERTIES LLC
9489009000276638235476	0.063	0.740	6.040	06/03/2026	06/08/2026	Delivered	CENTRAL REGION TAX AUCTION LLC
9489009000276638235483	0.063	0.740	6.040	06/03/2026	06/15/2026	Delivered	REX RESIDENTIAL PROPERTY OWNER
9489009000276638235490	0.063	0.740	6.040	06/03/2026		Enroute	REX RESIDENTIAL PROPERTY OWNER
9489009000276638234141	0.063	0.740	6.040	06/03/2026		Enroute	NELSON MICHAEL L
9489009000276638234158	0.063	0.740	6.040	06/03/2026		Enroute	WATSON ADAM S SR

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9489009000276638234165	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	MANNING EARNESTINE
9489009000276638234172	0.063	0.740	6.040	06/03/2026		Enroute	MYERS DERRICK
9489009000276638234189	0.063	0.740	6.040	06/03/2026	06/05/2026	Delivered	RIDGEWOOD ROAD LLC
9489009000276638234196	0.063	0.740	6.040	06/03/2026		Enroute	RIDGEWOOD ROAD LLC
9489009000276638234202	0.063	0.740	8.860	06/03/2026		Enroute	AFFORDABLE HOMES JACKSON MS LLC
9489009000276638234219	0.063	0.740	6.040	06/03/2026		Enroute	AFFORDABLE HOMES JACKSON MS LLC
9489009000276638234226	0.063	0.740	6.040	06/03/2026		Enroute	BELAY LUEL
9489009000276638234233	0.063	0.740	6.040	06/03/2026		Enroute	BELAY LUEL
9489009000276638234240	0.063	0.740	6.040	06/03/2026	06/09/2026	Delivered	SUNSHINE BAPTIST CHURCH
9489009000276638234257	0.063	0.740	6.040	06/03/2026		Enroute	LLP MORTGAGE INC
9489009000276638234264	0.063	0.740	6.040	06/03/2026		Enroute	LLP MORTGAGE INC
9489009000276638234271	0.063	0.740	6.040	06/03/2026	06/06/2026	Delivered	SMITH CHARLES & VLEMA
9489009000276638234288	0.063	0.740	6.040	06/03/2026	06/06/2026	Delivered	SMITH CHARLES & VLEMA
9489009000276485079476	0.063	0.740	8.860	06/08/2026		Enroute	JOHNSON ASHLEY
9489009000276638236978	0.063	0.740	8.860	06/08/2026		Enroute	SHERIFF TIMOTHY
9489009000276638236985	0.063	0.740	8.860	06/08/2026		Enroute	GRAY DOUGLAS
9489009000276638234066	0.063	0.740	8.860	06/08/2026	06/16/2026	Delivered	GUICE JOE
9489009000276638234295	0.063	0.740	6.040	06/08/2026	06/26/2026	Delivered	GOLDEN MOMENTS MANAGEMENT LLC
9489009000276638234301	0.063	0.740	6.040	06/08/2026	06/15/2026	Delivered	NABULSKI KAMAL
9489009000276638235056	0.063	0.740	6.040	06/08/2026		Enroute	SMITH SAMANTHA
9489009000276638235070	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	MS HOUSING PARTNERSHIP
9489009000276638234905	0.063	0.740	6.040	06/08/2026		Enroute	SCHAFFER JAMES
9489009000276638234912	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	SDG 20 LLC
9489009000276638234660	0.063	0.740	6.040	06/08/2026		Enroute	RUBYS REAL ESTATE
9489009000276638234646	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	DOUGLAS JEREMY D
9489009000276638234004	0.063	0.740	6.040	06/08/2026		Enroute	DJL INVESTMENT GROUP LLC
9489009000276638234011	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	GREEN DERRON
9489009000276638234028	0.063	0.740	6.040	06/08/2026	06/15/2026	Delivered	REBUILD J2 LLC
9489009000276638234035	0.063	0.740	6.040	06/08/2026	06/15/2026	Delivered	ORGANIC LADY LLC
9489009000276638234059	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	CRAWFORD VALERIE D
9489009000276638236176	0.063	0.740	6.040	06/08/2026		Enroute	HARRINGTON CILLER M
9489009000276638236060	0.063	0.740	6.040	06/08/2026		Enroute	BOLLS SONNY L
9489009000276638236107	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	GREEN ROYCE C & GREE ROYCE C JR
9489009000276638236121	0.063	0.740	6.040	06/08/2026	06/12/2026	Delivered	DAVIS REAQUANITA
9489009000276638236138	0.063	0.740	6.040	06/08/2026		Enroute	GREEN MINNIE L
9489009000276638236145	0.063	0.740	6.040	06/08/2026	06/11/2026	Delivered	COLEMAN CHRISTINA
9489009000276638236152	0.063	0.740	6.040	06/08/2026		Enroute	BENNETT MARY EST
9489009000276638236169	0.063	0.740	6.040	06/08/2026		Enroute	MCADORY ANDRIENNE L
9489009000276638236183	0.063	0.740	6.040	06/08/2026	06/23/2026	Delivered	MAL RENTAL LLC & SHM LLC
9489009000276638236190	0.063	0.740	6.040	06/08/2026		Enroute	STOWERS LUKE
9489009000276638237111	0.063	0.740	8.860	06/08/2026		Enroute	LOUNDERS BELINDA
9489009000276638236268	0.063	0.740	6.040	06/08/2026		Enroute	GILMORE SABREVIAN
9489009000276638236275	0.063	0.740	6.040	06/08/2026	08/06/2026	Delivered	MOHAMMED JAAFAR I
9489009000276638237104	0.063	0.740	8.860	06/08/2026	06/11/2026	Delivered	HATCHER AYATTI
9489009000276638237098	0.063	0.740	8.860	06/08/2026	06/10/2026	Delivered	SUMMER JERRY

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9489009000276638236282	0.063	0.740	6.040	06/08/2026	06/15/2026	Delivered	BONDARENKO ANDREY
9489009000276638236299	0.063	0.740	6.040	06/08/2026		Enroute	JOINER JAMES S & LEOLA
9489009000276638236305	0.063	0.740	6.040	06/08/2026		Enroute	KINGDOM MANAGEMENT GROUP LLC
9489009000276638236312	0.063	0.740	6.040	06/08/2026		Enroute	HARRIS CAMERON
9489009000276638236206	0.063	0.740	6.040	06/08/2026		Enroute	RGM REALTY INVESTMENTS LLC
9489009000276638236213	0.063	0.740	6.040	06/08/2026		Enroute	KORNEGAY AARON K
9489009000276638236220	0.063	0.740	6.040	06/08/2026		Enroute	KING MICHAEL
9489009000276638236237	0.063	0.740	6.040	06/08/2026	06/12/2026	Delivered	MCMS PROPERTIES LLC
9489009000276638236244	0.063	0.740	6.040	06/08/2026		Enroute	SONJON CAPITAL HOLDING LLC
9489009000276638236251	0.063	0.740	6.040	06/08/2026		Enroute	BUCKHALTER SUE F
9489009000276638236350	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	WEBB SHEILA & GRAHAM BETTY
9489009000276638236374	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	FRANKLIN STEVEN L
9489009000276638236367	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	ROGERS HENRY C JR & LAVERNE
9489009000276638236329	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	MCKINNIS MARIE
9489009000276638236336	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	JOHNSON JOVANTE
9489009000276638236343	0.063	0.740	6.040	06/09/2026		Enroute	PROBY JABARI
9489009000276638236084	0.063	0.740	6.040	06/09/2026	06/16/2026	Delivered	DYER LINLEY
9489009000276638235506	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	CPG INVESTOR SERVICES LLC
9489009000276638235513	0.063	0.740	6.040	06/09/2026		Enroute	AARON JARRETT
9489009000276638235520	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	SDG 20 LLC
9489009000276638235537	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	GRAY JESSIE L
9489009000276638235544	0.063	0.740	6.040	06/09/2026		Enroute	BOLLS SONNY L
9489009000276638235551	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	GSM PREMIER HOLDINGS LLC
9489009000276638235568	0.063	0.740	6.040	06/09/2026		Enroute	POWELL ETHEL L EST
9489009000276638235575	0.063	0.740	6.040	06/09/2026		Enroute	PITTMAN INEVA M
9489009000276638235599	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	LIPSCOMB MAMIE B
9489009000276638235612	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	GOMEZ DAVID
9489009000276638235582	0.063	0.740	6.040	06/09/2026	07/06/2026	Delivered	GRAY JAMES L & BESSIE L
9489009000276638235605	0.063	0.740	6.040	06/09/2026	06/12/2026	Delivered	ANTHONY ANDERSON EST & WILLIE J
9489009000276638235629	0.063	0.740	6.040	06/09/2026	06/15/2026	Delivered	RODGERS ROY & DEBRA E
9489009000276638235636	0.063	0.740	6.040	06/09/2026		Enroute	JOHNSON RONALD & EVELYN FAMILY
9489009000276638235643	0.063	0.740	6.040	06/09/2026	06/17/2026	Delivered	THOMAS EVELYN
9489009000276638235650	0.063	0.740	6.040	06/09/2026		Enroute	CU LLC
9489009000276638235667	0.063	0.740	6.040	06/09/2026	06/20/2026	Delivered	MCSWAIN ERNESTINE & HACKETT
9489009000276638235674	0.063	0.740	6.040	06/09/2026		Enroute	REED KEVIN
9489009000276638235681	0.063	0.740	6.040	06/09/2026	06/17/2026	Delivered	RENOWN MANAGEMENT GROUP LLC
9489009000276638235698	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	CAUTHEN THIMOTHY & CLARK
9489009000276638235704	0.063	0.740	6.040	06/09/2026		Enroute	CKB PROPERTIES LLC
9489009000276638235728	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	BNL INVESTMENTS LLC
9489009000276638235711	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	BRADVIEW PROPERTIES LLC
9489009000276638235780	0.063	0.740	6.040	06/09/2026		Out for Delivery	NATIONWIDE COMM REVITALIZATION
9489009000276638235735	0.063	0.740	6.040	06/09/2026		Enroute	WOX VICTOR
9489009000276638235742	0.063	0.740	6.040	06/09/2026		Enroute	THURMAN CHRIS & MEES RACHAEL
9489009000276638235759	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	KING JAMES H
9489009000276638235766	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	BREEDEN INVESTMENTS LLC

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9489009000276638235773	0.063	0.740	6.040	06/09/2026	06/22/2026	Delivered	ALLIANCE LIFE LINE FOUNDAITON
9489009000276638235797	0.063	0.740	6.040	06/09/2026		Attempted /	ADEDEJI OLA A
9489009000276638235803	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	JOTZ INVESTMENT LLC
9489009000276638235810	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	MARTIN CLOVIS
9489009000276638235827	0.063	0.740	6.040	06/09/2026		Enroute	RED JUNIOR LLC
9489009000276638235834	0.063	0.740	6.040	06/09/2026		Enroute	J C CONTRACTORS INC
9489009000276638235841	0.063	0.740	6.040	06/09/2026		Enroute	GJK REAL ESTATE EQUITIES LLC
9489009000276638235858	0.063	0.740	6.040	06/09/2026	06/11/2026	Delivered	SEIK PROPERTIES LLC
9489009000276638235865	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	JONES MARILYN & MARY
9489009000276638235872	0.063	0.740	6.040	06/09/2026		Enroute	EQUITY TRUST FBO MASIRI SHUJAA
9489009000276638235889	0.063	0.740	6.040	06/09/2026	06/13/2026	Delivered	FAE 453904R HOSS LLC
9489009000276638233472	0.063	0.740	6.040	06/12/2026		Enroute	BENNETT KIMBERLY
9489009000276638233489	0.063	0.740	6.040	06/12/2026		Enroute	INVESTOR DEALS TODAY LLC
9489009000276638233618	0.063	0.740	6.040	06/12/2026		Enroute	DUONG JULIE
9489009000276638233526	0.063	0.740	6.040	06/12/2026		Enroute	GOLDMAN LIPMAN & ASSOCIATES LLC
9489009000276638233533	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	BORING PROPERTIES LLC
9489009000276638233540	0.063	0.740	6.040	06/12/2026		Enroute	INVESTOR DEALS TODAY LLC
9489009000276638233205	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	CLAYTON TRACY
9489009000276638233625	0.063	0.740	6.040	06/12/2026		Enroute	CHANCELLOR LISSA
9489009000276838135231	0.063	0.740	6.040	06/24/2026		Enroute	LOPEZ JUANA M
9489009000276838135248	0.063	0.740	6.040	06/24/2026		Electronic Shipping	CBD INVESTMENT LLC
9489009000276838133756	0.063	0.740	6.040	06/24/2026		Enroute	GARRETT KHANG
9489009000276838133749	0.063	0.740	6.040	06/24/2026		Tendered to Agent	GARRETT KHANG
9489009000276838133732	0.063	0.740	6.040	06/24/2026		Enroute	HERNANDEZ MARIEL
9489009000276838133725	0.063	0.740	6.040	06/24/2026	06/29/2026	Delivered	HERNANDEZ MARIEL
9489009000276838133596	0.063	0.740	6.040	06/24/2026		Enroute	HALDAL LLC
9489009000276838133589	0.063	0.740	6.040	06/24/2026	06/29/2026	Delivered	HALDAL LLC
9489009000276838133572	0.063	0.740	6.040	06/24/2026	06/29/2026	Delivered	GARESHA TAX INVESTMENTS LLC
9489009000276838133565	0.063	0.740	6.040	06/24/2026		Enroute	RED JUNIOR LLC
9489009000276838133558	0.063	0.740	6.040	06/24/2026		Enroute	T CAPITAL GROUP LLC
9489009000276838133541	0.063	0.740	6.040	06/24/2026	07/06/2026	Delivered	T CAPITAL GROUP LLC
9489009000276838133633	0.063	0.740	6.040	06/24/2026		Enroute	QUICKSILVER TAX FUNDING LLC
9489009000276838133626	0.063	0.740	6.040	06/24/2026	07/06/2026	Delivered	REPUBLIC COMMERCIAL FUND LLC
9489009000276838133671	0.063	0.740	6.040	06/24/2026		Enroute	UNITED MANAGEMENT GROUP INC
9489009000276838133664	0.063	0.740	6.040	06/24/2026	07/08/2026	Delivered	UNITED MANAGEMENT GROUP INC
9489009000276838133657	0.063	0.740	6.040	06/24/2026	07/08/2026	Delivered	UNITED MANAGEMENT GROUP INC
9489009000276838133619	0.063	0.740	6.040	06/24/2026		Enroute	UNITED MANAGEMENT GROUP INC
9489009000276838133602	0.063	0.740	6.040	06/24/2026	07/08/2026	Delivered	UNITED MANAGEMENT GROUP INC
9489009000276838133640	0.063	0.740	6.040	06/24/2026	07/06/2026	Delivered	LIMANS 024 LLC
9489009000276838133770	0.063	0.740	6.040	06/24/2026		Enroute	PORTER VAVONDALYN V
9489009000276838133763	0.063	0.740	6.040	06/24/2026	06/26/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838133718	0.063	0.740	6.040	06/24/2026	06/29/2026	Delivered	MENVEST CORP
9489009000276838133701	0.063	0.740	6.040	06/24/2026	07/01/2026	Delivered	LIMANS 024 LLC
9489009000276838133695	0.063	0.740	6.040	06/24/2026	06/26/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838133688	0.063	0.740	6.040	06/24/2026	07/01/2026	Delivered	REPUBLIC COMMERICIAL FUND LLC

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9489009000276838135224	0.063	0.740	6.040	06/24/2026	06/27/2026	Delivered	CBD INVESTMENT LLC
9489009000276838155239	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	GARCIA DRYWALL LLC
9489009000276838155246	0.063	0.740	6.040	06/25/2026		Tendered to Agent	CARTER GLYNDA R & ARCHIE ARTISHIA
9489009000276838155253	0.063	0.740	6.040	06/25/2026		Enroute	CARTER GLYNDA R & ARCHIE ARTISHIA
9489009000276838155260	0.063	0.740	6.040	06/25/2026		Enroute	ARCHIE HERMAN
9489009000276838155277	0.063	0.740	6.040	06/25/2026	07/06/2026	Delivered	LG SOLO 401K TRUST
9489009000276838155284	0.063	0.740	6.040	06/25/2026		Enroute	YJM MANAGEMENT LLC
9489009000276838155291	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	YJM MANAGEMENT LLC
9489009000276838155307	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	MCDOUGLES SANDRA D
9489009000276838155314	0.063	0.740	6.040	06/25/2026		Enroute	JM RESALE LLC
9489009000276838155321	0.063	0.740	6.040	06/25/2026		Enroute	JM RESALE LLC
9489009000276838155338	0.063	0.740	6.040	06/25/2026		Enroute	KINGDOM MANAGEMENT GROUP LLC
9489009000276838155345	0.063	0.740	6.040	06/25/2026		Enroute	KINGDOM MANAGEMENT GROUP LLC
9489009000276838155369	0.063	0.740	6.040	06/25/2026		Enroute	ARLINGTON INVESTMENTS LLC
9489009000276838155352	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	THREBROS FUND LLC
9489009000276838155376	0.063	0.740	6.040	06/25/2026		Enroute	GOODRUM CHERYL
9489009000276838155383	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	GOODRUM CHERYL
9489009000276838155390	0.063	0.740	6.040	06/25/2026		Enroute	FRANCIS SARAH
9489009000276838155406	0.063	0.740	6.040	06/25/2026		Enroute	SARAH GAIL FRANCIS
9489009000276838155413	0.063	0.740	6.040	06/25/2026		Enroute	SARAH GAIL FRANCIS
9489009000276838155420	0.063	0.740	6.040	06/25/2026	07/06/2026	Delivered	CONREX ML SMA 2019-01 OPER CO
9489009000276838155437	0.063	0.740	6.040	06/25/2026		Enroute	CONREX ML SMA 2019-01 OPER CO
9489009000276838155444	0.063	0.740	6.040	06/25/2026	07/09/2026	Delivered	OLIVER JOHN K & MADELEINE S
9489009000276838155451	0.063	0.740	6.040	06/25/2026	07/06/2026	Delivered	JOHN KENNETH OLIVER
9489009000276838155468	0.063	0.740	6.040	06/25/2026		Attempted /	CARTER NEKA E
9489009000276838155475	0.063	0.740	6.040	06/25/2026		Enroute	NEKA ETORIA CARTER
9489009000276838155482	0.063	0.740	6.040	06/25/2026		Enroute	CARAWAY GEORGE M
9489009000276838155499	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	EVANS JONATHAN P & KAREN L
9489009000276838155505	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	MITCHELL DEANGELO D
9489009000276838155512	0.063	0.740	6.040	06/25/2026	07/17/2026	Delivered	VB TEN LLC
9489009000276838155529	0.063	0.740	6.040	06/25/2026		Enroute	VB TEN LLC
9489009000276838155536	0.063	0.740	6.040	06/25/2026		Enroute	GURLEY ANTHONY L
9489009000276838155543	0.063	0.740	6.040	06/25/2026	09/03/2026	Delivered	MIMS MIGNON
9489009000276838155567	0.063	0.740	6.040	06/25/2026		Enroute	LTBS PROPERTIES LLC
9489009000276838155574	0.063	0.740	6.040	06/25/2026		Enroute	MS TL LLC TESCO CUSTODIAN
9489009000276838155598	0.063	0.740	6.040	06/25/2026	07/06/2026	Delivered	FUNDPALITY 2025 LLC
9489009000276838155611	0.063	0.740	6.040	06/25/2026		Enroute	BLOCKER BILLY H
9489009000276838155628	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	JERRY MOORE
9489009000276838155635	0.063	0.740	6.040	06/25/2026		Enroute	FORD JAMES W III
9489009000276838155642	0.063	0.740	6.040	06/25/2026	07/08/2026	Delivered	LEHMAN MARY C
9489009000276838155659	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	REZ PROPERTIES AT NORTHTOWN
9489009000276838155666	0.063	0.740	6.040	06/25/2026		Enroute	REZ PROPERTIES AT NORTHTOWN
9489009000276838155673	0.063	0.740	6.040	06/25/2026		Enroute	WAJAJZ LLC
9489009000276838155680	0.063	0.740	6.040	06/25/2026		Enroute	WAJAJZ LLC
9489009000276838155697	0.063	0.740	6.040	06/25/2026		Enroute	CARAWAY ALDON S EST

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9489009000276838155703	0.063	0.740	6.040	06/25/2026		Return to Sender:	KIM INGIN LIVING TRUST
9489009000276838155710	0.063	0.740	6.040	06/25/2026		Enroute	KIM INGIN LIVING TRUST
9489009000276838155727	0.063	0.740	6.040	06/25/2026		Return to Sender:	ELIM JXN LLC
9489009000276838155734	0.063	0.740	6.040	06/25/2026		Enroute	ELIM JXN LLC
9489009000276838155741	0.063	0.740	6.040	06/25/2026		Enroute	ROSE JERRICK W
9489009000276838155758	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	MAYWOOD PROPERTIES
9489009000276838155765	0.063	0.740	6.040	06/25/2026		Enroute	MAYWOOD PROPERTIES
9489009000276838155772	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	AMERICAN ARBITRAGE ASSOCIATES
9489009000276838155789	0.063	0.740	6.040	06/25/2026		Enroute	FIRST INVESTMENT COMPANY
9489009000276838155796	0.063	0.740	6.040	06/25/2026	07/06/2026	Delivered	CONREX ML SMA 2019-01 OPER CO
9489009000276838155802	0.063	0.740	6.040	06/25/2026		Enroute	CONREX ML SMA 2019-01 OPER CO
9489009000276838155819	0.063	0.740	6.040	06/25/2026	07/09/2026	Delivered	ROSE ATLANTIC HOLDINGS LLC
9489009000276838155826	0.063	0.740	6.040	06/25/2026		Enroute	ROSE ATLANTIC HOLDINGS LLC
9489009000276838155833	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838155840	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	FOUR SQUARE INVESTMENTS
9489009000276838155857	0.063	0.740	6.040	06/25/2026		Enroute	MUHAMMAD SAMEERAH
9489009000276838155871	0.063	0.740	6.040	06/25/2026		Enroute	MUHAMMAD SAMEERAH
9489009000276838155888	0.063	0.740	6.040	06/25/2026		Enroute	MAR DEV INVESTMENTS LLC ATTN
9489009000276838155895	0.063	0.740	6.040	06/25/2026		Enroute	MAR DEV INVESTMENTS LLC ATTN
9489009000276838155901	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	OREILLY CLARENCE L III
9489009000276838155918	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838155925	0.063	0.740	6.040	06/25/2026		Enroute	JM RESALE LLC
9489009000276838155932	0.063	0.740	6.040	06/25/2026		Enroute	JM RESALE LLC
9489009000276838155949	0.063	0.740	6.040	06/25/2026		Enroute	DRONE KENNETH & SHAMIKA
9489009000276838155956	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	FEAZELL GREG
9489009000276838155963	0.063	0.740	6.040	06/25/2026		Enroute	RDD BUYER LLC
9489009000276838155987	0.063	0.740	6.040	06/25/2026		Enroute	SHOWI SHOWEMIMO ABIOLA &
9489009000276838155994	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	SDG INVESTMENTS, LLC
9489009000276838156007	0.063	0.740	6.040	06/25/2026		Enroute	RAINEY KHALIYA & KALVIN TRUST
9489009000276838156014	0.063	0.740	6.040	06/25/2026		Enroute	RAINEY KHALIYA & KALVIN TRUST
9489009000276838156021	0.063	0.740	6.040	06/25/2026		Enroute	DELAWARE AVE TRUST 1 C/O RAINEY
9489009000276838156038	0.063	0.740	6.040	06/25/2026	07/03/2026	Delivered	MAGILLA PROPERTY HOLDINGS LLC
9489009000276838156045	0.063	0.740	6.040	06/25/2026		Enroute	MAGILLA PROPERTY HOLDINGS LLC
9489009000276838156052	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838155864	0.063	0.740	6.040	06/25/2026		Enroute	SOFIA LIEN LLC
9489009000276838156069	0.063	0.740	6.040	06/25/2026		Enroute	EVANS SARAH Q
9489009000276838156076	0.063	0.740	6.040	06/25/2026		Enroute	SCOTT JAIME
9489009000276838156083	0.063	0.740	6.040	06/25/2026		Enroute	SCOTT JAIME
9489009000276838156090	0.063	0.740	6.040	06/25/2026		Enroute	RUDD CHARLES
9489009000276838156106	0.063	0.740	6.040	06/25/2026		Enroute	RUDD CHARLES
9489009000276838156113	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838156120	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	CHAPMAN GWENDOLYN W
9489009000276838156137	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	HINDS REO LLC
9489009000276838156144	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	ONO PROPERTIES, LLC
9489009000276838156151	0.063	0.740	6.040	06/25/2026	07/06/2026	Delivered	LG SOLO 401K TRUST

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9489009000276838156168	0.063	0.740	6.040	06/25/2026		Enroute	JACKSON NORA L
9489009000276838156175	0.063	0.740	6.040	06/25/2026		Enroute	JACKSON NORA L
9489009000276838156182	0.063	0.740	6.040	06/25/2026	07/31/2026	Delivered	WASHINGTON PEARLINE C/O GREEN
9489009000276838156199	0.063	0.740	6.040	06/25/2026		Enroute	WASHINGTON PEARLINE C/O GREEN
9489009000276838156205	0.063	0.740	6.040	06/25/2026		Enroute	BUCHANAN ACQUISITIONS LLC
9489009000276838156212	0.063	0.740	6.040	06/25/2026		Enroute	BUCHANAN ACQUISITIONS LLC
9489009000276838156229	0.063	0.740	6.040	06/25/2026		Enroute	QUICKSILVER TAX FUNDING LLC
9489009000276838156236	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	THREBROS FUND LLC
9489009000276838156243	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838156250	0.063	0.740	6.040	06/25/2026		Enroute	BUCHANAN ACQUISITIONS LLC
9489009000276838156267	0.063	0.740	6.040	06/25/2026		Enroute	BUCHANAN ACQUISITIONS LLC
9489009000276838156274	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	ECLISPE17 LLC
9489009000276838156281	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	ONO PROPERTIES, LLC
9489009000276838156298	0.063	0.740	6.040	06/25/2026		Enroute	GANESHA TAX INVESTMENTS LLC
9489009000276838156304	0.063	0.740	6.040	06/25/2026		Enroute	BUCHANAN ACQUISITIONS LLC
9489009000276838156311	0.063	0.740	6.040	06/25/2026		Enroute	BUCHANAN ACQUISITIONS LLC
9489009000276838156328	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	SDG INVESTMENTS, LLC
9489009000276838156335	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	ONO AFTER, LLC
9489009000276838156342	0.063	0.740	6.040	06/25/2026		Enroute	GANESHA TAX INVESTMENTS LLC
9489009000276838156366	0.063	0.740	6.040	06/25/2026		Enroute	JACKSON METRO HOUSING
9489009000276838156359	0.063	0.740	6.040	06/25/2026		Enroute	JACKSON METRO HOUSING
9489009000276838156373	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	THREBROS FUND LLC
9489009000276838156380	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	ONO PROPERTIES, LLC
9489009000276838156397	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	TARDY MICHAEL
9489009000276838156403	0.063	0.740	6.040	06/25/2026		Enroute	TARDY MICHAEL
9489009000276838156410	0.063	0.740	6.040	06/25/2026		Enroute	MOORE MILTON
9489009000276838156427	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	SDG INVESTMENTS, LLC
9489009000276838156434	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	ONO AFTER, LLC
9489009000276838156441	0.063	0.740	6.040	06/25/2026		Enroute	HBB FINANCIAL LLC
9489009000276838156458	0.063	0.740	6.040	06/25/2026		Enroute	HBB FINANCIAL LLC
9489009000276838156465	0.063	0.740	6.040	06/25/2026		Enroute	GLANN PROPERTIES LLC
9489009000276838156472	0.063	0.740	6.040	06/25/2026	07/02/2026	Delivered	BUILDING SECURITY LLC
9489009000276838156489	0.063	0.740	6.040	06/25/2026		Enroute	COHEN HOLDINGS LLC
9489009000276838156496	0.063	0.740	6.040	06/25/2026		Enroute	COHEN HOLDINGS LLC
9489009000276838156502	0.063	0.740	6.040	06/25/2026	07/01/2026	Delivered	BUSH 10 HOLDINGS LLC
9489009000276838155215	0.063	0.740	6.040	06/25/2026	07/02/2026	Delivered	BUSH 10 HOLDINGS LLC
9489009000276838155208	0.063	0.740	6.040	06/26/2026		Enroute	GANESHA TAX INVESTMENTS LLC
9489009000276838155604	0.063	0.740	6.040	06/26/2026	07/06/2026	Delivered	FIG 25 LLC FBO SEC PTY
9489009000276838154256	0.063	0.740	6.040	07/02/2026		Enroute	SHERIFF TIMOTHY
9489009000276838154294	0.063	0.740	6.040	07/02/2026		Enroute	SHERIFF TIMOTHY
9489009000276838154300	0.063	0.740	6.040	07/02/2026		Enroute	SHERIFF TIMOTHY
9489009000276838154287	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838154317	0.063	0.740	6.040	07/02/2026		Enroute	ONO PROPERTIES, LLC
9489009000276838154324	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838154331	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	SMITH CEDRIC

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9489009000276838154348	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	SMITH CEDRIC
9489009000276838154355	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	YOUNG ANDREW & DEBBIE J
9489009000276838154362	0.063	0.740	6.040	07/02/2026		Enroute	GLASPIE ROBERT
9489009000276838154379	0.063	0.740	6.040	07/02/2026		Enroute	GLASPIE ROBERT
9489009000276838154386	0.063	0.740	6.040	07/02/2026		Enroute	PERKINS DWAYNE E
9489009000276838154393	0.063	0.740	6.040	07/02/2026		Enroute	PERKINS DWAYNE E
9489009000276838154416	0.063	0.740	6.040	07/02/2026		Enroute	HUGHES TERRILL
9489009000276838154423	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	MOSES LONNIE
9489009000276838154430	0.063	0.740	6.040	07/02/2026		Enroute	MOSES LONNIE
9489009000276838154447	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838154454	0.063	0.740	6.040	07/02/2026	07/10/2026	Delivered	PROTAX04 LLC
9489009000276838132568	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	ECLIPSE17 LLC
9489009000276838132551	0.063	0.740	6.040	07/06/2026		Enroute	GRAYSON GERMAINE S
9489009000276838132575	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	GRAYSON GERMAINE S
9489009000276838132582	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838132599	0.063	0.740	6.040	07/06/2026		Enroute	8662 REAVES LLC
9489009000276838132605	0.063	0.740	6.040	07/06/2026		Enroute	8662 REAVES LLC
9489009000276838132612	0.063	0.740	6.040	07/06/2026	07/18/2026	Delivered	MAYA PATRICE MARTIN
9489009000276838132629	0.063	0.740	6.040	07/06/2026		Enroute	MARTIN DELTON A & MAYA P
9489009000276838132681	0.063	0.740	6.040	07/06/2026	07/11/2026	Delivered	MAYS CLYDE E
9489009000276838132674	0.063	0.740	6.040	07/06/2026		Enroute	REA LLC
9489009000276838132667	0.063	0.740	6.040	07/06/2026		Enroute	REA LLC
9489009000276838132650	0.063	0.740	6.040	07/06/2026		Attempted /	SEL PROPERTIES LLC
9489009000276838132643	0.063	0.740	6.040	07/06/2026		Enroute	SEL PROPERTIES LLC
9489009000276838132636	0.063	0.740	6.040	07/06/2026	07/13/2026	Delivered	AAIA RML LLC
9489009000276838132858	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	THREBROS FUND LLC
9489009000276838132865	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	STATEWIDE PROPERTY INVESTMENTS
9489009000276838132872	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838132896	0.063	0.740	6.040	07/06/2026		Enroute	LIMANS 024 LLC
9489009000276838132889	0.063	0.740	6.040	07/06/2026		Enroute	LIMANS 024 LLC
9489009000276838132841	0.063	0.740	6.040	07/06/2026		Enroute	ROBERTS CLARA A
9489009000276838132834	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	ROBERTS CLARA A
9489009000276838132827	0.063	0.740	6.040	07/06/2026		Enroute	BRUMFIELD JAMES W & JUDY REV
9489009000276838132810	0.063	0.740	6.040	07/06/2026	07/23/2026	Delivered	BRUMFIELD JAMES W & JUDY REV
9489009000276838132780	0.063	0.740	6.040	07/06/2026	07/23/2026	Delivered	HUNTER 5 INVESTING 5 LLC
9489009000276838132797	0.063	0.740	6.040	07/06/2026		Enroute	DIRECT HEIRS HOLDINGS LLC
9489009000276838132803	0.063	0.740	6.040	07/06/2026		Enroute	DIRECT HEIRS HOLDINGS LLC
9489009000276838132773	0.063	0.740	6.040	07/06/2026		Enroute	THIBODEAUX DELORES
9489009000276838132766	0.063	0.740	6.040	07/06/2026		Enroute	BC INVESTMENTS CO LLC
9489009000276838132759	0.063	0.740	6.040	07/06/2026	07/13/2026	Delivered	KOD 5B REBUILD LAND TRUST
9489009000276838132742	0.063	0.740	6.040	07/06/2026		Enroute	KOD 5B REBUILD LAND TRUST
9489009000276838132735	0.063	0.740	6.040	07/06/2026	07/09/2026	Delivered	BUILDING SECURITY LLC
9489009000276838132728	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	SDG INVESTMENTS, LLC
9489009000276838132711	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	PROTAX04 LLC
9489009000276838132704	0.063	0.740	6.040	07/06/2026	07/13/2026	Delivered	PROSPER ESTATES LLC

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9489009000276838132698	0.063	0.740	6.040	07/06/2026		Enroute	PROSPER ESTATES LLC
9489009000276485079469	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	THREBROS FUND LLC
9489009000276485079452	0.063	0.740	6.040	07/06/2026		Enroute	C/O CARL BLACKBORN MANAGER
9489009000276485079445	0.063	0.740	6.040	07/06/2026		Enroute	C/O CARL BLACKBORN MANAGER
9489009000276485079438	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	ECLIPSE17 LLC
9489009000276485079391	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	MITCHELL JAMES E
9489009000276838133015	0.063	0.740	6.040	07/06/2026		Return to Sender:	MATTHEWS WILLIAMS EST & SHIRLEY
9489009000276838133008	0.063	0.740	6.040	07/06/2026	07/22/2026	Delivered	COLEMAN EDDIE L & WEST ANN L
9489009000276838132995	0.063	0.740	6.040	07/06/2026		Enroute	COLEMAN EDDIE L & WEST ANN L
9489009000276838132520	0.063	0.740	6.040	07/06/2026	07/09/2026	Delivered	ANDERSON SHIRLEY A
9489009000276838132544	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	STEVENS ONNIE & GREEN CAROLYN
9489009000276838132513	0.063	0.740	6.040	07/06/2026	07/09/2026	Delivered	STEVENS ONNIE & GREEN CAROLYN
9489009000276838132988	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	PROTAX04 LLC
9489009000276838132971	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	ECLIPSE17 LLC
9489009000276838132964	0.063	0.740	6.040	07/06/2026		Enroute	WREN MARVIN
9489009000276838132919	0.063	0.740	6.040	07/06/2026		Enroute	FELTON LANCE
9489009000276838132926	0.063	0.740	6.040	07/06/2026		Enroute	FELTON LANCE
9489009000276838132933	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	WILSON NOAH
9489009000276838132940	0.063	0.740	6.040	07/06/2026		Enroute	WARE JOYCE 7 KINGDOM KELSEY
9489009000276838132957	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	SHELBY HELEN J
9489009000276838132902	0.063	0.740	6.040	07/06/2026	07/08/2026	Delivered	ONO PROPERTIES LLC
9489009000276838154744	0.063	0.740	8.860	07/06/2026		Enroute	HAL TONY P
9489009000276838154751	0.063	0.740	6.040	07/06/2026		Enroute	HAL TONY P
9489009000276838154768	0.063	0.740	6.040	07/06/2026	07/13/2026	Delivered	1415 GEESTON ST TRUST LLC
9489009000276838154577	0.063	0.740	6.040	07/06/2026		Enroute	1415 GEESTON ST TRUST LLC
9489009000276838154584	0.063	0.740	6.040	07/06/2026		Enroute	CLAYBON DOROTHY L
9489009000276838154607	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	UKUDB HOMES LLC
9489009000276838154591	0.063	0.740	6.040	07/06/2026		Enroute	UKUDB HOMES LLC
9489009000276838154614	0.063	0.740	6.040	07/06/2026		Enroute	MITCHELL ANDREW EST & LEONA EST
9489009000276838154621	0.063	0.740	6.040	07/06/2026		Enroute	MITCHELL ANDREW EST & LEONA EST
9489009000276838154638	0.063	0.740	6.040	07/06/2026		Tendered to Agent	GINGERICH HOLDINGS LLC
9489009000276838154645	0.063	0.740	6.040	07/06/2026		Enroute	GINGERICH HOLDINGS LLC
9489009000276838154652	0.063	0.740	6.040	07/06/2026		Enroute	GINGERICH HOLDINGS LLC
9489009000276838154669	0.063	0.740	6.040	07/06/2026		Enroute	GINGERICH HOLDINGS LLC
9489009000276838154676	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	THAMES OTIS & BERTHA J
9489009000276838154683	0.063	0.740	6.040	07/06/2026		Enroute	THAMES OTIS & BERTHA J
9489009000276838154690	0.063	0.740	6.040	07/06/2026		Enroute	LIDDELL COLIA
9489009000276838154706	0.063	0.740	6.040	07/06/2026	07/16/2026	Delivered	BELL MATTHEW S
9489009000276838154713	0.063	0.740	6.040	07/06/2026		Enroute	BELL MATTHEW S
9489009000276838154720	0.063	0.740	6.040	07/06/2026	07/13/2026	Delivered	ONO PROPERTIES, LLC
9489009000276638233182	0.063	0.740	6.040	06/12/2026	06/20/2026	Delivered	BROWN JOSEPH
9489009000276638233496	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WANSLEY PAUL
9489009000276638233519	0.063	0.740	6.040	06/12/2026	06/24/2026	Delivered	MV REDEVELOPMENT FUND LLC
9489009000276638233502	0.063	0.740	6.040	06/12/2026	06/30/2026	Delivered	CHANDLER HIG VELOCITY FUND LLC
9489009000276638233717	0.063	0.740	6.040	06/12/2026		Enroute	CANSEL PEGGY J

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9489009000276638233700	0.063	0.740	6.040	06/12/2026	06/26/2026	Delivered	ESTATE SOLUTIONS LLC
9489009000276638233687	0.063	0.740	6.040	06/12/2026		Enroute	WALLACE & WILLIAMS PROPERTIES
9489009000276638233588	0.063	0.740	6.040	06/12/2026		Enroute	INOBE LLC
9489009000276638233762	0.063	0.740	6.040	06/12/2026		Enroute	COOPER LAWRENCE & CURRIE
9489009000276638233656	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	SDG 20 LLC
9489009000276638233649	0.063	0.740	6.040	06/12/2026		Enroute	HBB FINANCIAL LLC
9489009000276638233694	0.063	0.740	6.040	06/12/2026		Enroute	WARNER DAVE SR
9489009000276838135699	0.063	0.740	6.040	06/12/2026		Enroute	CASTEEL LLC
9489009000276838135705	0.063	0.740	6.040	06/12/2026		Enroute	PERKINS IMELDA
9489009000276838135712	0.063	0.740	6.040	06/12/2026		Enroute	WIGGS ANDREW B
9489009000276638233724	0.063	0.740	6.040	06/12/2026		Enroute	EVANS ROBERT S
9489009000276838135729	0.063	0.740	6.040	06/12/2026		Enroute	C/O LEE SAMUEL DONNELL SR
9489009000276638233731	0.063	0.740	6.040	06/12/2026		Enroute	WALLACE & WILLIAMS PROPERTIES
9489009000276838135736	0.063	0.740	6.040	06/12/2026		Enroute	CATCHINGS MATTHEW EST 7 EVA
9489009000276638233748	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	JONES RUBY J C/O ALBERT C JONES
9489009000276838135750	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	HARRIS CLARA
9489009000276638233755	0.063	0.740	6.040	06/12/2026		Enroute	GARNER INVESTMENTS LLC
9489009000276638233779	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	PRESTIGE DEV LLC
9489009000276838135767	0.063	0.740	6.040	06/12/2026		Enroute	STEIGMANN ROSE J
9489009000276638233663	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	BUFKIN ELIZA EST C/OINGRID BLUE
9489009000276638233151	0.063	0.740	6.040	06/12/2026		Enroute	ESTATE SOLUTIONS LLC
9489009000276838135774	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	EDWARDS EDDIE
9489009000276638233670	0.063	0.740	6.040	06/12/2026	06/22/2026	Delivered	JACKSON GEORGE W EST & LIZABETH
9489009000276638233175	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WASHINGTON JAMES
9489009000276838135781	0.063	0.740	6.040	06/12/2026		Enroute	NORMAN HARRY
9489009000276838135798	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	R & D MANAGEMENT LLC
9489009000276638233601	0.063	0.740	6.040	06/12/2026		Enroute	SMITH DAISY L
9489009000276638233595	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WILLIAMS MARLON D
9489009000276638233465	0.063	0.740	6.040	06/12/2026		Tendered to Agent	BENNETT JESSIE
9489009000276838135804	0.063	0.740	6.040	06/12/2026	07/23/2026	Delivered	BOSS MEN MANAGEMENT LLC
9489009000276638233434	0.063	0.740	6.040	06/12/2026		Enroute	PICKETT WILLIE C EST
9489009000276838135811	0.063	0.740	6.040	06/12/2026		Enroute	HILL CALVIN & STACY
9489009000276638233441	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	AJS COMMERCIAL PROPERTIES LLC
9489009000276838135835	0.063	0.740	6.040	06/12/2026		Enroute	COOPERATIVE COMM NEW WEST
9489009000276838135859	0.063	0.740	6.040	06/12/2026		Enroute	NJC INVESTMENT GROUP LLC
9489009000276838135866	0.063	0.740	6.040	06/12/2026		Enroute	JOHNSON WILLIE E
9489009000276838135873	0.063	0.740	6.040	06/12/2026	06/29/2026	Delivered	SERENITY PROPERTY SOLUTIONS LLC
9489009000276838135897	0.063	0.740	6.040	06/12/2026		Enroute	MCDONALD JOSEPHINE EST
9489009000276638233458	0.063	0.740	6.040	06/12/2026		Enroute	SPOKEN WORDS MINISTRIES
9489009000276838135903	0.063	0.740	6.040	06/12/2026	06/20/2026	Delivered	HUSSEIN MOHAMMAD
9489009000276638233410	0.063	0.740	6.040	06/12/2026		Enroute	MALETTE JOHN C
9489009000276838135910	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	HARRIS CLARA
9489009000276838135927	0.063	0.740	6.040	06/12/2026	06/22/2026	Delivered	THOMAS SHEROS M
9489009000276838135934	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	MITCHELL DONALD K
9489009000276638233427	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WILLIAMS VICTORIA M

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9489009000276838135941	0.063	0.740	6.040	06/12/2026		Enroute	ALLEN FREDDRESIA
9489009000276838135958	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	JORDAN DOMINIQUE
9489009000276838135965	0.063	0.740	6.040	06/12/2026		Enroute	SOLARGEMS LLC
9489009000276838135972	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	GUN TRAVIS
9489009000276638233397	0.063	0.740	6.040	06/12/2026		Enroute	ALORD PROPERTY MANAGEMENT LLC
9489009000276838135989	0.063	0.740	6.040	06/12/2026		Enroute	JORDAN DESHYRRO K
9489009000276838136009	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	TANGO LLC
9489009000276638235902	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	MYLES CHESTER & ALIZE L
9489009000276638235919	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	MS REPRODUCTIVE FREEDOM FUND
9489009000276638233403	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WASHINGTON JAMES
9489009000276638235926	0.063	0.740	6.040	06/12/2026		Enroute	FRANKLIN MARLENE
9489009000276638233380	0.063	0.740	6.040	06/12/2026		Enroute	ZARATE ANTONIO
9489009000276638233571	0.063	0.740	6.040	06/12/2026		Enroute	CHAMPION EDDIE
9489009000276638235933	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	JENKIMS AARON C
9489009000276638235940	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	MS REPRODUCTIVE FREEDOM FUND
9489009000276638235957	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	LARCO INVESTMENTS LLC
9489009000276638235964	0.063	0.740	6.040	06/12/2026		Enroute	MCDONALD JOSEPHINE EST
9489009000276638235971	0.063	0.740	6.040	06/12/2026		Enroute	HARRIS CLARA
9489009000276638235988	0.063	0.740	6.040	06/12/2026		Enroute	PARKER GEORGE H
9489009000276638235995	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	BLACK RUTH N
9489009000276638236008	0.063	0.740	6.040	06/12/2026		Enroute	CHILDRESS JACQUELINE M
9489009000276638236015	0.063	0.740	6.040	06/12/2026		Enroute	SMITH JOHNNY & FELICIA
9489009000276638236022	0.063	0.740	6.040	06/12/2026	06/20/2026	Delivered	WAWA PROPERTY HOLDING LLC
9489009000276638236039	0.063	0.740	6.040	06/12/2026		Enroute	MOORE ERICA
9489009000276638236046	0.063	0.740	6.040	06/12/2026		Enroute	HOLMAN DWIGHT L
9489009000276638236053	0.063	0.740	6.040	06/12/2026		Enroute	MCGOWAN BOBBY
9489009000276638236077	0.063	0.740	6.040	06/12/2026	06/20/2026	Delivered	JOHNSON JOE
9489009000276638236091	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	C/O INES KRATT
9489009000276638236114	0.063	0.740	6.040	06/12/2026		Enroute	MACKEY JAMES & TANYA
9489009000276838135842	0.063	0.740	6.040	06/12/2026	06/22/2026	Delivered	LIMANS 024 LLC
9489009000276838135828	0.063	0.740	6.040	06/12/2026		Enroute	PROPER ESTATES LLC
9489009000276838135743	0.063	0.740	6.040	06/12/2026		Enroute	WILLIAMS CAREY L
9489009000276838135996	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	JOHNSON MARGRETTE A
9489009000276838135880	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WEEMS LARRY & ANNIE T
9489009000276838135682	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	WEEMS LARRY
9489009000276638233373	0.063	0.740	6.040	06/12/2026	06/17/2026	Delivered	ridgely james & echols trenton
9489009000276838134616	0.063	0.740	8.860	06/22/2026		Enroute	DREAM BUILDER & DEVELOPMENT LLC
9489009000276838134623	0.063	0.740	6.040	06/22/2026		Enroute	DREAM BUILDER & DEVELOPMENT LLC
9489009000276838134630	0.063	0.740	6.040	06/22/2026		Enroute	C/O DREAM BUILDERS &
9489009000276838134647	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838134654	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	COOPERATIVE COMM OF NW JACKSON
9489009000276838134661	0.063	0.740	6.040	06/22/2026		Enroute	COOPERATIVE COMM OF NW JACKSON
9489009000276838134678	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	THREBROS FUND LLC
9489009000276838134296	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838134302	0.063	0.740	6.040	06/22/2026		Enroute	CREGINAL GARY D

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9489009000276838134319	0.063	0.740	6.040	06/22/2026		Enroute	CREGINAL GARY D
9489009000276838134326	0.063	0.740	6.040	06/22/2026	06/29/2026	Delivered	HARRIS L B
9489009000276838134333	0.063	0.740	6.040	06/22/2026		Enroute	HARRIS L B
9489009000276838134340	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	MAGNOLIA BAR ASSOCIATION INC
9489009000276838134357	0.063	0.740	6.040	06/22/2026		Enroute	MAGNOLIA BAR ASSOCIATION INC
9489009000276838134364	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	DIVINE MINISTRIES INC
9489009000276838134371	0.063	0.740	6.040	06/22/2026		Enroute	ONO PROPERTIES LLC
9489009000276838134388	0.063	0.740	6.040	06/22/2026		Enroute	C/O DIVINE MINISTRIES INC
9489009000276838134395	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	LG SOLO 401K TRUST
9489009000276838134401	0.063	0.740	6.040	06/22/2026		Forwarded	DIVINE MINISTRIES IN
9489009000276838134418	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SOLAR GEMS LLC
9489009000276838134425	0.063	0.740	6.040	06/22/2026		Enroute	SOLAR GEMS LLC
9489009000276838134432	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	THREBROS FUND LLC
9489009000276838134449	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SDG INVESTMENTS LLC
9489009000276838134456	0.063	0.740	6.040	06/22/2026		Enroute	BARDALES JOSUEL D
9489009000276838134463	0.063	0.740	6.040	06/22/2026		Enroute	BARDALES JOSUEL D
9489009000276838134470	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	KINGDOM VENTURES LLC
9489009000276838134487	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	KINGDOM VENTURES LLC
9489009000276838134494	0.063	0.740	6.040	06/22/2026		Enroute	CRK INVESTMENTS LLC
9489009000276838134500	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	BRADLEY CALVIN H & SHARON
9489009000276838134517	0.063	0.740	6.040	06/22/2026		Enroute	BRADLEY CALVIN H & SHARON
9489009000276838134524	0.063	0.740	6.040	06/22/2026		Attempted /	PREWITT THOMAS
9489009000276838134531	0.063	0.740	6.040	06/22/2026		Enroute	PREWITT THOMAS
9489009000276838134548	0.063	0.740	6.040	06/22/2026	07/13/2026	Delivered	TAYLOR AUDWIN C JR
9489009000276838134555	0.063	0.740	6.040	06/22/2026	07/13/2026	Delivered	TAYLOR AUDWIN C JR
9489009000276838134562	0.063	0.740	6.040	06/22/2026		Enroute	ROSEMONT HUMAN SERVICES INC
9489009000276838134579	0.063	0.740	6.040	06/22/2026		Enroute	ROSEMONT HUMAN SERVICES INC
9489009000276838134586	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SOLAR GEMS LLC
9489009000276838134593	0.063	0.740	6.040	06/22/2026		Enroute	SOLAR GEMS LLC
9489009000276838134609	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SDG INVESTMENTS LLC
9489009000276838133831	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	THRESBROS FUND LLC
9489009000276838133848	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	JACKSON METRO HOUSING
9489009000276838133855	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	JACKSON METRO HOUSING
9489009000276838133862	0.063	0.740	6.040	06/22/2026		Enroute	SDG INVESTMENTS LLC
9489009000276838133879	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	GANESHA TAX INVESTMENTS LLC
9489009000276838133886	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SALAZAR SARA
9489009000276838133893	0.063	0.740	6.040	06/22/2026		Enroute	SALAZAR SARA
9489009000276838133909	0.063	0.740	6.040	06/22/2026		Return to Sender:	MARTIN PRECIOUS T SR
9489009000276838133916	0.063	0.740	6.040	06/22/2026		Enroute	MARTIN PRECIOUS T SR
9489009000276838133923	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SDG INVESTMENTS LLC
9489009000276838133930	0.063	0.740	6.040	06/22/2026	06/29/2026	Delivered	T CAPITAL GROUP LLC
9489009000276838133947	0.063	0.740	6.040	06/22/2026		Enroute	T CAPITAL GROUP LLC
9489009000276838133954	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	THREBROS FUND LLC
9489009000276838133961	0.063	0.740	6.040	06/22/2026	06/26/2026	Delivered	GANESHA TAX INVESTMENTS LLC
9489009000276838133978	0.063	0.740	6.040	06/22/2026		Enroute	BURSE OCIE W

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9489009000276838133985	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SOFIA LIEN LLC
9489009000276838133992	0.063	0.740	6.040	06/22/2026	06/26/2026	Delivered	ODYSSEUS STRATEGIES LLC
9489009000276838134005	0.063	0.740	6.040	06/22/2026	06/27/2026	Delivered	BRINKERHOFF KELLY
9489009000276838134012	0.063	0.740	6.040	06/22/2026		Enroute	BRINKERHOFF KELLY
9489009000276838134029	0.063	0.740	6.040	06/22/2026		Enroute	106 DONA LLC
9489009000276838134036	0.063	0.740	6.040	06/22/2026		Enroute	106 DONA LLC
9489009000276838134043	0.063	0.740	6.040	06/22/2026		Enroute	B & B ENTERPRISES OF MS LLC
9489009000276838134050	0.063	0.740	6.040	06/22/2026		Enroute	CKB PROPERTIES LLC
9489009000276838134067	0.063	0.740	6.040	06/22/2026		Enroute	CKB PROPERTIES LLC
9489009000276838134074	0.063	0.740	6.040	06/22/2026		Enroute	NICHOLAS CHANDLER & LISA
9489009000276838134081	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838134098	0.063	0.740	6.040	06/22/2026		Enroute	MCNEAL JERMAINE M
9489009000276838134104	0.063	0.740	6.040	06/22/2026		Enroute	MCNEAL JERMAINE M
9489009000276838134111	0.063	0.740	6.040	06/22/2026		Enroute	C/O MCNEAL JERMAINE M
9489009000276838134128	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838134135	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	BORING PROPERTIES LLC
9489009000276838134142	0.063	0.740	6.040	06/22/2026		Enroute	BORING PROPERTIES LLC
9489009000276838134159	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	SDG INVESTMENTS LLC
9489009000276838134166	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	ECLIPSE17 LLC
9489009000276838134173	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	WIGGINS BEN
9489009000276838134180	0.063	0.740	6.040	06/22/2026		Enroute	WIGGINS BEN
89009000276838134197	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	THREBROS FUND LLC
89009000276838134203	0.063	0.740	6.040	06/22/2026	06/29/2026	Delivered	BANK OF NEW YORK MELLON
9489009000276838134210	0.063	0.740	6.040	06/22/2026		Enroute	BANK OF NEW YORK MELLON
9489009000276838134227	0.063	0.740	6.040	06/22/2026		Enroute	BRENT TERRENCE
9489009000276838134685	0.063	0.740	6.040	06/22/2026		Enroute	BRENT TERRENCE
9489009000276838134692	0.063	0.740	6.040	06/22/2026		Enroute	C/O BRENT TERRENCE
9489009000276838134708	0.063	0.740	6.040	06/22/2026	06/26/2026	Delivered	QUICKSILVER TAX FUDING LLC
9489009000276838134715	0.063	0.740	6.040	06/22/2026		Enroute	DYER CHRISTOPHER
9489009000276838134722	0.063	0.740	6.040	06/22/2026		Enroute	DYER CHRISTOPHER
9489009000276838134739	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838134746	0.063	0.740	6.040	06/22/2026	06/29/2026	Delivered	WILLIAMS GAIL
9489009000276838134753	0.063	0.740	6.040	06/22/2026		Enroute	WILLIAMS GAIL
9489009000276838134760	0.063	0.740	6.040	06/22/2026	06/27/2026	Delivered	JEO PROPERTIES LLC
9489009000276838134777	0.063	0.740	6.040	06/22/2026		Enroute	JEO PROPERTIES LLC
9489009000276838134784	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838134791	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	THREBROS FUND LLC
9489009000276838134807	0.063	0.740	6.040	06/22/2026	06/26/2026	Delivered	PROTAX04 LLC
9489009000276838134814	0.063	0.740	6.040	06/22/2026		Enroute	JACKSON HOLDINGS LLC
9489009000276838134821	0.063	0.740	6.040	06/22/2026		Enroute	JACKSON HOLDINGS LLC
9489009000276838134838	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	FORD BELITA
9489009000276838134845	0.063	0.740	6.040	06/22/2026		Enroute	FORD BELITA
9489009000276838134852	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838134869	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	ATTN: CATTHERINE LEE
9489009000276838134876	0.063	0.740	6.040	06/22/2026		Enroute	ATTN: CATHERINE LEE

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9489009000276838134883	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	COYOTE REALITY & DEVELOPMENT
9489009000276838134890	0.063	0.740	6.040	06/22/2026		Enroute	COYOTE REALITY & DEVELOPMENT
9489009000276838134906	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	PARER FIDAL B
9489009000276838134913	0.063	0.740	6.040	06/22/2026		Enroute	PARER FIDAL B
9489009000276838134920	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	MIDTOWN DEVELOPMENT &
9489009000276838134937	0.063	0.740	6.040	06/22/2026		Enroute	MIDTOWN DEVELOPMENT &
9489009000276838134944	0.063	0.740	6.040	06/22/2026		Enroute	CARR JAMES & JACKSON MAE
9489009000276838134951	0.063	0.740	6.040	06/22/2026		Electronic Shipping	CARR JAMES & JACKSON MAE
9489009000276838134968	0.063	0.740	6.040	06/22/2026	06/25/2026	Delivered	MIDTOWN DEVELOPMENT &
9489009000276838134975	0.063	0.740	6.040	06/22/2026		Enroute	MIDTOWN DEVELOPMENT &
9489009000276838133213	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	GIBSON KWOMAN D
9489009000276838133220	0.063	0.740	6.040	06/23/2026		Enroute	GIBSON KWOMAN D
9489009000276838133237	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	HARRIS ALICE M
9489009000276838133244	0.063	0.740	6.040	06/23/2026		Enroute	HARRIS ALICE M
9489009000276838133251	0.063	0.740	6.040	06/23/2026		Enroute	ANDERSON CALVIN F
9489009000276838133268	0.063	0.740	6.040	06/23/2026		Enroute	451 MASON BLVD TRUST
9489009000276838133275	0.063	0.740	6.040	06/23/2026		Enroute	451 MASON BLVD TRUST
9489009000276838133282	0.063	0.740	6.040	06/23/2026		Tendered to Agent	ESTATE CLUB REALTY LLC
9489009000276838133299	0.063	0.740	6.040	06/23/2026		Enroute	ESTATE CLUB REALTY LLC
9489009000276838133305	0.063	0.740	6.040	06/23/2026	06/29/2026	Delivered	T CAPITAL GROUP LLC
9489009000276838133312	0.063	0.740	6.040	06/23/2026		Enroute	T CAPITAL GROUP LLC
9489009000276838133329	0.063	0.740	6.040	06/23/2026		Enroute	DESAI PROPERTIES LLC
9489009000276838133336	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	PROTAX04 LLC
9489009000276838133343	0.063	0.740	6.040	06/23/2026		Electronic Shipping	ECLIPSE17 LLC
9489009000276838133350	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	JAY TENENBAUM
9489009000276838133367	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	HEARN VICKIE H LIFE EST
9489009000276838133374	0.063	0.740	6.040	06/23/2026		Enroute	HEARD PAMELA D & RUSH CHARLES E
9489009000276838133381	0.063	0.740	6.040	06/23/2026		Enroute	THORNHILL LINDA J
9489009000276838133398	0.063	0.740	6.040	06/23/2026		Enroute	THORNHILL LINDA J
9489009000276838133404	0.063	0.740	6.040	06/23/2026		Enroute	ROBINSON DANIEL
9489009000276838133411	0.063	0.740	6.040	06/23/2026		Enroute	HOOEY BELINDA J
9489009000276838133428	0.063	0.740	6.040	06/23/2026	06/29/2026	Delivered	ARUNDINA LLC
9489009000276838133435	0.063	0.740	6.040	06/23/2026		Enroute	ARUNDINA LLC
9489009000276838133442	0.063	0.740	6.040	06/23/2026		Enroute	2665 PINE TREE LLC
9489009000276838133459	0.063	0.740	6.040	06/23/2026		Enroute	2665 PINE TREE LLC
9489009000276838133466	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838133473	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	PROTAX04 LLC
9489009000276838133022	0.063	0.740	6.040	06/23/2026	07/01/2026	Delivered	LIMANS 024 LLC
9489009000276838133039	0.063	0.740	6.040	06/23/2026		Enroute	LIMANS 024 LLC
9489009000276838133046	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	ONO AFTER, LLC
9489009000276838133053	0.063	0.740	6.040	06/23/2026	06/29/2026	Delivered	PIXEL PROPERTIES LLC
9489009000276838133060	0.063	0.740	6.040	06/23/2026	06/27/2026	Delivered	NINETEEN FOR ME LLC
9489009000276838133121	0.063	0.740	6.040	06/23/2026		Enroute	RUFUS FRED D & GREEN LORRAINE
9489009000276838133077	0.063	0.740	6.040	06/23/2026		Enroute	MASSIVE RESOURCES CORPORATION
9489009000276838133084	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	MASSIVE RESOURCES CORPORATION

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		Management					
9489009000276838133091	0.063	0.740	6.040	06/23/2026		Enroute	TORRIENTE PEDRO L
9489009000276838133107	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838133114	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	SOFIA LIEN LLC
9489009000276838133138	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	WIGLEY GLORIA S
9489009000276838133145	0.063	0.740	6.040	06/23/2026		Enroute	WIGLEY GLORIA S
9489009000276838133169	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	REED KATHRYN
9489009000276838133152	0.063	0.740	6.040	06/23/2026	06/27/2026	Delivered	ODYSSEUS STRATEGIES LLC
9489009000276838133176	0.063	0.740	6.040	06/23/2026		Enroute	NC RUSH RE LLC
9489009000276838133183	0.063	0.740	6.040	06/23/2026	06/29/2026	Delivered	NC RUSH RE LLC
9489009000276838133190	0.063	0.740	6.040	06/23/2026	06/29/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276838133480	0.063	0.740	6.040	06/23/2026		Enroute	CHILD JAMES III
9489009000276838133206	0.063	0.740	6.040	06/23/2026	06/27/2026	Delivered	GANESHA TAX INVESTMENTS LLC
9489009000276838133527	0.063	0.740	6.040	06/23/2026	06/26/2026	Delivered	BRUIN PROPERTIES LLC
9489009000276838133510	0.063	0.740	6.040	06/23/2026	06/27/2026	Delivered	ODYSSEUS STRATEGIES LLC
9489009000276838133503	0.063	0.740	6.040	06/23/2026		Enroute	ROBERT GROZIER
9489009000276838133497	0.063	0.740	6.040	06/23/2026	06/29/2026	Delivered	ROBERT LEE GROZIER
9489009000276838133534	0.063	0.740	6.040	06/23/2026		Enroute	ZHANG XIN Q
9489009000276838155222	0.063	0.740	6.040	06/23/2026		Enroute	GARCIA DRYWALL LLC
9489009000276838154737	0.063	0.740	6.040	07/06/2026	07/11/2026	Delivered	NINETEEN FOR ME LLC
9489009000276838154461	0.063	0.740	6.040	07/06/2026	07/16/2026	Delivered	KNIGHT-EVANS NATCHA &
9489009000276838154478	0.063	0.740	6.040	07/06/2026		Enroute	KNIGHT-EVANS NATCHA &
9489009000276838154485	0.063	0.740	6.040	07/06/2026		Enroute	ONO AFTER, LLC
9489009000276838154492	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	THREBROS FUND LLC
9489009000276838154508	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	FOXTROT LLC
9489009000276838154515	0.063	0.740	6.040	07/06/2026		Enroute	FOXTROT LLC
9489009000276838154522	0.063	0.740	6.040	07/06/2026		Enroute	HILL JOAN K
9489009000276838154539	0.063	0.740	6.040	07/06/2026		Enroute	ROBINSON CLAUDE L & REBECCA M
9489009000276838154546	0.063	0.740	6.040	07/06/2026		Enroute	ROBINSON CLAUDE L & REBECCA M
9489009000276838154553	0.063	0.740	6.040	07/06/2026		Enroute	GREGER MARC LLC
9489009000276838154560	0.063	0.740	6.040	07/06/2026		Return to Sender:	GREGER MARC LLC
9489009000276838154775	0.063	0.740	6.040	07/06/2026		Enroute	PRO HOMES ACQUISITIONS LLC
9489009000276838154782	0.063	0.740	6.040	07/06/2026		Enroute	PRO HOMES ACQUISITIONS LLC
9489009000276838154805	0.063	0.740	6.040	07/06/2026		Enroute	BENNETT HERMAN G JR
9489009000276838154799	0.063	0.740	6.040	07/06/2026		Enroute	BENNETT HERMAN G JR
9489009000276838154829	0.063	0.740	6.040	07/06/2026		Enroute	BLAYLOCK LIVING TRUST
9489009000276838154836	0.063	0.740	6.040	07/06/2026		Enroute	KING ASHLEY L
9489009000276838154843	0.063	0.740	6.040	07/06/2026		Enroute	KING ASHLEY L
9489009000276838154850	0.063	0.740	6.040	07/06/2026	07/11/2026	Delivered	QUICKSILVER TAX FUNDING LLC
9489009000276838154867	0.063	0.740	6.040	07/06/2026	07/11/2026	Delivered	GANESHA TAX INVESTMENTS LLC
9489009000276838154874	0.063	0.740	6.040	07/06/2026		Enroute	BROWN LEONARD S & SHEILA M
9489009000276838154881	0.063	0.740	6.040	07/06/2026		Enroute	BROWN LEONARD S & SHEILA M
9489009000276838154898	0.063	0.740	6.040	07/06/2026		Enroute	DENSON JOE E & ELLIOTT O
9489009000276838154904	0.063	0.740	6.040	07/06/2026		Enroute	RDD BUYER LLC
9489009000276838154911	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	LEWIS VELMA
9489009000276838154928	0.063	0.740	6.040	07/06/2026		Enroute	LEWIS VELMA

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9489009000276838154935	0.063	0.740	6.040	07/06/2026		Enroute	AVATAR LLC
9489009000276838154942	0.063	0.740	6.040	07/06/2026		Enroute	AVATAR LLC
9489009000276838154959	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	STATE OF MISSISSIPPI
9489009000276838154966	0.063	0.740	6.040	07/06/2026		Enroute	GARRAUD MARC
9489009000276838154973	0.063	0.740	6.040	07/06/2026		Enroute	ALEXANDER CHARLES PAINTING INC
9489009000276838154980	0.063	0.740	6.040	07/06/2026		Enroute	ALEXANDER CHARLES PAINTING INC
9489009000276838154997	0.063	0.740	6.040	07/06/2026		Enroute	FISHMAN ADI
9489009000276838155000	0.063	0.740	6.040	07/06/2026		Enroute	FISHMAN ADI
9489009000276838155017	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	FUN1 LLC
9489009000276838155024	0.063	0.740	6.040	07/06/2026		Enroute	FUN1 LLC
9489009000276838155031	0.063	0.740	6.040	07/06/2026	07/10/2026	Delivered	PAAK LLC
9489009000276838155048	0.063	0.740	6.040	07/06/2026		Enroute	HBB FINANCIAL LLC
9489009000276838154270	0.063	0.740	8.860	07/07/2026		Enroute	ONO PROPERTIES, LLC
9489009000276838132537	0.063	0.740	8.860	07/07/2026	07/16/2026	Delivered	SEAWOOD RAFAEL
9489009000276838132506	0.063	0.740	8.860	07/07/2026		Enroute	GRIFFIN JERRY
9489009000276838155055	0.063	0.740	6.040	07/07/2026		Enroute	HBB FINANCIAL LLC
9489009000276638237074	0.063	0.740	8.860	07/07/2026	07/10/2026	Delivered	GRIFFIN JERRY
9489009000276638237081	0.063	0.740	8.860	07/07/2026		Attempted /	WALLS DERRICK
9489009000276638237067	0.063	0.740	8.860	07/07/2026	07/14/2026	Delivered	BETANCUR ROY SR & ROY D JR
9489009000276838155062	0.063	0.740	6.040	07/07/2026		Enroute	WDD ROTH IRA,LLC
9489009000276638237050	0.063	0.740	8.860	07/07/2026	07/11/2026	Delivered	SINGH PARWINDER
9489009000276638237043	0.063	0.740	8.860	07/07/2026	07/10/2026	Delivered	LUCKETT PAUL E
9489009000276838154812	0.063	0.740	6.040	07/07/2026	07/10/2026	Delivered	CENTRAL REGION TAX AUCTION, LLC
9489009000276638237029	0.063	0.740	8.860	07/07/2026	07/10/2026	Delivered	JOHNSON JASMINE
9489009000276838155079	0.063	0.740	6.040	07/07/2026		Return to Sender:	CAMELLIA PROPERTIES LLC
9489009000276638237036	0.063	0.740	8.860	07/07/2026		Enroute	MICHAEL D MORGAN
9489009000276638237012	0.063	0.740	8.860	07/07/2026	07/13/2026	Delivered	MADKINS CHRISTOPER
9489009000276838155086	0.063	0.740	6.040	07/07/2026	07/10/2026	Delivered	WOODMARK INVESTMENTS LLC
9489009000276638237005	0.063	0.740	8.860	07/07/2026	07/10/2026	Delivered	CARTER GLYDA R & ARCHIE ARTISHIA
9489009000276838155093	0.063	0.740	6.040	07/07/2026		Enroute	GORDON GUY F & THERESA K
9489009000276638236992	0.063	0.740	8.860	07/07/2026		Enroute	SOJOURNER BARBARA K
9489009000276838155109	0.063	0.740	6.040	07/07/2026		Enroute	GORDON GUY F & THERESA K
9489009000276838155116	0.063	0.740	6.040	07/07/2026	07/10/2026	Delivered	ECLISPE17 LLC
9489009000276838155123	0.063	0.740	6.040	07/07/2026		Enroute	BRUIN PROPERTIES LLC
9489009000276838155130	0.063	0.740	6.040	07/07/2026		Enroute	ROSALES ELISA M
9489009000276838155147	0.063	0.740	6.040	07/07/2026		Enroute	ROSALES ELISA M
9489009000276838155154	0.063	0.740	6.040	07/07/2026		Enroute	MASSENAT OREL
9489009000276838155161	0.063	0.740	6.040	07/07/2026		Enroute	MASSENAT OREL
9489009000276838155178	0.063	0.740	6.040	07/07/2026	07/13/2026	Delivered	HAI PERVEZ
9489009000276838155185	0.063	0.740	6.040	07/07/2026		Enroute	WILLIAMSON DEBRA L
9489009000276838155192	0.063	0.740	6.040	07/07/2026	07/10/2026	Delivered	DEBRA LYNETTE WILLIAMSON
9489009000276838154232	0.063	0.740	6.040	07/07/2026		Enroute	GRIFFIN JOHNNY L
9489009000276838154225	0.063	0.740	6.040	07/07/2026	07/17/2026	Delivered	BUILDING SECURITY LLC
9489009000276838154218	0.063	0.740	6.040	07/07/2026	07/10/2026	Delivered	FOXTROT LLC
9489009000276838154201	0.063	0.740	6.040	07/07/2026		Enroute	BOOTH JESSIE T

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		Management					
9489009000276838154195	0.063	0.740	6.040	07/07/2026	07/17/2026	Delivered	HUGHES TERRILL
USPS Total		627.520	5220.620				
Summary for USD		627.520	5220.620				

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT L. EVANS D/B/A EVANS LANDSCAPE INDS., TO, BOARD UP AND SECURE STRUCTURE, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS, AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1899 LOCATED AT 600 W CAPITOL ST– PARCEL #110-12– $2,500.00 (WARD 3) (TEEUWISSEN, HORHN)

WHEREAS, on February 10, 2026, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 13, 2026, for Case #CE-24-1899 located at 600 W Capitol St. parcel #110-12 in Ward 3 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Department of Planning and Development has a system in which vendors performing services related to the remedying of conditions on property deemed to be a menace to public health, safety, and welfare submit bids; and

WHEREAS, based on stated requirements, Vincent L. Evans d/b/a Evans Landscape Inds. submitted the lowest and best bid and through its representative, Vincent L. Evans., and agreed to board up and secure structure(s), cut grass, weeds, shrubbery, fence line, bushes, and saplings, as needed and remove trash and debris and remedy conditions constituting a menace to public health and welfare for parcels listed as 600 W Capitol St. Parcel 110-12 for the sum of $2,500.00; and

WHEREAS, Vincent L. Evans d/b/a Evans Landscape Inds. has a principal office located at 295 S Prentiss St., Jackson, MS 39209 and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed $2,500.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

Agenda Item No. 4
November 17, 2026
(Brown, Horhn)

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of $100,000.00 per person and $100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of $25,000.00 per person and $50,000.00 per occurrence.
D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	**Vincent L. Evans d/b/a Evans Landscape Inds.** **Vincent L. Evans** 295 S Prentiss St Jackson, MS 39209

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven

(7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:

1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.

E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:
    1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
    2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
    3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period

of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Vincent L. Evans. d/b/a Evans Landscape Inds. upon receipt of a written Notice to Proceed, to board up and secure structure(s), cut grass, weeds, shrubbery, fence line, bushes, and saplings, as needed, and remove trash and debris on the property located at 600 W Capitol St., Jackson, MS 39203, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed $2,500.00 shall be paid to Vincent L. Evans d/b/a Evans Landscape Inds., upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **1/12/2026**
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	**Public Policy Initiative** **1. Youth & Education** **2. Crime Prevention** **3. Changes in City Government** **4. Neighborhood Enhancement** **5. Economic Development** **6. Infrastructure and Transportation** **7. Quality of Life**	4. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	**Who will be affected**	All City of Jackson residents.
4.	**Benefits**	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.
5.	**Schedule (beginning date)**	To be determined pending execution of contract.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	WARD 3
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$2,500.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
10.	**EBO participation**	ABE ____ % WAIVER yes ___ no ___ N/A ____ AABE ____ % WAIVER yes ___ no ___ N/A ____ WBE ____ % WAIVER yes ___ no ___ N/A ____ HBE ____ % WAIVER yes ___ no ___ N/A ____ NABE ____ % WAIVER yes ___ no ___ N/A ____

THE CITY OF
JACKSON
MISSISSIPPI

Memo

To: John H. Horhn, Mayor

From: Angela Brown, Director
Planning and Development

Date: 11/10/2026

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent L. Evans D/B/A Evans Landscape Inds. to board up and secure structure, cut grass and weeds, shrubbery, fence line, bushes, and saplings for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-24-1899.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT L. EVANS D/B/A EVANS LANDSCAPE INDS., TO, BOARD UP AND SECURE STRUCTURE, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS, AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1899 LOCATED AT 600 W CAPITOL ST– PARCEL #110-12– $2,500.00 (WARD 3)** is legally sufficient for placement in NOVUS Agenda.

Sondra Moncure, *Special Assistant*

8/13/24
Date

CONTRACT FOR WORK OTHER THAN DEMOLITION REMEDYING CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE

THIS AGREEMENT concerns the performance of work designed to remedy conditions on private property which constitute a menace to public health, safety, and welfare and is made by the City of Jackson, Mississippi, (hereinafter the "City"), and Vincent L. Evans D/B/A Evans Landscape Inds. ,having its principal place of business at 295 S Prentiss Street, Jackson, MS 39209 (hereinafter the "Vendor").

WHEREAS, the City of Jackson is authorized by Section 21-19-11 of the Mississippi Code of 1972 to use municipal resources to address conditions on private property which present a menace to public health, safety, and welfare after notice and hearing; and

WHEREAS, the City Council of the Jackson, Mississippi adopted a resolution on the ____ day of _____, adjudicating the property described in the Scope of Work (**Exhibit A**) a menace to public health, safety, and welfare; and

WHEREAS, the aforementioned resolution authorized the use of municipal resources or contract labor to address the conditions on the subject parcel(s), which threaten public health, safety, and welfare; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson estimated and pre-determined the cost of performing the work or solicited quotes for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the Vendor is willing to perform the work for the City's pre-determined cost or based on the quote submitted.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and Vendor agree to the following:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed $2,500.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of $100,000.00 per person and $100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.

B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.

C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of $25,000.00 per person and $50,000.00 per

occurrence.

D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	**Vendor: Vincent L. Evans D/B/A Evans Landscape Inds.** Vincent L. Evans 295 S Prentiss Street Jackson, Mississippi 39209

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - GOVERNING LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the

negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.

B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.

C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.

D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:

    1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.

    2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.

E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;

2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;

3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.

B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.

D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.

E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.

B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.

B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.

C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

SECTION 19 – ACCEPTANCE:

IN WITNESS WHEREOF, the City and Vendor, acting herein by its duly authorized representative set their hand:

_____
VENDOR'S NAME

Title_____

Date Executed: _____

THE CITY OF JACKSON

By: _____
John Horhn, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #110-12** bearing the **physical address** of **600 W CAPITOL STREET** legally described **BEG INT W/L ADAMS ST & N/L CAPITOL ST NELY 190.45 FT NWLY 157.18 FT SWLY 197.29 FT SELY 160 FT TO POB PT LOTS 3 & 4 JOHN CONWAY SUB for Case #CE-24-1899**:

Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and remove trash and debris.

City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: May 28, 2026

CASE NO: CE-24-1899

CONTRACTOR: Vincent L. Evans
Evans Landscape Inds.
295 South Prentiss Street
Jackson, MS 39203

LOCATION: 600 W Capitol Street

MAP / PARCEL: 110-12

SCOPE OF WORK: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

PRE-WORK INSPECTION PERFORMED **DATE**

DATE ISSUED TO CONTRACTOR: _____ **ISSUED BY:** _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____ **RECIEVED BY:** _____

	CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST
	COPY OF THIS NOTICE TO PROCEED		FINAL INSPECTION COMPLETED
	WORK COMPLETION MEMO		PHOTOS
	INVOICE		MEMO
	DUMP RECEIPT (IF APPLICABLE)		CONTRACT

NTP AUTHORIZED BY: _____ **DATE:** _____
INSPECTED BY: _____ **DATE:** _____
CAO: _____ **DATE:** _____
PAYMENT AUTHORIZED BY: _____ **DATE:** _____

QUOTE PRICE: **$2,500.00**

5

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC TO CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-1397 LOCATED AT 2615 QUEENSROAD AVENUE– PARCEL #414-45 – $1,640.00 (WARD 4) (BROWN, HORHN)

WHEREAS, on December 30, 2025, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 4, 2025, for Case #CE-25-1397 located at 2615 Queensroad Avenue, Parcel # 414-45 in Ward 4 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Department of Planning and Development has a system in which vendors performing services related to the remedying of conditions on property deemed to be a menace to public health, safety, and welfare submit bids; and

WHEREAS, Jones Landscape and Contractor Services, LLC submitted the lowest and best bid, and has agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings, as needed, and remedy the conditions for case #CE-25-1397 located at 2615 Queensroad Avenue, Jackson, Mississippi 39213 with the quoted price of $1,640.00; and

WHEREAS, Jones Landscape and Contractor Services, LLC has a principal office located at 3172 Bilgary Drive, Jackson, Mississippi, 39204, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed $1,640.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

Agenda Item No. 5
November 17, 2026
(Brown, Horhn)

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of $100,000.00 per person and $100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of $25,000.00 per person and $50,000.00 per occurrence.
D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and

rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John H. Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	**Jones Landscape and Contractor Services, LLC** Donald Jones 3172 Bilgary Drive Jackson, Mississippi 39212

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising

out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.
B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:

1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.

2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.

E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:
    1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
    2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
    3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or
    4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services, LLC, upon receipt of a written Notice to Proceed, to cut grass, weeds, shrubbery, fence line, bushes, and saplings, as needed and remedy conditions on the property located at 2615 Queensroad Avenue, which has been deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed $1,640.00 shall be paid to Jones Landscape and Contractor Services, LLC, upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2026
DATE

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	**Public Policy Initiative** **1. Youth & Education** **2. Crime Prevention** **3. Changes in City Government** **4. Neighborhood Enhancement** **5. Economic Development** **6. Infrastructure and Transportation** **7. Quality of Life**	4. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	**Who will be affected**	All City of Jackson residents.
4.	**Benefits**	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.
5.	**Schedule (beginning date)**	To be determined pending execution of contract.
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	WARD 4
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	**COST**	$1,640.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	GENERAL FUNDING (001-444-70-6447)
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A ____ AABE _____% WAIVER yes ___ no ___ N/A ____ WBE _____% WAIVER yes ___ no ___ N/A ____ HBE _____% WAIVER yes ___ no ___ N/A ____ NABE _____% WAIVER yes ___ no ___ N/A ____

THE CITY OF
JACKSON
MISSISSIPPI

Memo

To: John H. Horhn, Mayor

From: Angela Brown, Director
Planning and Development

Date: 8/18/2026

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Jones Landscape And Contractor Services, LLC to cut grass and weeds, shrubbery, fence line, bushes, saplings and to board up and/or secure structure(s) for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-25-1397.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC TO CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-1397 LOCATED AT 2615 QUEENSROAD AVENUE– PARCEL #414-45 – $1,640.00 (WARD 4** is legally sufficient for placement in NOVUS Agenda.

Sondra Moncure

Sondra Moncure, *Special Assistant*

8/19/26

Date

CONTRACT FOR WORK OTHER THAN DEMOLITION REMEDYING CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE

THIS AGREEMENT concerns the performance of work designed to remedy conditions on private property which constitute a menace to public health, safety, and welfare and is made by the City of Jackson, Mississippi, (hereinafter the "City"), and Jones Landscape and Contractor Services, LLC having its principal place of business at 3172 Bilgray Drive, Jackson, Mississippi 39212 (hereinafter the "Vendor").

WHEREAS, the City of Jackson is authorized by Section 21-19-11 of the Mississippi Code of 1972 to use municipal resources to address conditions on private property which present a menace to public health, safety, and welfare after notice and hearing; and

WHEREAS, the City Council of the Jackson, Mississippi adopted a resolution on the ____ day of _____, adjudicating the property described in the Scope of Work (**Exhibit A**) a menace to public health, safety, and welfare; and

WHEREAS, the aforementioned resolution authorized the use of municipal resources or contract labor to address the conditions on the subject parcel(s), which threaten public health, safety, and welfare; and

WHEREAS, it has been determined that the use of contract labor to address the conditions on the subject parcel(s) serves the best interest of the City of Jackson; and

WHEREAS, the City of Jackson estimated and pre-determined the cost of performing the work or solicited quotes for performance of the work related to remedy the conditions on the subject parcel; and

WHEREAS, the Vendor is willing to perform the work for the City's pre-determined cost or based on the quote submitted.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants exchanged herein and set forth, the City and Vendor agree to the following:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed $1,640.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of $100,000.00 per person and $100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.

B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.

C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of $25,000.00 per person and $50,000.00 per

occurrence.

D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	**Vendor: Jones Landscape and Contractor Services, LLC** Donald Jones 3172 Bilgray Drive Jackson, Mississippi 39212

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - GOVERNING LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the

negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

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The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.

B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.

C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.

D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:

    1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.

    2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.

E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;

2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;

3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY. NONDISCRIMINATION. AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.

B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.

D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.

E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.

B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.

B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.

C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

SECTION 19 – ACCEPTANCE:

IN WITNESS WHEREOF, the City and Vendor, acting herein by its duly authorized representative set their hand:

_____
VENDOR'S NAME

Title_____

Date Executed: _____

THE CITY OF JACKSON

By: _____
John Horhn, Mayor

Attested by: _____
City Clerk

Date attested: _____

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #414-45** bearing the **physical address** of **2615 QUEENSROAD AVENUE** legally described as **LOT 43 BEL AIR ESTATES PT 1 for Case #CE-25-1397**:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: August 18, 2026

CASE NO: CE-25-1397

CONTRACTOR: Donald Jones
Jones Landscape and Contractor Services LLC
3172 Bilgray Drive
Jackson, Mississippi 39212

LOCATION: 2615 Queensroad Avenue

MAP / PARCEL: 414-45

SCOPE OF WORK: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

_____ _____
PRE-WORK INSPECTION PERFORMED **DATE**

DATE ISSUED TO CONTRACTOR: _____ **ISSUED BY:** _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____ **RECIEVED BY:** _____

	CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST
	COPY OF THIS NOTICE TO PROCEED		FINAL INSPECTION COMPLETED
	WORK COMPLETION MEMO		PHOTOS
	INVOICE		MEMO
	DUMP RECEIPT (IF APPLICABLE)		CONTRACT

NTP AUTHORIZED BY: _____ **DATE:** _____

INSPECTED BY: _____ **DATE:** _____

CAO: _____ **DATE:** _____

PAYMENT AUTHORIZED BY: _____ **DATE:** _____

QUOTE PRICE: **$1,640.00**

CITY OF JACKSON
SEP 25 2025
PLANNING & DEVELOPMENT

Code Enforcement
City of Jackson

Community Improvement
Post Office Box 17
Jackson, Mississippi 39205
601-960-1054

October 8, 2025

NOTICE OF HEARING PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE

CONCERNING PARCEL #414-45 LOCATED AT 2615 QUEENSROAD AVE

CASE# CE-25-1397

Assessed Owner's Address
ROGER-WASHINGTON
CHRISTOPHER W
611 PEMBERTON DR APT 303
PEARL, MS 39208

Property Address
ROGER-WASHINGTON
CHRISTOPHER W
2615 QUEENSROAD AVE
Jackson, MS 39213

Interested Parties
ROGER-WASHINGTON CHRISTOPHER W
611 PEMBERTON DR APT 303
PEARL MS 39208

ARLINGTON INVESTMENTS LLC
207 BELLE POINTE MADISON, MS 39110

Dear Property Owner or Interested Party,
Please be advised that an administrative hearing has been scheduled before a hearing officer on **Tuesday, November 4, 2025** at **9:00 a.m.** to determine whether the above parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The hearing will be held in Courtroom 131 of the City of Jackson's Justice Building located at 327 Pascagoula Street, Jackson, Mississippi.

If an adjudication is made that the property is in a state of uncleanliness so as to be a menace to public health, safety, and welfare, the City of Jackson will be authorized pursuant to Section 21-19-11 of the Mississippi Code as amended to enter and clean and board up or demolish structure on the property or parcel ***for a period of one (1) year after the hearing without further hearing*** if notice is posted on the property or parcel of land and at City Hall or another place in the City of Jackson where notices are generally posted at least seven (7) days before the property or parcel of land is entered for cleaning.

If a adjudication is made at the hearing that the property is a menace to the public health, safety, and welfare of the community, the property may be cleaned and boarded up or demolished by municipal employees or by contract unless the work is done by you. The cleaning and boarding up of or demolition of structure(s) on the property include the following correction orders:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

The governing authority may also within their discretion, apply chemical retardants as part of the cleaning.

If the City of Jackson remedies conditions constituting a menace on the property, actual costs will be adjudicated and the same may be collected from you as a civil debt or assessed against the property. A penalty not to exceed $1,500 or fifty percent (50%) of the actual cost of cleaning the property, whichever is more *may* also be imposed by the City of Jackson. Costs assessed against the property means the cost of using municipal employees to do the work or the cost of any contract executed by the City of Jackson to have the work done, and administrative costs and legal costs. If costs are assessed against the property, they will be enrolled in the office of the Circuit Clerk and collected and enforced in the same manner as municipal ad valorem taxes.

You may avoid an adjudication that the property is a menace to the public health, safety, and welfare of the community and the potential imposition of costs and penalties as explained above by abating the nuisance identified by municipal code enforcement officers before the hearing November 4, 2025. Please contact the officer to discuss abatement requirements.

This notice will be posted on the parcel identified above and in City Hall.

The hearing which has been scheduled in this matter does not prohibit the City of Jackson from imposing criminal penalties for failure to maintain the property so that it is not a menace to the public health and safety. Please call (601) 960-1054 if you have any questions or concerns.

Sincerely,

Antwaur Bennett

Code Enforcement Officer
Community Improvement Division
Jackson Planning and Development Department

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON NOVEMBER 4, 2025 FOR THE FOLLOWING CASES:

25-2183	25-3091	25-171	24-2140	25-3280	25-3844	25-2624	24-1310	25-3898	25-3196
24-2389	25-3512	25-3242	25-3804	25-3492	25-2683	25-1753	25-1675	25-3920	25-3107
25-1679	24-358	25-3828	25-1944	25-3446	25-2687	25-1412	25-2816	24-1363	25-3141
25-3835	25-3397	25-3121	25-2126	25-3445	25-2692	25-2343	25-843	25-3894	25-3234
24-1021	25-1647	25-3687	25-3308	25-3443	25-2693	24-1034	24-1453	25-3323	
25-2273	25-3507	25-3837	25-1850	25-3467	25-2696	25-2062	25-3895	25-3326	
25-3475	25-1397	25-3796	25-3486	25-3843	25-226	25-2865	25-3899	25-3077	

WHEREAS, Section 21-19-11 of the Mississippi Code, as amended, provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings were held on November 4, 2025; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

1) **Case #25-2183: Parcel #723-21-3** located at 5608 N State St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $700.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed. Board up and/or secure structure (s). To board up and use decay-resistant wood, treated wood, or painted boards for added protection.

2) **Case #24-2389: Parcel #628-5** located at 2832 Woodside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $250.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

3) **Case #25-1679: Parcel #628-86** located at 3040 Woodside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $400.00. Ward 6

Scope of Work: Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

4) **Case #25-3835: Parcel #628-39** located at 2847 Woodside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $1,000.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

5) **Case #24-1021: Parcel #628-125** located at 3133 Woodside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

6) **Case #25-2273: Parcel #628-84** located 3028 Woodside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $350.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

7) **Case #25-3475: Parcel #839-248** located at 1072 Cooper Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward 6
Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

8) **Case #25-3091: Parcel #211-115** located at 959 Reaves St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $600.00. Ward 6

Scope of Work: Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

9) **Case #25-3512: Parcel #631-41** located 1913 Camellia Ln.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $700.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

10) **Case #24-358: Parcel #838-93** located 1015 Wooddell Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $250.00 Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings.

11) **Case #25-3397: Parcel #839-238** located at 3359 Ridgeland Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $200.00. Ward 6

Scope of Work: Board up and/or secure structure (s). To board up and use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

12) **Case #25-1647: Parcel #839-205** located at 104 Greenway Ct.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

13) **Case #25-3507: Parcel #631-160** located at 1946 Ventura Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward 6

Scope of Work: Board up and/or secure structure (s). To board up and use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

14) Case #25-1397: Parcel #414-45 located at 2615 Queensroad Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward

of Work: Cut grass, weeds, shrubbery, fence line, bushes and saplings as needed.

15) **Case #25-171: Parcel #411-55** located at 2840 Queensroad Ave.: After hearing testimony from Mcgee Joe Jr, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Mcgee Joe Jr shall be afforded seven (7) days to repair expiring November 11, 2025 and sixty (60) days to cure expiring January 3, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $400.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

16) **Case #25-3242: Parcel #411-93** located at 2825 Queensroad Ave.: After hearing testimony from Taylor Lizzie L & Evans Cynthia, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Taylor Lizzie L & Evans Cynthia shall be afforded sixty (60) days to cure expiring January 3, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $1,000.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

17) **Case #25-3828: Parcel #101-110-1** located at 3001 Randolph St.: After hearing testimony from Tamara Henderson, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Tamara Henderson shall be afforded seven (7) days to repair expiring November 11, 2025 and sixty (60) days to cure expiring January 3, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $350.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

18) **Case #25-3121: Parcel #101-116** located at 3002 Randolph St.: After hearing testimony from Burns Terrance, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Burns Terrance shall be afforded seven (7) days to repair expiring November 11, 2025 and sixty (60) days to cure expiring January 3, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $1,000.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

19) **Case #25-3687: Parcel #101-122-18** located at 2939 Bishop St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $800.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

20) **Case #25-3837: Parcel #101-324** located at 1011 Neatum St.: After hearing testimony from Lawson Marshay, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Lawson Marshay shall be afforded fourteen (14) days to cure expiring November 18, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $250.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

21) **Case #25-3796: Parcel #101-322** located at 1015 Neatum St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $850.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

22) **Case #24-2140: Parcel #408-481** located at 3622 Hollywood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

23) **Case #25-3804: Parcel #408-480** located at 3628 Hollywood Ave.: After hearing testimony from Shields Gwendolyn, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Shields Gwendolyn shall be afforded sixty (60) days to cure expiring January 4, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $250.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

24) **Case #25-1944: Parcel #408-468** located at 3607 Hollywood Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $1,200.0. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

25) **Case #25-2126: Parcel #408-457** located at 3661 Hollywood Ave.: After hearing testimony from Nelson Lee Jr, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Nelson Lee Jr shall be afforded sixty (60) days to cure expiring January 4, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $350.00 Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

26) **Case #25-3308: Parcel #430-214** located at 453 Rockdale Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $700.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

27) **Case #25-1850: Parcel #306-323** located at 108 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

28) **Case #25-3486: Parcel #306-328** located at 118 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

29) **Case #25-3280: Parcel #306-331** located at 124 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $650.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

30) **Case #25-3492: Parcel #306-332** located at 126 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $250.00. Ward 4

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

31) **Case #25-3446: Parcel #306-316** located at 203 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $350.00. Ward 4

Scope of Work: Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

32) **Case #25-3445: Parcel #306-346** located at 205 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $400.00. Ward 4

Scope of Work: Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

33) **Case #25-3443: Parcel #306-350** located at 213 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $400.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

34) **Case #25-3467: Parcel #306-315** located at 201 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $250.00. Ward 4

Scope of Work: Remove trash and debris.

35) **Case #25-3843: Parcel #306-333** located at 202 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

36) **Case #25-3844: Parcel #306-334** located at 204 Sanford St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 4

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

37) **Case #25-2683: Parcel #162-215** located at 1710 Florence Ave.: After hearing testimony from Clark Aggie M Est., hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Clark Aggie M Est shall be afforded sixty (60) days to cure expiring January 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $300.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

38) **Case #25-2687: Parcel #162-219** located at 1722 Florence Ave.: After hearing testimony from Stowers Luke, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Stowers Luke shall be afforded sixty (60) days to cure expiring January 3, 2026. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $600.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

39) **Case #25-2692: Parcel #162-151** located at 1429 Florence Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $400.00. Ward 5

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

40) **Case #25-2693: Parcel #162-148** located at 1425 Florence Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward 5

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

41) **Case #25-2696: Parcel #162-140** located at 1403 Florence Ave.: After hearing testimony from Davis Anthony, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Anthony Davis shall be afforded fourteen (14) days to cure expiring November 18, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $350.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

42) **Case #25-226: Parcel #162-74** located at 1329 Florence Ave.: After hearing testimony from Bailey Doris, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Bailey Doris shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $250.00. Ward 5

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

43) **Case #25-2624: Parcel #131-9-1** located at 219 Princeton St.: After hearing testimony from Proby Jelisa, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Proby Jelisa shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $600.00. Ward 5

Scope of Work: Remove trash and debris. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

44) **Case #25-1753: Parcel #625-94** located at 259 W Leavell Woods Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 7

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

45) **Case #25-1412: Parcel #709-184** located at 161 Delmar St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

46) **Case #25-2343: Parcel #709-187** located at 164 Delmar St.: After hearing testimony from, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is

default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $250.00. Ward 2

Scope of Work: Remove trash and debris.

47) **Case #25-1034: Parcel #709-193** located at 221 Delmar St.: After hearing testimony from Mckinney Sherry A & Adrian, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Mckinney Sherry A & Adrian shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $400.00. Ward 2

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

48) **Case #25-2062: Parcel #617-62** located at 3111 Shirley Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $300.00. Ward 6

Scope of Work: Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

49) **Case #25-2865: Parcel #617-73** located at 3155 Shirley Dr.: After hearing testimony from Kod Rebuild Land Trust, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Kod Rebuild Land Trust shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $400.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

50) **Case #24-1310: Parcel #441-69** located at 4019 Hawthorne Dr., Unit 21.: After hearing testimony from Walden William K, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Walden William K shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $800.00. Ward 7

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

51) **Case #25-1675: Parcel #17-95-1** located at 1320 E Fortification St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $250.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Remove trash and debris.

52) **Case #25-2816: Parcel #805-177** located at 6560 George Washington Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $600.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

53) **Case #25-843: Parcel #721-711** located at 6660 Lake Forest Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $1,200.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

54) **Case #24-1453: Parcel #805-297** located at 6714 George Washington Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $400.00. Ward 2

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

55) **Case #25-3895: Parcel #427-106** located at 710 Hickory Ridge Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $400.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

56) **Case #25-3899: Parcel #428-61** located at 414 Hanging Moss Cir.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $600.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

57) **Case #25-3898: Parcel #428-69** located at 411 Hanging Moss Cir.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $800.00. Ward 2

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

58) **Case #25-3920: Parcel #805-137-16** located at 6567 George Washington Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $450.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

59) **Case #24-1363: Parcel #811-152** located at 408 Highwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $500.00. Ward 2

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

60) **Case #25-3894: Parcel #804-547** located at 6626 Abraham Lincoln Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $600.00. Ward 2

Scope of Work: Remove trash and debris. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

61) **Case #25-3323: Parcel #606-274** located at 452 Dunlap Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $200.00. Ward 7

Scope of Work: Remove trash and debris. Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection.

62) **Case #25-3326: Parcel #606-277** located at 422 Dunlap Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $250.00. Ward 7

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

63) **Case #25-3077: Parcel #211-104** located at 906 Reaves St.: After hearing testimony from Jenkins Russell D, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Jenkins Russell D shall be afforded sixty (60) days to cure expiring January 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $350.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

64) **Case #25-3196: Parcel #631-251** located at 231 Catalina Cir.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $450.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

65) **Case #25-3107: Parcel #630-533** located at 2260 McDowell Rd After hearing testimony from Coughlen James and Helen L, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Coughlin James & Helen L shall be afforded thirty (30) days to cure expiring December 4, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $250.00. Ward 6

Scope of Work: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

66) **Case #25-3141: Parcel #860-401** located at 31 Watersview Dr.: After hearing testimony from Mcgee Jarvus, hearing recommends that the property be adjudicated as a menace to public health, safety, and welfare, however Mcgee Jarvus shall be afforded seven (7) days to cure expiring November 11, 2025. If there is default and the City proceeds with cleaning, hearing officer recommends assessment of actual costs and a penalty of $500.00. Ward 7

Scope of Work: Remove trash and debris.

67) **Case #25-3234: Parcel #633-88** located at 1138 McDowell Cir.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of $550.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards.

Vice President Hartley moved adoption; **Council Member Brown-Thomas** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

The Notices of Hearing pursuant to Section 21-19-11 of the Mississippi Code, as it relates to each parcel of property, is incorporated herein in their entirety, and located in Public Notices, located in the City Clerk's Office of the City of Jackson, Mississippi.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on December 30, 2025. However, upon the completion of the minutes, signed by the Mayor ~~and attested by the City Clerk~~, a certified attested copy can be provided upon request

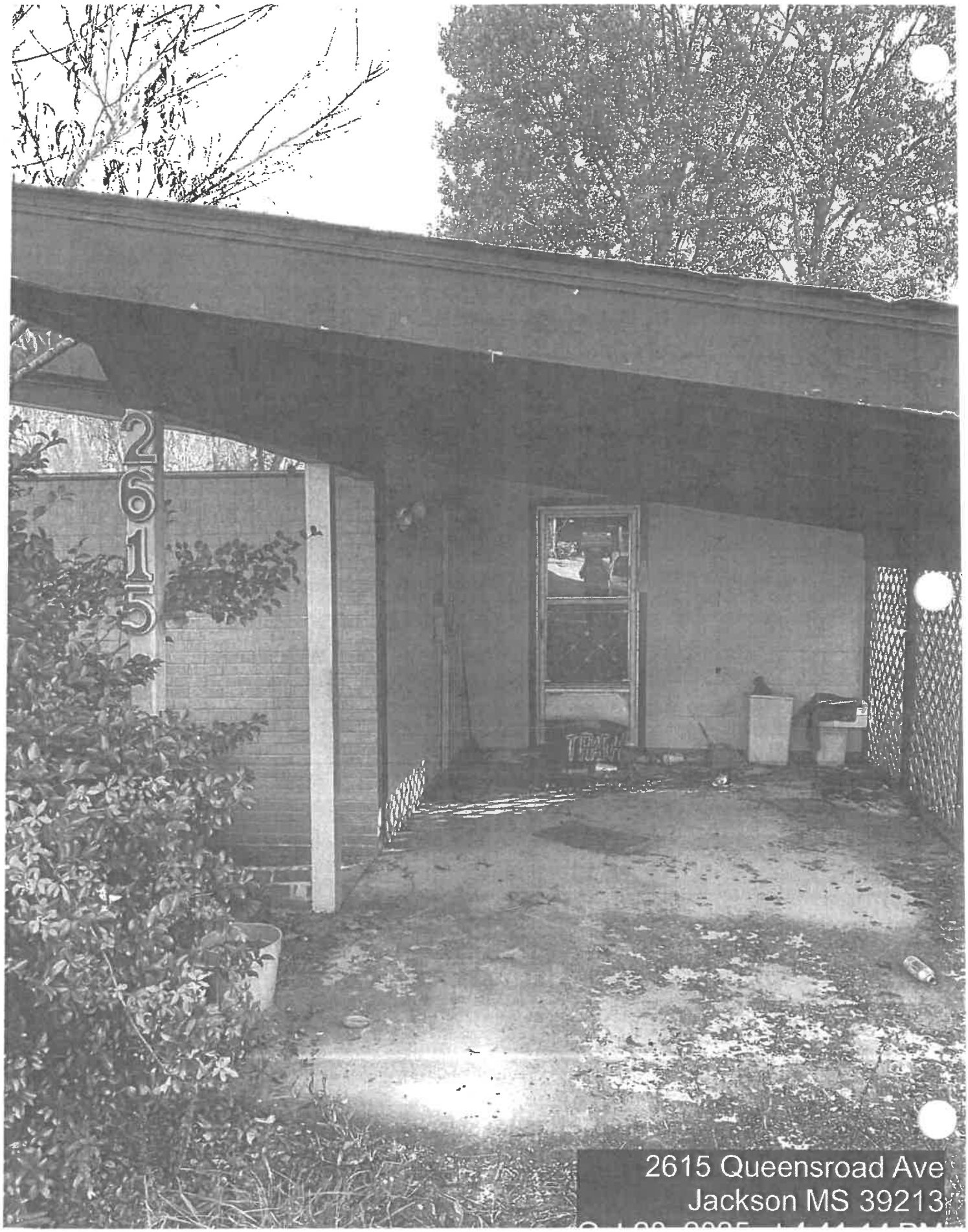
Carrier Performance Analysis Detail Report

Management

Report Date: **08-18-2026**

9489009000276635598758	0.063	0.740	6.040	10/14/2025		Enroute	JOHNSON WILLIE & JONES ALICE
9489009000276635598673	0.063	0.740	6.040	10/14/2025	10/22/2025	Delivered	MCKINNEY SHERRY A & ADRIAN
9489009000276635598734	0.063	0.740	6.040	10/14/2025	10/18/2025	Delivered	MCKINNEY SHERRY A & ADRIAN
9489009000276635598710	0.063	0.740	6.040	10/14/2025		Enroute	NR DEED LLC
9489009000276635598727	0.063	0.740	6.040	10/14/2025		Enroute	NR DEED LLC
9489009000276635598703	0.063	0.740	6.040	10/14/2025	10/22/2025	Delivered	INVESTOR DEALS TODAY LLC
9489009000276635598680	0.063	0.740	6.040	10/14/2025	10/18/2025	Delivered	INVESTOR DEALS TODAY LLC
9489009000276635598697	0.063	0.740	6.040	10/14/2025		Enroute	RED JUNIOR LLC C/O INVESTOR DEALS
9489009000276635598666	0.063	0.740	6.040	10/14/2025	10/20/2025	Delivered	MADDOG HOLDINGS GROUP LLC
9489009000276635598642	0.063	0.740	6.040	10/14/2025	10/22/2025	Delivered	U S BANK NATIONAL ASSOCIATION
9489009000276635598659	0.063	0.740	6.040	10/14/2025	10/18/2025	Delivered	U S BANK NATIONAL ASSOCIATION
9489009000276635598635	0.063	0.740	6.040	10/14/2025	10/21/2025	Delivered	KOD REBUILD LAND TRUST
9489009000276635598628	0.063	0.740	6.040	10/14/2025		Enroute	KOD REBUILD LAND TRUST
9489009000276635598581	0.063	0.740	6.040	10/15/2025		Enroute	ROGER-WASHINGTON CHRISTOPHER W
9489009000276635598611	0.063	0.740	6.040	10/15/2025		Enroute	ROGER-WASHINGTON CHRISTOPHER W
9489009000276635598604	0.063	0.740	6.040	10/15/2025	10/18/2025	Delivered	ARLINGTON INVESTMENTS LLC
9489009000276635598598	0.063	0.740	6.040	10/15/2025	10/18/2025	Delivered	MCGEE JOE JR
9489009000276635598543	0.063	0.740	6.040	10/15/2025		Return to Sender	MCGEE JOE JR
9489009000276635598574	0.063	0.740	6.040	10/15/2025	10/18/2025	Delivered	JENKINS IRENE EST
9489009000276635598567	0.063	0.740	6.040	10/15/2025		Enroute	TAYLOR LIZZIE L & EVANS CYNTHIA
9489009000276635598550	0.063	0.740	6.040	10/15/2025		Enroute	TAYLOR LIZZIE L & EVANS CYNTHIA
9489009000276635598482	0.063	0.740	6.040	10/15/2025		Attempted /	TABERNACLE CHRISTIAN CHURCH
9489009000276635598536	0.063	0.740	6.040	10/15/2025		Enroute	TABERNACLE CHRISTIAN CHURCH
[illegible]9000276635598499	0.063	0.740	6.040	10/15/2025	10/27/2025	Delivered	TAMARA HENDERSON
[illegible]9000276635598505	0.063	0.740	6.040	10/15/2025		Return to Sender	TAMARA HENDERSON
[illegible]009000276635598529	0.063	0.740	6.040	10/15/2025		Enroute	ANDERSON VICTOR C/O TAMARA
9489009000276635598512	0.063	0.740	6.040	10/15/2025		Enroute	ANDERSON VICTOR C/O DOUGALS
9489009000276635598475	0.063	0.740	6.040	10/15/2025		Enroute	BURNS TERRANCE
9489009000276635598376	0.063	0.740	8.860	10/15/2025	10/18/2025	Delivered	WHITE GLADYS EST
9489009000276635598468	0.063	0.740	6.040	10/15/2025		Enroute	WHITE GLADYS EST
9489009000276635598383	0.063	0.740	6.040	10/15/2025	10/18/2025	Delivered	LAWSON MARSHAY
9489009000276635598390	0.063	0.740	6.040	10/15/2025		Enroute	LAWSON MARSHAY
9489009000276635598451	0.063	0.740	6.040	10/15/2025		Enroute	ROLLING MARIE C
9489009000276635598406	0.063	0.740	6.040	10/15/2025		Enroute	ROLLING MARIE C
9489009000276635598444	0.063	0.740	6.040	10/15/2025		Enroute	WANSLEY LOUVENIA EST
9489009000276635598437	0.063	0.740	6.040	10/15/2025		Enroute	SHIELDS GWENDOLYN
9489009000276635598413	0.063	0.740	6.040	10/15/2025		Enroute	SHIELDS GWENDOLYN
9489009000276635598420	0.063	0.740	6.040	10/15/2025	10/18/2025	Delivered	CARLA MCDANIEL
9489009000276635598345	0.063	0.740	6.040	10/15/2025		Enroute	FULGHAM CHARLES
9489009000276635598352	0.063	0.740	6.040	10/15/2025		Enroute	AB&HA LLC
9489009000276635598291	0.063	0.740	6.040	10/15/2025		Enroute	NELSON LEE JR
9489009000276635598338	0.063	0.740	6.040	10/15/2025		Enroute	NELSON LEE JR
9489009000276635598321	0.063	0.740	6.040	10/15/2025	10/18/2025	Delivered	JACKSON LANDY & JEFFREY L
9489009000276635598314	0.063	0.740	6.040	10/15/2025		Origin Acceptance	TAYLOR DERRICK K
9489009000276635598307	0.063	0.740	6.040	10/15/2025		Enroute	TAYLOR DERRICK K

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2615
2615 Queensroad Ave
Jackson MS 39213

6

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE SIXTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS, TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #1 / LYNCH ST / ELLIS AVENUE, 3551 JOHN R. LYNCH STREET, TO INCREASE THE RENT, TO EXTEND THE TERM AND TO MODIFY THE LICENSEE'S NOTICE ADDRESS

WHEREAS, the City of Jackson leases to Alltel Corporation d/b/a Verizon Wireless (Licensee) a portion of the City's property referred to as the **Site #1 / Lynch St / Ellis Avenue, located at 3551 John R. Lynch St.,** in the City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the Department of Information Technology recommends that the governing authority authorize the Mayor to execute a *Sixth Amendment to Antenna Site License Agreement* with Alltel Corporation d/b/a Verizon Wireless for the purposes of modifying the Licensee's equipment, increasing the rent, extending the term, and modifying the Licensee's notice address provision, the *Agreement* which is attached hereto and fully incorporated herein by reference; and,

WHEREAS, the City and Licensee's predecessor in interest entered into an *Antenna Site License Agreement* dated September 01, 2003, as amended by that certain *First Amendment* to *Antenna Site License Agreement* dated April 15, 2010, as amended by that certain *Second Amendment* to *Antenna Site License Agreement* dated January 11, 2012, as amended by that certain *Third Amendment* to *Antenna Site License Agreement* dated July 20, 2012, as amended by that certain *Fourth Amendment* to *Antenna Site License Agreement* dated May 02, 2018 and as further amended by that certain *Fifth Amendment* to *Antenna Site License Agreement* date May 31, 2023 (collectively, the "Agreement"); under which the COJ leases to Licensee a portion of the COJ's property, **Site #1, located at 3551 John R. Lynch Street**, City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the Parties agree to modify the Licensee's equipment as on Amended Exhibit A-5, Licensee's Site Equipment, attached hereto and fully incorporated herein by reference, so that Alltel Corporation d/b/a Verizon Wireless can install the following equipment on the tower at **Site #1 / Lynch St Ellis Avenue, located at 3551 John R. Lynch St.,** at 215' AGL Centerline:

- 6 Commscope NHH-65C-R2B antennas, or like kind @ 215' centerline
- 3 Samsung MT6433-77A antennas, or like kind @ 215' centerline
- 3 Samsung B2/B66A RRH-ORAN (RF4439d-25A), or like kind
- 3 Samsung RF4460d-13A, or like kind
- 3 Raycap RCMDC-6627-PF48 OVP boxes, or like kind
- 6 (1-5/8") cables, or like kind
- 3 6x12 hybrid cables, or like kind

Agenda Item No. 6e
November 17, 2026
(Slater, Horhn)

WHEREAS, Exhibit A-4 of the *Fifth Amendment to Antenna Site License Agreement* dated May 31, 2023, and any and all prior versions thereof, is deleted in its entirety and replaced with Amended Exhibit A-5, attached and incorporated herein fully by reference. All references to Exhibit A-4 and prior versions thereof in any Agreement are hereafter references to Amended Exhibit A-5, Licensee's Site Equipment; and,

WHEREAS, the Department of Information Technology conducted or performed a structural analysis of the impact to the tower and determined that an increase in tower loading would result from replacement of the equipment, as consideration for Licensee's modified equipment, the monthly rent shall be increased to Eight Thousand Ninety - Eight and 99/100ths Dollars ($8,098.99), commencing on the first calendar day of the month immediately following the date on which installation of the equipment identified in Amended Exhibit A-5 is fully completed, or on November 01, 2026, or whichever occurs first (either the foregoing, the "Rent Increase Commencement Date"). The Parties agree to acknowledge the Rent Increase Commencement Date in writing; and,

WHEREAS, at the expiration of the current term, which the Parties agree will occur October 31, 2028, the Agreement shall automatically renew for three (3) additional renewal terms of five (5) years each, unless Licensee terminates it at the end of the then current term by giving Licensor written notice of the intent to terminate at least three (3) months prior to the end of the then current term. Rent payments for the Renewal Terms will continue to escalate in accordance with Paragraph 4(a) of the Agreement.

WHEREAS, the notices in Paragraph 21 of the *Agreement* are amended to reflect Licensee's requested address; and,

To Licensee: Alltel Corporation
d/b/a Verizon Wireless
Basking Ridge Mail Hub
Attn: Legal Intake One Verizon Way
Basking Ridge, New Jersey 07920
MDG Location ID: 5000181198

WHEREAS, the governing authority has authority to amend the *Antenna Site License Agreement* under Miss. Code Ann. § 21-17-5(1), which vests the care, management, and control of municipal property with its governing authorities and authorizes the governing authority to adopt an order concerning municipal affairs, property, and finance; and,

WHEREAS, except as expressly modified herein, all remaining terms and conditions of the Agreement shall remain in full force and effect, as follows:

> The COJ and LICENSEE each hereby warrant to the other that the person executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf, and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

Except as specifically provided in this Amendment, the Agreement shall remain in full force and effect and shall continue to be binding upon, and enforceable against both parties in accordance with its terms. All covenants, terms and obligations of the Agreement not explicitly modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Agreement and this Amendment.

IT IS, THEREFORE, HEREBY ORDERED that the Mayor shall be authorized to execute the *Sixth Amendment to the Antenna Site License Agreement* with Alltel Corporation d/b/a Verizon Wireless for **Site #1 / Lynch St / Ellis Avenue, located at 3551 John R. Lynch St.,** to modify the Licensee's equipment, to increase the rent, to extend the term and to modify Licensee's notice address.

Agenda Item: _____
Date:_____
By: Slater, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

(SLATER, HORHN)
DATE 09.09.2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE SIXTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS, TO AMEND THE EQUIPMENT LOCATED AT TOWER SITE #1 / LYNCH ST / ELLIS AVENUE, 3551 JOHN R. LYNCH STREET, TO EXTEND THE TERM AND TO MODIFY THE LICENSEE'S NOTICE ADDRESS**
2.	**Purpose**	One (1) Amendment to Antenna Site License Agreement, located at 3551 J.R. Lynch St (Site #1), between the City of Jackson, a Mississippi municipality ("LICENSOR"), and T-Mobile · South (LICENSEE). Whereas, the Parties desire to amend the Agreement to modify LICENSEE's equipment as set forth herein.
3.	**Who will be affected**	City of Jackson, Verizon Wireless, customers of Verizon Wireless
4.	**Benefits**	City will continue to receive revenue from agreement
5.	**Schedule (beginning date)**	Upon Council Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Site #1 – 3551 Lynch St
7.	**Action implemented by:** ▪ **City Department** ▪ **Consultant**	Department of Information Technology
8.	**COST**	No cost to city
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Not applicable
10.	**EBO participation**	ABE ____% WAIVER yes __ no __ N/A X AABE ____% WAIVER yes __ no __ N/A X WBE ____% WAIVER yes __ no __ N/A X HBE ____% WAIVER yes __ no __ N/A X NABE ____% WAIVER yes __ no __ N/A X

Revised 2-04

JACKSON
MISSISSIPPI
BUILDING A BETTER FUTURE TOGETHER

To: Mayor John Horhn

From: Nathan Slater, Interim Director, Information Technology

Date: September 9, 2026

Re: Authority to Execute Sixth Amendment to Antenna Site License Agreement with Alltel Corporation d/b/a Verizon at Site 1

The Order which accompanies this memorandum requests that the Council authorize the Mayor to execute a Sixth Amendment to the Antenna Site License Agreement with Alltel Corporation d/b/a Verizon for Site 1. The Sixth Amendment authorizes Alltel d/b/a Verizon to install antennas, associated cables and site equipment at tower site #1, 3551 John R. Lynch Street, to extend the term and to modify Licensee's notice address.

ns/hp

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/4/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE SIXTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS, TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #1 / LYNCH ST/ ELLIS AVENUE, 3551 JOHN R. LYNCH STREET, TO INCREASE THE RENT, TO EXTEND THE TERM AND TO MODIFY THE LICENSEE'S NOTICE ADDRESS** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure 11/4/24

Sondra Moncure, *Special Assistant* **DATE**

Kiana Foster, *Sr. Deputy City Attorney* KF

Licensee Site #:5000181198
Licensee Site Name: ELLIS AVE
City Site: #1 / LYNCH ST (3551 John R. Lynch St)

SIXTH AMENDMENT
TO
ANTENNA SITE LICENSE AGREEMENT

THIS Sixth Amendment to Antenna Site License Agreement ("Amendment") is entered into by and between **City of Jackson,** a Mississippi municipality ("CITY" or "COJ" or "LICENSOR"), with a mailing address of 2320 Riverside Drive, Jackson, Mississippi 39202 and **Alltel Corporation d/b/a Verizon Wireless** ("LICENSEE"), with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920.

RECITALS

The Parties recite, declare, and agree as follows:

A. WHEREAS, the City and Licensee's predecessor in interest entered into an *Antenna Site License Agreement* dated September 01, 2003, as amended by that certain *First Amendment* to *Antenna Site License Agreement* dated April 15, 2010, as amended by that certain *Second Amendment* to *Antenna Site License Agreement* dated January 11, 2012, as amended by that certain *Third Amendment* to *Antenna Site License Agreement* dated July 20, 2012, as amended by that certain *Fourth Amendment* to *Antenna Site License Agreement* dated May 02, 2018 and as further amended by that certain *Fifth Amendment* to *Antenna Site License Agreement* date May 31, 2023 (collectively, the "Agreement"); under which the COJ leases to LICENSEE a portion of the COJ's property, **Site #1, located at 3551 John R. Lynch Street,** City of Jackson, County of Hinds, Mississippi; and,

B. WHEREAS, the Parties desire to amend the Agreement to modify LICENSEE's equipment as set forth below; and

C. WHEREAS, the Parties desire to extend the term of the Agreement as set forth below; and

D. WHEREAS, the Parties acknowledge the current monthly rent is Seven Thousand Three Hundred Forty-Eight and 99/100th Dollars ($7,348.99) as of April 01, 2026; and

E. WHEREAS, the COJ Department of Information Technology conducted or performed a structural analysis of the impact to the tower and determined that an increase in tower loading would result from replacement of the equipment; and

F. WHEREAS, as a result of the tower load increase, the Parties desire to amend the Agreement to modify LICENSEE's monthly rent as set forth below; and,

G. WHEREAS, the Parties desire to amend the Agreement to modify LICENSEE's Notice address as set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the COJ and LICENSEE covenant and agree as follows:

Licensee Site #:5000181198
Licensee Site Name: ELLIS AVE
City Site: #1 / LYNCH ST (3551 John R. Lynch St)

1. The COJ and LICENSEE agree to modify LICENSEE's equipment as described on Amended Exhibit A-5, Licensee's Site Equipment, attached hereto and fully incorporated herein by reference; and,

2. Exhibit A-4 of the *Fifth Amendment to Antenna Site License Agreement* dated May 31, 2023, and any and all prior versions thereof, is deleted in its entirety and replaced with Amended Exhibit A-5, attached and incorporated herein fully by reference. All references to Exhibit A-4 and prior versions thereof in any Agreement are hereafter references to Amended Exhibit A-5, Licensee's Site Equipment; and,

3. At the expiration of the current term, which the Parties agree will occur October 31, 2028, the Agreement shall automatically renew for three (3) additional renewal terms of five (5) years each, unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. Rent payments for the Renewal Terms will continue to escalate in accordance with Paragraph 4(a) of the Agreement.

4. Pursuant to Paragraph 4(a) of the September 01, 2003 *Antenna Site License Agreement*, LICENSEE is obligated to pay the COJ a monthly fee subject to equipment modification fees and annual increase provisions. Because tower loading is increased, the monthly rent shall be increased to Eight Thousand Ninety-Eight and 99/100th Dollars ($8,098.99) per month, beginning on the first calendar day of the month immediately following the date on which installation of the equipment identified in Amended Exhibit A-5 is fully completed, or on November 01, 2026, whichever occurs first (either of the foregoing, the "Rent Increase Commencement Date"). The Parties agree to acknowledge the Rent Increase Commencement Date in writing.

5. LICENSEE's address for notices in Paragraph 21 of the *Antenna Site License Agreement* dated September 01, 2003 is amended as follows:

To Licensee:	Alltel Corporation d/b/a Verizon Wireless
Basking Ridge Mail Hub	
	Attn: Legal Intake One Verizon Way Basking Ridge, New Jersey 07920 MDG Location ID: 5●00181198

6. The COJ and LICENSEE each hereby warrant to the other that the person executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf, and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

Licensee Site #:5000181198
Licensee Site Name: ELLIS AVE
City Site: #1 / LYNCH ST (3551 John R. Lynch St)

7. Except as specifically provided in this Amendment, the Agreement shall remain in full force and effect and shall continue to be binding upon, and enforceable against both parties in accordance with its terms. All covenants, terms and obligations of the Agreement not explicitly modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Agreement and this Amendment.

IN WITNESS WHEREOF, the Parties have executed this Amendment effective as of the date of execution by the last party to sign:

Licensor	**Licensee**
City of Jackson	Alltel Corporation d/b/a Verizon Wireless
_____	_____
Signature	Signature
Name: John Horhn	Name: _____
Title: Mayor, City of Jackson	Title: _____
Date: _____	Date: _____

Licensee Site #:5000181198
Licensee Site Name: ELLIS AVE
City Site: #1 / LYNCH ST (3551 John R. Lynch St)

AMENDED EXHIBIT A -5
LICENSEE'S SITE EQUIPMENT

Equipment to be installed on tower at 215' AGL. Centerline:

- 6 Commscope NHH-65C-R2B antennas, or like kind @ 215' centerline
- 3 Samsung MT6433-77A antennas, or like kind @ 215' centerline
- 3 Samsung B2/B66A RRH-ORAN (RF4439d-25A), or like kind
- 3 Samsung RF4460d-13A, or like kind
- 3 Raycap RCMDC-6627-PF48 OVP boxes, or like kind
- 6 (1-5/8") cables, or like kind
- 3 6x12 hybrid cables, or like kind

[Remainder of page intentionally left blank]

Licensee Site #:5000181198
Licensee Site Name: ELLIS AVE
City Site: #1 / LYNCH ST (3551 John R. Lynch St)

EXHIBIT

September 01, 2003, *Antenna Site License Agreement*

April 15, 2010, *First Amendment to Antenna Site License Agreement*

January 11, 2012, *Second Amendment to Antenna Site License Agreement*

July 20, 2012, *Third Amendment to Antenna Site License Agreement*

May 02, 2018, *Fourth Amendment to Antenna Site License Agreement*

May 31, 2023, *Fifth Amendment to Antenna Site License Agreement*

[attached]

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7

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE THIRD AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #3, FIRE STATION #3 / FORTIFICATION A RELIGHT, 333 E. FORTIFICATION STREET, TO INCREASE THE RENT, TO EXTEND THE TERMS OF THE AGREEMENT, AND TO MODIFY LICENSEE'S NOTICE ADDRESS

WHEREAS, the City of Jackson (Licensor) leases to Alltel Corporation D/B/A Verizon Wireless (Licensee) a portion of the City's property referred to as the **Site #3 / Fire Station #3 / Fortification A Relight, located at 333 E. Fortification Street,** in the City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the Department of Information Technology recommends that the governing authority authorize the Mayor to execute the *Third Amendment to Antenna Site License Agreement* with Alltel Corporation d/b/a Verizon Wireless for the purposes of modifying the Licensee's equipment, increasing the rent, extending the term, and modifying Licensee's notice address provision, the *Agreement* which is attached hereto and fully incorporated herein by reference; and,

WHEREAS, the City and Licensee's predecessor in interest entered into an *Antenna Site License Agreement* dated February 15, 2005, as amended by that certain *First Amendment to Antenna Site License Agreement* dated November 01, 2015, and as amended by that certain *Second Amendment to Antenna Site License Agreement* dated May 31, 2023 (collectively, the "Agreement"), pursuant to which the COJ leases to Licensee a portion of COJ's property referred to as **Site #3 / Fire Station #3, located at 333 E. Fortification** in the City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the *Third Amendment to the Antenna Site License Agreement* provides Exhibit B-2 of the *Second Amendment to Antenna Site License Agreement* dated December 01, 2022, and any and all prior versions thereof, is deleted in its entirety and replaced with Amended Exhibit B-3, attached and incorporated herein fully by reference. All references to Exhibit B-2 and prior versions thereof in any Agreement are hereafter references to Amended Exhibit B-3, *Licensee's Site Equipment* to be installed on tower at 156' AGL Centerline:

6 Commscope NHH-65C-R2B antennas, or like kind @ 156' centerline;
3 Samsung MT6413-77A antennas, or like kind @ 156' centerline;
3 Samsung B2/B66A RRH-ORAN (RF4439d-25A), or like kind;
3 Samsung RF4461d-13A, or like kind;
1 Raycap 12-Circuit OVP boxes, or like kind;
2 6x12 hybrid cables, or like kind;

WHEREAS, at the expiration of the current term, which the Parties agree occurred on December 31, 2024 ("Additional Renewal Term Commencement Date"), the Agreement shall

Agenda Item No. 7
November 17, 2026
(Slater, Horhn)

automatically renew for three (3) additional renewal terms of five (5) years each (each an "Additional Renewal Term"), unless Licensee terminates it at the end of the then current term by giving Licensor written notice of the intent to terminate at least three (3) months prior to the end of the then current term. Rent payments for the Additional Renewal Terms will continue to escalate on each annual anniversary of the Additional Renewal Term Commencement Date by an amount equal to four (4%) of the rent for the immediately preceding lease year in accordance with Paragraph 4(a) of the Agreement; and,

WHEREAS, notwithstanding the expiration of the *Agreement* on December 31, 2024, the parties acknowledge and ratify the *Agreement* in its entirety and agree that the *Agreement* has remained continuously in full force and effect without interruption. All actions taken, obligations performed, and payments made by either party following December 31, 2024, are hereby ratified, confirmed, and deemed to have been taken pursuant to the *Agreement.* Commencing on the first (1st) day of the month following installation of Licensee's modified equipment ("License Fee Increase Commencement Date"), or on December 1, 2026, whichever occurs first, the Monthly License Fee shall be Four Thousand Eight Hundred Twelve and 51/100 Dollars ($4,812.51). The parties agree to acknowledge the License Fee Increase Commencement Date in writing; and,

WHEREAS, the parties agree that the current Fourth Renewal Term commenced on January 1, 2025, and shall continue through December 31, 2029. The annual rental rate in effect as of January 1, 2025, was $50,206.80. Pursuant to Paragraph 4(a) of the *Antenna Site License Agreement* dated February 15, 2005, the annual rental rate shall increase by four percent (4%) each January 1st over the rental rate in effect for the immediately preceding year. The annual rate for calendar year 2026 is $52,212.12; and,

WHEREAS, the notices in Paragraph 20 of the February 15, 2005 *Agreement* is amended to reflect Licensee's requested address; and,

WHEREAS, except as expressly modified herein, all remaining terms and conditions of the Agreement shall remain in full force and effect as follows:

> The COJ and Licensee each hereby warrant to the other that the person executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf, and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.
>
> Except as specifically provided in this Amendment, the Agreement shall remain in full force and effect and shall continue to be binding upon, and enforceable against both parties in accordance with its terms. All covenants, terms and obligations of the Agreement not explicitly modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Agreement and this Amendment; and,

WHEREAS, the governing authority has authority to amend the *Agreement* under Miss. Code Ann. § 21-17-5(1), which vests the care, management, and control of municipal property with its

governing authorities and authorizes the governing authority to adopt an order concerning municipal affairs, property, and finance.

IT IS, THEREFORE, HEREBY ORDERED that the mayor shall be authorized to execute the *Third Amendment to Antenna Site License Agreement* to modify the Licensee's equipment, to increase the rent, to extend the term, and to modify Licensee's notice address provision.

Agenda Item: _____
Date:_____
By: Slater, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

(SLATER/HORHN)
DATE 07.14.2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE THIRD AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS, TO AMEND THE EQUIPMENT LOCATED AT TOWER SITE #3 / FIRE STATION #3, 333 E. FORTIFICATION ST, TO EXTEND THE TERM, AND TO MODIFY THE LICENSEE'S NOTICE ADDRESS**
2.	**Purpose**	One (1) Amendment to Antenna Site License Agreement, located at 333 E. Fortification Street (Site #3, FS3) between the City of Jackson and Alltel Corporation dba Verizon Wireless. Whereas, the Parties desire to amend the equipment and modify Licensee's notice address.
3.	**Who will be affected**	City of Jackson, Verizon Wireless, customers of Verizon Wireless
4.	**Benefits**	City will continue to receive revenue from agreement
5.	**Schedule (beginning date)**	Upon Council Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Site #3 – Fire Station #3, 333 E. Fortification St
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Information Technology
8.	**COST**	No cost to city
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Not applicable
10.	**EBO participation**	ABE ____ % WAIVER yes ___ no ___ N/A X AABE ____ % WAIVER yes ___ no ___ N/A X WBE ____ % WAIVER yes ___ no ___ N/A X HBE ____ % WAIVER yes ___ no ___ N/A X NABE ____ % WAIVER yes ___ no ___ N/A X

Revised 2-04

JACKSON
MISSISSIPPI
BUILDING A BETTER FUTURE TOGETHER

To: Mayor John Horhn

From: Nathan Slater, Director, Information Technology

Date: July 14, 2026

Re: Amendment Antenna Site License Agreement Site 3 – Fire Station #3 – 333 E. Fortification Street

---

The Order which accompanies this memorandum requests that the Council authorize the Mayor to execute a Third Amendment to the Antenna Site License Agreement with Alltel Corporation d/b/a Verizon Wireless. The amendment seeks to amend the equipment located at tower site #3, to extend the term and to modify the Licensee's notice address.

ns/hp

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/14/2025

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE THIRD AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #3, FIRE STATION #3 / FORTIFICATION A RELIGHT, 333 E. FORTIFICATION STREET, TO INCREASE THE RENT, TO EXTEND THE TERMS OF THE AGREEMENT, AND TO MODIFY LICENSEE'S NOTICE ADDRESS** is legally sufficient for placement in NOVUS Agenda.

Sondra D. Moncure 11/14/25

Sondra Moncure, *Special Assistant* **DATE**

Kiana Foster, *Sr. Deputy City Attorney* KF

Docusign Envelope ID: 70D55EE9-FEFF-876E-829C-11DFA228D4C6

Licensee Site #:5000168703
Licensee Site Name: Fortification A Relight
City Site: #3 / Fire Station #3, 333 E. Fortification

THIRD AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT

THIS Third Amendment to *Antenna Site License Agreement* ("Amendment") is entered into by and between **City of Jackson**, a Mississippi municipality ("CITY" or "COJ" or "LICENSOR"), with a mailing address of 2320 Riverside Drive, Jackson, Mississippi 39202 and **Alltel Corporation d/b/a Verizon Wireless** ("LICENSEE"), with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920.

RECITALS

The Parties recite, declare, and agree as follows:

WHEREAS, the City and LICENSEE's predecessor in interest entered into an *Antenna Site License Agreement* dated February 15, 2005, as amended by that certain *First Amendment to Antenna Site License Agreement* dated November 01, 2015, and as amended by that certain *Second Amendment to Antenna Site License Agreement* dated May 31, 2023 (collectively, the "Agreement"), pursuant to which the COJ leases to LICENSEE a portion of COJ's property referred to as **Site #3 / Fire Station #3, located at 333 E. Fortification** in the City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the Parties desire to amend the *Agreement* to modify LICENSEE's equipment; and,

WHEREAS, the COJ Department of Information Technology performed a structural analysis of the impact to the tower and determined that an increase in tower loading would result from replacement of the equipment; and,

WHEREAS, as a result of the tower load increase, the Parties desire to amend to *Agreement* to modify LICENSEE's monthly rent as set forth below; and,

WHEREAS, the Parties acknowledge that the Monthly License fee in effect as of December 01, 2025 was Four Thousand One Hundred Eighty-Three and $90/^{100th}$ Dollars ($4,183.90); and,

WHEREAS, the Parties desire to amend the *Agreement* to extend the term of the *Agreement* as set forth below; and,

WHEREAS, the Parties desire to amend the *Agreement* to modify LICENSEE's notice address as set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the COJ and LICENSEE covenant and agree as follows:

Docusign Envelope ID: 70D55EE9-FEFF-876E-829C-11DFA228D4C6

Licensee Site #:5000168703
Licensee Site Name: Fortification A Relight
City Site: #3 / Fire Station #3, 333 E. Fortification

1. COJ and LICENSEE agree to modify LICENSEE's equipment as described on Amended Exhibit B-3, *Licensee's Site Equipment*, attached hereto and fully incorporated herein by reference; and,

2. Exhibit B-2 of the *Second Amendment to Antenna Site License Agreement* dated May 31, 2023, and any and all prior versions thereof, is deleted in its entirety and replaced with Amended Exhibit B-3, *Licensee's Site Equipment,* attached and incorporated herein fully by reference. All references to Exhibit B-2 and prior versions thereof in the *Agreement* are hereafter references to Amended Exhibit B-3, *Licensee's Site Equipment*; and,

3. Notwithstanding the expiration of the *Agreement* on December 31, 2024, the parties acknowledge and ratify the *Agreement* in its entirety and agree that the *Agreement* has remained continuously in full force and effect without interruption. All actions taken, obligations performed, and payments made by either party following December 31, 2024, are hereby ratified, confirmed, and deemed to have been taken pursuant to the *Agreement.* Commencing on the first (1st) day of the month following installation of LICENSEE's modified equipment ("License Fee Increase Commencement Date"), or on December 01, 2026, whichever occurs first, the Monthly License Fee shall be Four Thousand Eight Hundred Twelve and 51/100th Dollars ($4,812.51) The Parties agree to acknowledge the License Fee Increase Commencement Date in writing.

4. Commencing on January 01, 2025, the *Agreement* shall automatically renew for three (3) additional renewal terms of five (5) years each, unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. Rent payments for the Renewal Terms will continue to escalate in accordance with Paragraph 4(a) of the February 15, 2005 *Agreement.*

5. The parties agree that the current Fourth Renewal Term commenced on January 01, 2025, and shall continue through December 31, 2029. The annual rental rate in effect as of January 01, 2025, was $50,206.80. Pursuant to Paragraph 4(a) of the *Antenna Site License Agreement* dated February 15, 2005, the annual rental rate shall increase by four percent (4%) each January 1st over the rental rate in effect for the immediately preceding year. The annual rental rate for calendar year 2026 is $52,215.12.

6. LICENSEE's address for notices in Paragraph 20 of the *Agreement* is amended as follows:

To Licensee: Alltel Corporation
d/b/a Verizon Wireless
Basking Ridge Mail Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, New Jersey 07920
MDG Location ID: 5000168703

Docusign Envelope ID: 70D55EE9-FEFF-876E-829C-11DFA228D4C6

Licensee Site #:5000168703
Licensee Site Name: Fortification A Relight
City Site: #3 / Fire Station #3, 333 E. Fortification

7. COJ and LICENSEE each hereby warrant to the other that the person executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf, and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this amendment.

8. Except as specifically provided in this Amendment, the Agreement shall remain in full force and effect and shall continue to be binding upon, and enforceable against both parties in accordance with its terms. All covenants, terms and obligations of the Agreement not explicitly modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Agreement and this Amendment.

IN WITNESS WHEREOF, the Parties have executed this Amendment effective as of the date of execution by the last party to sign:

Licensor
City of Jackson

Signature
Name: John Horhn
Title: Mayor, City of Jackson
Date: 11.03.2026

Licensee
Alltel Corporation
d/b/a Verizon Wireless

Signed by: Sandra Loughridge

Signature
Name: Sandra Loughridge
Title: Executive Director -Network Engineering
Date: Oct 20, 2026

Docusign Envelope ID: 70D55EE9-FEFF-876E-829C-11DFA228D4C6

Licensee Site #:5000168703
Licensee Site Name: Fortification A Relight
City Site: #3 / Fire Station #3, 333 E. Fortification

AMENDED EXHIBIT B-3
LICENSEE'S SITE EQUIPMENT

Equipment to be installed on tower at 156' AGL Centerline:

- 6 Commscope NHH-65C-R2B antennas, or like kind @ 156' centerline;
- 3 Samsung MT6413-77A antennas, or like kind @ 156' centerline;
- 3 Samsung B2/B66A RRH-ORAN (RF4439d-25A), or like kind;
- 3 Samsung RF4461d-13A, or like kind;
- 1 Raycap 12-Circuit OVP boxes, or like kind;
- 2 6x12 hybrid cables, or like kind

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Docusign Envelope ID: 70D55EE9-FEFF-876E-829C-11DFA228D4C6

Licensee Site #:5000168703
Licensee Site Name: Fortification A Relight
City Site: #3 / Fire Station #3, 333 E. Fortification

EXHIBIT

February 15, 2005 *Antenna Site License Agreement*

November 01, 2015 *First Amendment to Antenna Site License Agreement*

May 31, 2023 *Second Amendment Antenna Site License Agreement*

[attached]

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8

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FIFTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #8 / FIRE STATION 21, 5383 WATKINS DR, TO INCREASE RENT, TO EXTEND THE TERM AND TO MODIFY LICENSEE'S NOTICE ADDRESS

WHEREAS, the City of Jackson leases to Alltel Corporation d/b/a Verizon Wireless (Licensee) a portion of the City's property referred to as the **Site #8 / Fire Station 21, located at 5383 Watkins Dr** in the City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the Department of Information Technology recommends that the governing authority authorize the Mayor to execute a *Fifth Amendment to Antenna Site License Agreement* with Alltel Corporation d/b/a Verizon Wireless for the purposes of modifying the Licensee's equipment, increasing the rent, extending the term, and modifying Licensee's notice address provision; and,

WHEREAS, the City and Licensee's predecessor in interest entered into an *Antenna Site License Agreement* dated February 15, 2005, as amended by that certain *First Amendment to Antenna Site License Agreement* dated January 11, 2012, as amended by that certain *Second Amendment to Antenna Site License Agreement* dated May 03, 2018, as amended by that certain *Third Amendment to Antenna Site License Agreement* dated September 26, 2019, and as amended by that certain *Fourth Amendment to Antenna Site License Agreement* dated November 23, 2022 (collectively, the "Agreement"), pursuant to which the COJ leases to Licensee a portion of COJ's property referred to as **Site #8 / Fire Station 21, 5383 Watkins Drive** in the City of Jackson, County of Hinds, Mississippi and,

WHEREAS, the Parties agree to modify the Licensee's equipment set forth in "Amended Exhibit A-4, Licensee's Site Equipment," attached hereto and fully incorporated herein by reference, so that Alltel Corporation d/b/a Verizon Wireless can install the following equipment on the tower at **Site #8 / Fire Station 21, located at 5383 Watkins Dr** at 175' AGL Centerline:

- 6 Commscope JAHH-65C-R3B antennas, or like kind @ 175'centerline;
- 3 Samsung MT6413-77A antennas, or like kind @ 175'centerline;
- 3 Samsung B5/B13 RRH ORAN (RF4440d-13A), or like kind;
- 3 Samsung B2/B66A RRH ORAN(RF4439d-25A), or like kind;
- 6 Commscope CBC78T-DS-43 diplexers, or like kind;
- 1 Raycap l2-circuit OVP box, or like kind; and
- 1 12x24 hybrid cable;

WHEREAS, The COJ Department of Information Technology conducted or performed a structural analysis of the impact to the tower and determined that an increase in tower loading would

Agenda Item No. 8
November 17, 2026
(Slater, Horhn)

result from replacement of the equipment. Because the tower loading is increased, the monthly rent shall be increased to Six Thousand Eight Hundred Eleven and 12/100 Dollars ($6,811.12.) per month, commencing on the first day of the month following the date on which the modified equipment is installed or by December 1st, 2026 or whichever occurs first ("Rent Increase Commencement Date"). The Parties agree to acknowledge the Rent Increase Commencement Date in writing.

WHEREAS, the City of Jackson and Licensee agree to modify Licensee's term hereby deleting Section 3(a) of the February 15, 2005 Antenna Site License Agreement in its entirety and replacing with the following term:

> Commencing on January 01, 2025, the Agreement shall automatically be extended for three (3) additional renewal terms (each being a five (5) year term), unless Licensee terminates the Agreement at least three (3) months prior to the end of the then current term. The same four percent (4%) annual escalation shall apply throughout these subsequent terms.

WHEREAS, notwithstanding the expiration of the term of the *Agreement* on December 31, 2024, the Parties acknowledge that Licensee paid monthly rent for calendar year 2025 through December 31, 2025, with the last monthly rent payment for calendar year 2025 in the amount of Six Thousand Two Hundred Ninety-Five and 79/100 Dollars ($6,295.79), which amount includes the four percent (4%) annual rent escalation. Monthly rent for calendar year 2026 has not been paid and remains due. The monthly rent due for calendar year 2026 (prior to the rent increase associated with the tower loading modifications) is Six Thousand Five Hundred Forty-Seven and 62/100 Dollars ($6,547.62), reflecting a four percent (4%) increase over the monthly rent paid for calendar year 2025. LICENSEE shall remit payment for rent accrued for calendar year 2026 within forty-five (45) days of full execution of this Agreement.

WHEREAS, Exhibit B-4 of the *Fourth Amendment to Antenna Site License Agreement* dated November 23, 2022, and any and all prior versions thereof, is deleted in its entirety and replaced with Amended Exhibit B-5, attached and incorporated herein fully by reference. All references to Exhibit B-4 and prior versions thereof in any Agreement are hereafter references to Amended Exhibit B-5, Licensee's Site Equipment; and,

WHEREAS, the notice provision in Paragraph 20 of the February 15, 2005 *Agreement* is amended to reflect Licensee's requested address; and,

WHEREAS, the governing body has authority to amend the *Antenna Site License Agreement* under Miss. Code Ann. § 21-17-5(1), which vests the care, management, and control of municipal property with its governing authorities and authorizes the governing authority to adopt an order concerning municipal affairs, property, and finance; and,

WHEREAS, all remaining terms of the agreement shall remain in full force, including but not limited to the term of the Agreement, specifically:

The COJ and Licensee each hereby warrant to the other that the person executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf, and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

Except as specifically provided in this Amendment, the Agreement shall remain in full force and effect and shall continue to be binding upon, and enforceable against both parties in accordance with its terms. All covenants, terms and obligations of the Agreement not explicitly modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Agreement and this Amendment.

IT IS, THEREFORE, HEREBY ORDERED that the Mayor shall be authorized to execute the *Fifth Antenna Site License Amendment* to modify the equipment with that specified in this Order, to increase the rent, and to modify Licensee's notice address.

Agenda Item: _____
Date:_____
By: Slater, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

(SLATER/HORHN)
DATE 07.27.2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FIFTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #8 / FIRE STATION 21, 5383 WATKINS DR, EXTEND THE TERM AND TO MODIFY LICENSEE'S NOTICE ADDRESS**
2.	**Purpose**	One (1) Amendment to Antenna Site License Agreement, located at 5383 Watkins Dr (Site #8 – FS 21) between the City of Jackson and Alltel Corporation dba Verizon Wireless. Whereas, the Parties desire to amend the equipment, modify the term and modify Licensee's notice address.
3.	**Who will be affected**	City of Jackson, Verizon Wireless, customers of Verizon Wireless
4.	**Benefits**	City will continue to receive revenue from agreement
5.	**Schedule (beginning date)**	Upon Council Approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	Site #8 – FS 21, 5383 Watkins Dr
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Information Technology
8.	**COST**	No cost to city
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Not applicable
10.	**EBO participation**	ABE _____ % WAIVER yes ___ no ___ N/A X AABE _____ % WAIVER yes ___ no ___ N/A X WBE _____ % WAIVER yes ___ no ___ N/A X HBE _____ % WAIVER yes ___ no ___ N/A X NABE _____ % WAIVER yes ___ no ___ N/A X

Revised 2-04

JACKSON
MISSISSIPPI
BUILDING A BETTER FUTURE TOGETHER

To: Mayor John Horhn

From: Nathan Slater, Director, Information Technology

Date: July 27, 2026

Re: Amendment Antenna Site License Agreement Site 8 – FS 21 – 5383 Watkins Dr

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The Order which accompanies this memorandum requests that the Council authorize the Mayor to execute a Fifth Amendment to the Antenna Site License Agreement with Alltel Corporation d/b/a Verizon Wireless. The amendment seeks to amend the equipment located at tower site #8, extend the term and to modify the Licensee's notice address.

/

ns/hp

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/4/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FIFTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #8 / FIRE STATION 21, 5383 WATKINS DR, TO INCREASE RENT, TO EXTEND THE TERM AND TO MODIFY LICENSEE'S NOTICE ADDRESS** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure

Sondra Moncure, *Special Assistant*

11/4/2024
DATE

Kiana Foster, *Sr. Deputy City Attorney* 11/4

Licensee Site #:5000182623
Licensee Site Name: JSN Beasley Rd
City Site: #8 / Fire Station 21 / 5383 Watkins Drive

FIFTH AMENDMENT
TO
ANTENNA SITE LICENSE AGREEMENT

THIS Fifth Amendment to Antenna Site License Agreement ("Amendment") is entered into by and between **City of Jackson,** a Mississippi municipality ("CITY" or "COJ" or "LICENSOR"), with a mailing address of 2320 Riverside Drive, Jackson, Mississippi 39202 and **Alltel Corporation d/b/a Verizon Wireless** ("LICENSEE"), with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920.

RECITALS

The Parties recite, declare, and agree as follows:

WHEREAS, the City and Licensee's predecessor in interest entered into an *Antenna Site License Agreement* dated February 15, 2005, as amended by that certain *First Amendment to Antenna Site License Agreement* dated January 11, 2012, as amended by that certain *Second Amendment to Antenna Site License Agreement* dated May 03, 2018, as amended by that certain *Third Amendment to Antenna Site License Agreement* dated September 26, 2019, and as amended by that certain *Fourth Amendment to Antenna Site License Agreement* dated November 23, 2022 (collectively, the "Agreement"), pursuant to which the COJ leases to LICENSEE a portion of COJ's property referred to as the **Site #8 / Fire Station 21, 5383 Watkins Drive** in the City of Jackson, County of Hinds, Mississippi; and,

WHEREAS, the Parties desire to amend the Agreement to modify LICENSEE's equipment as set forth below.

WHEREAS, the COJ Department of Information Technology performed a structural analysis of the impact to the tower and determined that an increase in tower loading would result from replacement of the equipment.

WHEREAS, as a result of the tower load increase, the Parties desire to amend the *Agreement* to modify LICENSEE's monthly rent as set forth below.

WHEREAS, the Parties desire to amend the *Agreement* to modify LICENSEE's term as set forth below.

WHEREAS, the Parties desire to amend the *Agreement* to modify LICENSEE's notice address as set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the COJ and LICENSEE covenant and agree as follows:

Licensee Site #:5000182623
Licensee Site Name: JSN Beasley Rd
City Site: #8 / Fire Station 21 / 5383 Watkins Drive

1. The COJ and LICENSEE agree to modify LICENSEE's equipment as described on Amended Exhibit B-5, *Licensee's Site Equipment*, attached hereto and fully incorporated herein by reference.

2. Exhibit B-4 of the *Fourth Amendment to Antenna Site License Agreement* dated November 23, 2022, and any and all prior versions thereof, is deleted in its entirety and replaced with Amended Exhibit B-5, attached and incorporated herein fully by reference. All references to Exhibit B-4 and prior versions thereof in any Agreement are hereafter references to Amended Exhibit B-5, *Licensee's Site Equipment.*

3. The COJ Department of Information Technology performed a structural analysis of the impact to the tower and determined that an increase in tower loading would result from replacement of the equipment. Because the tower loading is increased, the monthly rent shall be increased to Six Thousand Eight Hundred Eleven and 12/100 Dollars ($6,811.12), commencing on the first day of the month following the date on which the modified equipment is installed or December 01, 2026, whichever occurs first ("Rent Increase Commencement Date"). The Parties agree to acknowledge the Rent Increase Commencement Date in writing.

4. At the expiration of the current term, which the Parties agree occurred on December 31, 2024 ("Additional Renewal Term Commencement Date"), the Agreement shall automatically renew for three (3) additional renewal terms of five (5) years each (each an "Additional Renewal Term"), unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. Rent payments for the Additional Renewal Terms will continue to escalate on each annual anniversary of the Additional Renewal Term Commencement Date by an amount equal to four (4%) of the rent for the immediately preceding lease year in accordance with Paragraph 4(a) of the *Agreement* dated February 15, 2005.

5. Notwithstanding the expiration of the term of the *Agreement* on December 31, 2024, the Parties acknowledge that LICENSEE paid monthly rent for calendar year 2025 through December 31, 2025, with the last monthly rent payment for calendar year 2025 in the amount of Six Thousand Two Hundred Ninety-Five and 79/100 Dollars ($6,295.79), which amount includes the four percent (4%) annual rent escalation. Monthly rent for calendar year 2026 has not been paid and remains due. The monthly rent due for calendar year 2026 (prior to the rent increase associated with the tower loading modifications) is Six Thousand Five Hundred Forty-Seven and 62/100 Dollars ($6,547.62), reflecting a four percent (4%) increase over the monthly rent paid for calendar year 2025. LICENSEE shall remit payment for rent accrued for calendar year 2026 within forty-five (45) days of full execution of this Agreement.

6. LICENSEE's address for notices in Paragraph 20 of the *Antenna Site License Agreement* dated February 15, 2005 is amended as follows:

Licensee Site #:5000182623
Licensee Site Name: JSN Beasley Rd
City Site: #8 / Fire Station 21 / 5383 Watkins Drive

To Licensee: Alltel Corporation
d/b/a Verizon Wireless
Basking Ridge Mail Hub
Attn: Legal Intake (MDG Location 5000182623)
One Verizon Way
Basking Ridge, New Jersey 07920

7. The COJ and LICENSEE each hereby warrant to the other that the person executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf, and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

8. Except as specifically provided in this Amendment, the Agreement shall remain in full force and effect and shall continue to be binding upon, and enforceable against both parties in accordance with its terms. All covenants, terms and obligations of the Agreement not explicitly modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Agreement and this Amendment.

IN WITNESS WHEREOF, the Parties have executed this Amendment effective as of the date of execution by the last party to sign:

Licensor
City of Jackson

_____
Signature
Name: John Horhn
Title: Mayor, City of Jackson
Date:_____

Licensee
Alltel Corporation
d/b/a Verizon Wireless

_____
Signature
Name: _____
Title: _____
Date:_____

Licensee Site #:5000182623
Licensee Site Name: JSN Beasley Rd
City Site: #8 / Fire Station 21 / 5383 Watkins Drive

AMENDED EXHIBIT B-5
LICENSEE'S SITE EQUIPMENT

Equipment to be installed on tower at 175' AGL Centerline:

- 6 Commscope JAHH-65C-R3B antennas, or like kind @ 175'centerline;
- 3 Samsung MT6413-77A antennas, or like kind @ 175'centerline;
- 3 Samsung B5/B13 RRH ORAN (RF4440d-13A), or like kind;
- 3 Samsung B2/B66A RRH ORAN(RF4439d-25A), or like kind;
- 6 Commscope CBC78T-DS-43 diplexers, or like kind;
- 1 Raycap 12-circuit OVP box, or like kind; and
- 1 12x24 hybrid cable;

[Remainder of page intentionally left blank]

Licensee Site #:5000182623
Licensee Site Name: JSN Beasley Rd
City Site: #8 / Fire Station 21 / 5383 Watkins Drive

EXHIBIT

February 15, 2005 *Antenna Site License Agreement*

January 11, 2012 *First Amendment to Antenna Site License Agreement*

May 03, 2018 *Second Amendment to Antenna Site License Agreement*

September 26, 2019 *Third Amendment to Antenna Site License Agreement*

November 23, 2022 *Fourth Amendment to Antenna Site License Agreement*

[attached]

[Remainder of page intentionally left blank]

9

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH CHANGE ORDER WITH RINGCENTRAL, INC., EXTENDING CITY PHONE SERVICES THROUGH NOVEMBER 1, 2029, AT $12,894.86 PER MONTH

WHEREAS, the Department of Information Technology recommends that the governing authority authorize the Mayor to execute a change order with RingCentral, Inc., extending the term by thirty-six (36) months at a monthly cost of twelve thousand eight hundred ninety-four dollars and eighty-six cents ($12,894.86), through November 1, 2029; and

WHEREAS, the City currently uses RingCentral, Inc. as its phone communications system at all City of Jackson locations. RingCentral, Inc. provides 1800 digital lines with unlimited usage, along with 914 additional local numbers. The company delivers a cloud-based communication and collaboration platform with internet-based VoIP solutions; and

WHEREAS, the Department of Information Technology represents that the City of Jackson entered into an agreement with RingCentral, Inc., for reliable communication phone services beginning May 28, 2021, for sixty-six (66) months ending on November 28, 2026; and

WHEREAS, the Department further seeks approval from the governing authorities to authorize the Mayor to execute the change order, which will amend the previous order forms placed under the May 28, 2021 agreement and extend the terms of the agreement by thirty-six (36) months, beginning on the last date of signature; and

WHEREAS, RingCentral, Inc. has proposed a three-year total not to exceed $464,214.96, payable in monthly installments of $12,894.86. The total for each year is $154,738.32: 2026–2027, 2027–2028, and 2028–2029; and

WHEREAS, the Department of Information Technology identified billing errors for services that the City of Jackson did not use. Under the new 36-month agreement, RingCentral, Inc. has issued a monthly credit of $9,592.00 to reimburse the City for contact center services that were never activated during the previous contract period. These services have also been removed from the new agreement.; and

WHEREAS, the Parties agree to the attached Change Order Form. Specifically:

Agenda Item No. 9
November 17, 2026
(Slater, Horhn)

RingCentral Contact Center Services

Recurring Services

Summary of Service	Existing Qty	Additional Qty (+/-)	Total Qty	Rate	Change in Service	Subtotal
Contact Center: Additional Port	10	-10	0	$75.00	$-750.00	$0.00
Contact Center: Essentials Seat (3 ports)	29	-29	0	$105.00	$-3,045.00	$0.00
					Monthly Recurring Services*	$0.00

Total Initial Amount	$12,894.86

*Amounts are exclusive of applicable Taxes, Fees, and Shipping Charges.

Overage Rates*

Contact Center Services	Rate
Port Usage	$75.00
Contact Center: Monthly Long-term Storage (per GB), Usage	$0.10
Contact Center: Monthly Long-term Storage Retrieval (per GB)	$1.38
Professional Services OnDemand (per 15-minute block)	$75.00
Port Usage	$75.00
Contact Center: Active Storage (per GB), Usage	$1.00

Cost Center Billing

Service Commitment Period

Start Date for Items Added in this Change Order: Effective as of the last date of signature below.

Initial Term: 66 Months Starting on May 28, 2021

Renewal Term: 36 Months

Payment Schedule: Previous, Monthly, New, Monthly

RingEX Services

Recurring Services

Summary of Service	Existing Qty	Additional Qty (+/-)	Total Qty	Rate	Change in Service	Subtotal
DigitalLine Unlimited Standard	1,800	-800	1,000	$11.99	$-9,592.00	$11,990.00
DigitalLine Unlimited Standard				$7.99		
Compliance and Administrative Cost Recovery Fee				$3.00		
e911 Service Fee				$1.00		
Additional Local Number	114	800	914	$0.99	$336.00	$904.86
					Monthly Recurring Services*	$12,894.86

WHEREAS, Miss. Code Ann. § 21-17-5 authorizes the governing authorities of every municipality the care, management, and control of municipal affairs and its property and finance and may adopt orders, resolutions, or ordinances with respect to same; and

WHEREAS, the Department of Information Technology is procuring these recurring services pursuant to policy 3.4 of the City of Jackson's Personal and Professional Services Procurement Manual, a copy of which is attached and made a part of the minutes.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute the change order form with RingCentral, Inc. in an amount not to exceed $464,214.96, to be paid in monthly payments of $12,894.86 for the 2026-2029 year ($154,738.32), 2027-2028 year ($154,738.32), and 2028-2029 year ($154,738.32).

IT IS FURTHER ORDERED that the Mayor is authorized to sign any documents necessary to carry out this Order.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

(SLATER, HORHN)
DATE October 28, 2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	ORDER AUTHORING THE MAYOR TO EXCUTE A 36- MONTHS CHANGE ORDER WITH RINGCENTRAL, INC., EXTENDING CITY PHONE SERVICES THROUGH NOVEMBER 1, 2029, AT $12,894.86 PER MONTH
2.	**Purpose**	Continuing use of phone services for 36-month term with RingCentral
3.	**Who will be affected**	All Departments and citizens
4.	**Benefits**	The solution will provide the City of Jackson continue use phone system with no interruptions.
5.	**Schedule (beginning date)**	11/01/2026
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	City Wide
7.	**Action implemented by:** ▪ **City Department** ☒ ▪ **Consultant** ☐	Department of Information Technology
8.	**COST**	$ Per month $12,894.86 yearly total $154,738.32. for Year 1 (11/1/26-11/1/27); 154,738.32 for Year 2 (11/1/27-11/1/28) 154,738.32 Year 3(11/1/28-11/1/29) total amount not to exceed $464,214.96 for three-year period to expire November 1, 2029
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Technology Fund Other Professional Service-004.904.00.6419
10.	**EBO participation**	ABE ____% WAIVER yes __ no __ N/A X AABE ____% WAIVER yes __ no __ N/A X WBE ____% WAIVER yes __ no __ N/A X HBE ____% WAIVER yes __ no __ N/A X NABE ____% WAIVER yes __ no __ N/A X

Revised 2-04

Department of Information Technology
Nathan Slater- IT Director

353 South Congress St
Jackson MS 39201

MEMORANDUM

Date: October 26, 2026

From: Nathan Slater- IT Director

Subject: RingCentral LLC, a phone service provider, providing communication service for the City of Jackson

The City of Jackson's current phone contract is set to expire on November 1, 2026. To ensure continuity of service, the Department of Information Technology recommends extending our contract with RingCentral. Alternative vendors evaluated during the procurement process were incompatible with our existing Yealink hardware.

Furthermore, the required number-porting timeline would extend past our current contract's expiration date, risking a disruption in communication. Therefore, renewing with RingCentral is in the best interest of the City.

This new contract will provide 1800 digital line unlimited, additional local numbers, mobile users, E-911 service fee, compliance and administrative cost recovery fee and cloud recording storage overage. In addition, this price includes a monthly credit of $9,592.00 for contact center that was never used in the previous contract. Reduces the new monthly bill to from $22,486.86 to $12,894.86

The new agreement begins November 1, 2026, through November 1, 2029.

004.904.00.6419

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH CHANGE ORDER WITH RINGCENTRAL, INC., EXTENDING CITY PHONE SERVICES THROUGH NOVEMBER 1, 2029, AT $12,894.86 PER MONTH** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure

Sondra Moncure, *Special Assistant*

11/2/2026

DATE

RingCentral

CHANGE ORDER FORM

This Change Order Form (**"Change Order"**), amends the previous Order Forms placed under the agreement between RingCentral, Inc. (**"RingCentral"**) and **City of Jackson** (**"Customer"** or **"You"**) (together the **"Parties"**), for the purchase of the Services, licenses, and products listed herein. This Change Order is subject to and incorporates the terms and conditions of: (i) the separate written agreement, executed by the Parties governing the purchase of the Services described in this Order Form, or (ii) the RingCentral Online Terms of Service available at https://www.ringcentral.com/legal/eulatos.html, if there is no written agreement in place (hereinafter (i) and (ii) referred to as the **"Agreement"**). The Parties agree to amend the quantities, Services, products, pricing and terms specifically set forth below. All other terms and conditions not expressly contained herein shall remain unchanged and in full effect. Capitalized terms not defined herein shall have the same meanings as set forth in the applicable Agreement between the Parties. Unless agreed by both Parties in writing, any terms or conditions set forth in a Customer-issued purchase order or ordering document shall not apply.

Please note that RingCentral MVP is now RingEX. All references to "RingCentral MVP", whether in terms of service, advertising or product descriptions, mean "RingEX".

Customer
City of Jackson

219 S. President St.
Jackson, MS 39201
United States

Nathan Slater

nslater@jacksonms.gov
Customer UID: 834002040

Service Provider
RingCentral, Inc.

20 Davis Drive
Belmont, CA 94002
United States

Any new Services ordered under this Change Order will begin on the Start Date set forth below and will run coterminously with the Initial Term and Renewal Term previously agreed between the Parties, unless modified. Billing for incremental services will commence on the Start Date and will be invoiced on the same billing cycles as any preexisting Services. Other fee adjustments may not be effective until your next monthly service cycle.

Service Commitment Period

Start Date for Items Added in this Change Order: Effective as of the last date of signature below.

Initial Term: 66 Months Starting on May 28, 2021

Renewal Term: 36 Months

Payment Schedule: Previous: Monthly, New: Monthly

credit

RingEX Services

Recurring Services

Summary of Service	Existing Qty	Additional Qty (+/-)	Total Qty	Rate	Change in Service	Subtotal
DigitalLine Unlimited Standard	**1,800**	**-800**	**1,000**	**$11.99**	**$-9,592.00**	**$11,990.00**
DigitalLine Unlimited Standard				$7.99		
Compliance and Administrative Cost Recovery Fee				$3.00		
e911 Service Fee				$1.00		
Additional Local Number	**114**	**800**	**914**	**$0.99**	**$336.00**	**$904.86**
					Monthly Recurring Services*	**$12,894.86**

RingCentral Contact Center Services

Recurring Services						
Summary of Service	**Existing Qty**	**Additional Qty (+/-)**	**Total Qty**	**Rate**	**Change in Service**	**Subtotal**
Contact Center: Additional Port	10	-10	0	$75.00	$-750.00	$0.00
Contact Center: Essentials Seat (3 ports)	29	-29	0	$105.00	$-3,045.00	$0.00
					Monthly Recurring Services*	$0.00

Total Initial Amount	$12,894.86

*Amounts are exclusive of applicable Taxes, Fees, and Shipping Charges.

Overage Rates*	
Contact Center Services	**Rate**
Port Usage	**$75.00**
Contact Center: Monthly Long-term Storage (per GB), Usage	**$0.10**
Contact Center: Monthly Long-term Storage Retrieval (per GB)	**$1.38**
Professional Services OnDemand (per 15-minute block)	**$75.00**
Port Usage	**$75.00**
Contact Center: Active Storage (per GB), Usage	**$1.00**

Cost Center Billing

For customers with cost center billing, it is the Customer's responsibility to provide cost center allocation information to RingCentral at least 10 days prior to the issuance of the invoice. After the information is received, it will be reflected on future invoices, but will not be adjusted retroactively on past invoices. If purchasing additional services through the administrative portal, it is the Customer's responsibility to assign cost centers at the time of purchase; otherwise, those services will not be allocated by cost center on the next invoice. Please note that cost center allocation is not available for certain items, such as minute bundles and credit memos. For additional questions, please contact the RingCentral invoice billing team at billingsupport@ringcentral.com.

Removal of Recurring Services from Customer's Account

Customer acknowledges and agrees that RingCentral will not be able to process the removal of Services (and will continue to bill Customer for such Services) or conversion from existing Services to new Services, if any described in the above Recurring Services table (i.e., migrating Digital Lines to ALNs), pursuant to this Change Order as indicated in the table above, until Customer has provided all documents requested by RingCentral to process the removal of such Services (including Customer's identification of the specific phone numbers or lines to be removed from Customer's Account). Any other changes under this Change Order will begin on the Start Date specified herein, which will be reflected in the Administrative Portal.

Add-on Services. Customer is responsible for reviewing additional terms and conditions that may apply to RingCentral add-on services (where available) and certain Advanced Support Services listed on this order form, and which are available at https://www.ringcentral.com/legal/add-on-services.html.

IN WITNESS WHEREOF, the Parties have executed this Change Order Form above through their duly authorized representatives.

Customer	RingCentral
City of Jackson	**RingCentral, Inc.**
By: _____	By: _____
Name: _____	Name: Ayub Mohammed
Title: _____	Title: Senior Vice President - Sales
Date: _____	Date: _____

CITY OF JACKSON, MISSISSIPPI

TO: Purchasing Division

FROM: The Department of Information Technology

DATE: October 26, 2026

RE: Exception to Procurement Policy – Personal/Professional Services Contract

Pursuant to the City's Procurement Policy, this memorandum documents an Exception to Policy for the award of a contract for phone communication services.

Justification for Exception:

In accordance with the Provision 3.4 of the City's Procurement Policy, this contract is being awarded without competition as it is deemed to be in the best interest of the City. No reasonable alternative sources and the services provided are necessary to meet the City's operational needs.

Vendor Information:

• Vendor: Ring Central Inc., 20 Davis Drive, Belmont, CA 94002.

• Description of Services: A Scope of Services and list of Deliverables is in the attached supporting documentation.

• Estimated Contract Value: $12,894.86 per month for a total of 36 months, after we enter into contract with Ring Central, Inc.

• Funding Source: City General Fund

Supporting Documentation:

Supporting documentation in the form of a draft contract is attached and will be maintained in the City's financial system as a public record.

Required Approvals

Title	Name	Signature	Date
Department Director	Nathan Slater, Information Technology		10-26-26
City Attorney	Drew Martin		10/26/26

Chief Financial Officer	Jillian Caldwell	Jillian Caldwell	10.26.26
Chief Administrative Officer	Drew Martin	Drew M Mart.	10/26/26
Mayor	John Horhn		

Purchasing Division Use Only

☐ Documentation reviewed and approved

Reviewer: _____ Date: _____

☐ Purchase order issued

10

BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. November 3, 2026, being the first Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Vernon Hartley, Council President, Ward 5; Kevin Parkinson, Council Vice President, Ward 7; Ashby Foote, Ward 1; Montyne Clay, Ward 2; Kenneth I. Stokes, Ward 3; Brian Grizzell, Ward 4 and Lashia Brown-Thomas, Ward 6. Directors: Mayor John Horhn, Shanekia Jordan, Clerk of Council and Sabrina Shelby, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: None.

* * * * * * * * * * * * * *

The meeting was called to order by **President Vernon Hartley.**

* * * * * * * * * * * * * *

The invocation was offered by **BISHOP LANFORD E. PORTER, SR OF APOSTOLIC RESTORATION MINISTRY.**

* * * * * * * * * * * * * *

The Council recited the **Pledge of Allegiance.**

* * * * * * * * * * * * * *

President Hartley called for a moment of silence in memory of the following individuals:

- **In Memory of Jada Henderson**
- **In Memory of Lovdai Poindexter**

* * * * * * * * * * * * * *

The following individuals provided public comments during the meeting:

- **Shelia O'Flaherty** expressed concerns regarding JTRAN.
- **Herman Horton, Elaine Martin** and **Jeffrey McKenzie of VFW 9832** provided information regarding Veterans Day Program.
- **Day W** expressed concerns regarding Belhaven beach.
- **Jackie Warren Tatum** expressed concerns regarding data centers.
- **Wanda Evers and Rena Evers** expressed concerns regarding Agenda item no. 8
- **Martin Todd Allen** expressed concerns regarding Agenda item no. 9.
- **Jakar Holland** expressed concerns regarding Agenda item no. 9.
- **Candace Abdul-Taawab** expressed concerns regarding Agenda item no. 9.
- **Yolanda McNeil** expressed concerns regarding Agenda item no. 9.

_ _ _ _ _ _ _ _ _ _ _ _ _ _

President Hartley recognized **Drew Martin, City Attorney,** who provided a brief overview of the Data Center Ordinance update.

* * * * * * * * * * * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWNCARE, LLC TO, BOARD UP AND SECURE STRUCTURE, PAINT BOARDS, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE

ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-2741 LOCATED AT 704 LINDSEY DR– PARCEL #629-51 $1,800.00.

WHEREAS, on November 18, 2025, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on September 23, 2025, for Case #CE-25-2741 located at 704 Lindsey Dr. parcel #629-51 in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Department of Planning and Development has a system in which vendors performing services related to the remedying of conditions on property deemed to be a menace to public health, safety, and welfare submit bids; and

WHEREAS, based on stated requirements, Xquisite Lawncare, LLC submitted the lowest and best bid and through its representative, Steven Jones, agreed to cut grass and weeds, shrubbery, fence line, bushes, and saplings as needed, Remove trash and debris. Board up and/or secure structure (s). To board up and use decay- resistant wood, treated wood, or painted boards for added protection to remedy conditions constituting a menace to public health and welfare for parcels listed as 704 Lindsey Dr. Parcel 629-51 for the sum of $1,800.00; and

WHEREAS, Xquisite Lawncare, LLC, has a principal office located at 3460 I-55 South Frontage Road, Suite 102, Jackson, Mississippi, 39212 and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed $1,800.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of $100,000.00 per person and $100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.
B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.
C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of $25,000.00 per person and $50,000.00 per occurrence.
D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	XQUISITE LAWNCARE, LLC Steven Jones 3460 I-55 South Frontage Road, Suite 102 Jackson, MS 39212

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not

been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.

B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.
C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.
D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:

1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.
2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.

E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;
2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;
3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or
4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.
B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.
D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.
E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.
B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.
B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing.
C. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Xquisite Lawncare, LLC, upon receipt of a written Notice to Proceed, to board up and secure structure, cut vegetation, and remedy conditions on the property located at 704 Lindsey Dr. Jackson, MS 39209, which has been deemed to be a menace to public health, safety, and welfare.

IT IS, FURTHER HEREBY ORDERED that a sum not to exceed $1,800.00 shall be paid to Xquisite Lawncare, LLC, upon the completion of the services provided from funds budgeted for the Division.

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #629-51** bearing the **physical address** of **704 Lindsey Drive** legally described as **LOT 4 BLK D LARCHMONT SUBN for Case #CE-25-2741**:

Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

Exhibit B

City of Jackson Mississippi Planning and Development Department
Community Improvement Division
PO Box 17
Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: November 3, 2026

CASE NO: CE-25-2741

CONTRACTOR: Steven Jones
Xquisite Lawncare, LLC
3460 I-55 South Frontage Road, Suite 102
Jackson, MS 39212

LOCATION: 704 Lindsey Drive

MAP / PARCEL: 629-51

SCOPE OF WORK: Board up and/or secure structure(s). To board up use decay-resistant wood, treated wood, or painted boards for added protection. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

_____ _____
PRE-WORK INSPECTION PERFORMED **DATE**

DATE ISSUED TO CONTRACTOR: _____ **ISSUED BY:** _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____ **RECIEVED BY:** _____

	CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST
	COPY OF THIS NOTICE TO PROCEED		FINAL INSPECTION COMPLETED
	WORK COMPLETION MEMO		PHOTOS
	INVOICE		MEMO
	DUMP RECEIPT (IF APPLICABLE)		CONTRACT

NTP AUTHORIZED BY: _____ **DATE:** _____
INSPECTED BY: _____ **DATE:** _____
CAO: _____ **DATE:** _____
PAYMENT AUTHORIZED BY: _____ **DATE:** _____

QUOTE PRICE: **$1,800.00**

Vice President Parkinson moved adoption; **Council Member Brown-Thomas** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

* * * * * * * * * * * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1812 LOCATED AT 0 W BELL ST.– PARCEL #94-128 $999.00.

WHEREAS, on December 10, 2024, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 22, 2024, for Case #CE-24-1812 located at 0 W Bell St., Parcel #94-128 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Department of Planning and Development has a system in which vendors performing services related to the remedying of conditions on property deemed to be a menace to public health, safety, and welfare submit bids; and

WHEREAS, Jones Landscape and Contractor Services LLC submitted the lowest and best bid, and has agreed to Remove trash and debris and remedy the conditions for case #CE-24-1812 located at 0 W Bell St., Jackson, MS 39202 with the quoted price of $999.00; and

WHEREAS, Jones Landscape and Contractor Services LLC has a principal office located at 3172 Bilgary Dr., Jackson, Mississippi, 39204, and is in good standing to do business in this state, according to the information on the Mississippi Secretary of State's website; and

WHEREAS, the proposed contract contains the following provisions:

SECTION 1 - SCOPE OF VENDOR'S SERVICES:

Vendor shall furnish all labor, materials, supervision, and services necessary to do the work specified in the attached Scope of Work description constituting Exhibit A and made a part hereof for the total sum not to exceed $999.00.

SECTION 2 - COMPENSATION:

The City shall pay Vendor the sum specified in Section 1 above for successful completion of the work described.

The Vendor shall be notified if a case is closed prior to issuance of a Notice to Proceed (Exhibit B), and no compensation shall be paid to the Vendor when a case is closed prior to issuance of a Notice to Proceed.

SECTION 3 - PERIOD FOR PERFORMANCE:

Vendor shall begin the work to be performed upon receipt of a written Notice to Proceed ("NTP") (Exhibit B). The Vendor shall complete the work described in Exhibit A within seven (7) calendar days of receipt of the NTP set forth in Exhibit B and attached hereto and made a part hereof. The City of Jackson may extend the performance period due to the presence of inclement weather and resulting conditions, or those acts or occurrences beyond the reasonable contemplation of the parties at the time of execution of this Contract that materially alters the performance period upon which this Contract is based. The performance period may also be extended by the City of Jackson to afford Vendor time to cure deficiencies in the work performed. The contract shall be deemed voidable thirty (30) days from the receipt of the written NTP if work has not been completed.

SECTION 4 - COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAW:

Vendor shall comply with federal, state, and local municipal laws in performing the work and understands that work performed will be subject to inspection prior to the tendering of payment by the City.

SECTION 5 - INSURANCE:

A. Vendor agrees to maintain General Liability Insurance Coverage for injury to person or property in the amount of $100,000.00 per person and $100,000.00 per occurrence and shall pay all premiums related to the maintenance of the coverage.

B. Vendor agrees to maintain, if required under the Mississippi Workers' Compensation Act, insurance for sickness, disability, or other injury of an employee arising out of and in the course of the employment.

C. Vendor agrees to maintain automobile liability insurance coverage for injury to person or property with minimum limits in the amount of $25,000.00 per person and $50,000.00 per occurrence.

D. Vendor agrees to furnish original certificates of insurance verifying the procurement of the coverage upon execution of the contract, and the same shall be attached and made a part of this Contract.

SECTION 6 - DEBRIS AND MATERIAL REMOVAL:

The Vendor shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Vendor unless specified otherwise. The Vendor shall dispose of debris and rubbish in accordance with federal, state, and local laws and regulations. Vendor shall provide the City with receipts obtained in the disposal of debris and all other materials removed from site.

SECTION 7 - ASSIGNMENTS AND SUBCONTRACTS:

Vendor shall not assign all or any portion of the work or enter into subcontracts for the performance of the work without the prior written consent of the City.

Vendor shall not enter into a subcontract for any part of the work to be performed under this contract with any member, officer, or employee of the City or its designees or agents, members of the governing body of the City, or any other public official of such locality who exercises any functions or responsibilities associated with the procurement of labor to remedy conditions on private property which threaten public health, safety, and welfare.

SECTION 8 - SUCCESSORS AND ASSIGNS:

The terms of this Contract shall be binding upon Vendor's successors in interests and assignees of the Vendor if written consent for the assignment has been provided by the City of Jackson.

SECTION 9 - NOTICES:

All notices, requests, demands, or other communications required by this Contract or desired to be given or made by either of the parties to the other hereto shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

City of Jackson, Mississippi John H. Horhn, Mayor 200 S. President Street Post Office Box 17 Jackson, Mississippi 39205-0017	Jones Landscape and Contractor Services LLC Donald M Jones 3172 Bilgary Dr. Jackson, MS 39212

SECTION 10 - DEFAULT AND TERMINATION:

A. Defaults and Termination for Cause.

If the Vendor (i) shall violate any substantial provision of this Contract, including but not limited to satisfactory performance of the work or (ii) should any of the Vendor's representations to the City of Jackson prove to be incorrect or misleading, the City may declare the Vendor to be in default and serve written notice of the breach or default and terminate the contract. If the breach or default concerns the satisfactory performance of the work, an opportunity to cure within seven (7) days shall be afforded the Vendor prior to termination of the contract. If the default has not been cured upon expiration of the cure period, liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete. Subject to the severity of the breach or default, the City may terminate the contract and the Vendor shall not be entitled to any compensation. Vendor shall subsequently be suspended from entering into additional contracts for a minimum period of sixty (60) days.

The termination of the Contract for cause does not preclude or prohibit the City from exercising any other remedy available to it at law or in equity. Rescission or termination of the Contract is cumulative of other remedies available to the City.

B. Termination for Convenience.

The City, at any time, may terminate this Contract without cause, in whole or in part, solely for its own convenience. Any such termination shall be effected by delivering a Notice of Termination to the Vendor. The Notice of Termination shall include reasonable instructions to the Vendor concerning actions to be taken in insuring that the termination is effective. Vendor agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the Vendor's remedies pursuant to the provision of this Contract shall be limited to payment for services and work performed prior to the date that the notice of termination is delivered. For purposes of this provision, when notice of the termination of the Contract is by mail, the termination is considered to have been received three (3) days after the depositing of the notice in the mail addressed to the Vendor.

SECTION 11 - LAW AND LEGAL REMEDIES:

This Contract shall be governed by the laws of the State of Mississippi. The Vendor expressly agrees that under no circumstances shall the City be obligated to pay attorney's fees or the cost of legal action pursued by the Vendor against the City.

SECTION 12 - INDEMNIFICATION:

The Vendor agrees to indemnify and hold City harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets, and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of or damage to property, natural resources or the environment, reasonable attorney's fees, and other professional fees and costs arising out of or in connection with or caused in any way by the negligence, willful misconduct, or breach of this Contract by the Vendor, to the extent the loss was not otherwise contributed to by the act or negligence of the City.

The Vendor further agrees to indemnify and hold harmless the City for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the Vendor's negligence or wrongful failure to perform.

SECTION 13 - PARTIES' RELATIONSHIP:

The Vendor is an independent contractor providing services to the City. The employees, agents, and servants of the Vendor shall not be considered to be the employees, agents, or servants of the City. Neither the Vendor nor his/her employees, agents, or servants shall be afforded the benefits and protections customarily afforded municipal employees. No agency relationship is created as a result of this Contract between the City and Vendor.

SECTION 14 - HEADINGS:

The headings used in this Contract have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Contract.

SECTION 15 -TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

A. The dates for completion of the work are essential conditions of the Contract. Vendor may proceed with performance of the work referenced in the Scope of Work upon issuance of the Notice to Proceed.

B. The Vendor will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the Vendor and the City that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the weather and the work anticipated to be performed on the subject property.

C. If the Vendor fails to complete the work within the performance period stated or any written extension of the performance, then liquidated damages equivalent to three percent (3%) of the compensation payable shall be assessed for each day that the work remains incomplete.

D. The Vendor shall not be charged with liquidated damages for the delay in performance of the work if the following occurs:

    1. The Vendor has a contract with the City to perform work on a parcel other than the parcel which is the subject of this Contract, and the Vendor receives written notice from

the City that the remedying of conditions on parcel(s) other than the subject parcel should be given priority attention.

2. Unforeseen circumstances beyond the control of the Vendor such as Acts of God, disasters, riots, floods, fires, quarantines, epidemics.

E. If the Vendor fails to perform any of its obligations under the Contract, the City may take one or more of the following actions to protect its interest:

1. Suspend the performance of the Contract until Vendor provides assurances that it intends to comply with the terms of this Contract concerning the time for performance;

2. Terminate this Contract upon giving three (3) days' written notice of Vendor's failure to comply with the terms of the Contract concerning time for performance;

3. Debar Vendor from further contracts related to the remedying of conditions on property which constitute a menace to public health, safety, and welfare for a period of at least sixty (60) days. Vendor shall not circumvent debarment by performing work as a sub-contractor for another Vendor; or

4. Pursue any other remedy available from at law or equity, including, but not limited to, injunctive relief or monetary damages in a court of competent jurisdiction.

Vendor shall include in every subcontract identical language to this Section and Vendor shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject Vendor to the remedies available to City for Vendor's failure to adhere to the requirements of this Section.

SECTION 16 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPRISE UTILIZATION:

A. The Vendor will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, or national origin. The Vendor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places where employees and applicants for employment may visit.

B. The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

C. The Vendor will send to each labor union or representative of workers with which the Vendor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Vendor's commitment under this section and shall post copies of the notice in conspicuous places visited by employees and applicants for employment.

D. The Vendor will comply with all federal laws governing Wage and Hour, COBRA, affordable healthcare, and Family Medical Leave.

E. The Vendor will furnish all information and reports required by the City of Jackson.

The Vendor will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

SECTION 17 - PAYMENT:

A. The City shall pay the Vendor within forty-five (45) days of its inspection and certification that the work has been satisfactorily completed.

B. The City may withhold sums for liquidated damages from the final payment.

SECTION 18 - GENERAL PROVISIONS:

A. This Contract shall consist of this agreement and related attachments. This Contract and related attachments contain all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not contained within this Contract and related attachments shall not be binding upon or inure to the benefit of any of the parties.

B. The failure of the City to insist upon a specific performance or condition by the Vendor shall not constitute a waiver unless the City expressly waives the performance or condition in writing. The provisions of this Contract shall be construed severally to the extent practical. Therefore, if any provision of this Contract is adjudged to be illegal, unlawful, or invalid by a court of competent jurisdiction, then the invalid provision shall not result in the nullification of the entire Contract unless the Contract cannot be practically construed in the absence of the invalid provision.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Jones Landscape and Contractor Services LLC, upon receipt of a written Notice to Proceed, to cut vegetation, and remedy conditions on the property located at 0 W Bell St., which has been deemed to be a menace to public health, safety, and welfare.

IT IS, FURTHER HEREBY ORDERED that a sum not to exceed $999.00 shall be paid to Jones Landscape and Contract Services LLC, upon the completion of the services provided from funds budgeted for the Division.

Exhibit A

SCOPE OF WORK

The Vendor shall perform the following work on the premises identified as **Parcel #94-128** bearing the **physical address** of **0 W Bell Street** legally described as **LOTS 1 2 3 20 & 21 MOTER SUBN OF BEN WHITFIELD SY LESS TO CITY FOR ST** for **Case #CE-24-1812**:

Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

Exhibit B

JACKSON MISSISSIPPI

City of Jackson Mississippi Planning and Development Department

Community Improvement Division

PO Box 17

Jackson, MS 39205-0017

NOTICE TO PROCEED

DATE: November 6, 2026

CASE NO: CE-24-1812

CONTRACTOR: Donald Jones
Jones Landscape and Contractor Services LLC
3172 Bilgray Drive
Jackson, MS 39212

LOCATION: 0 W Bell Street

MAP / PARCEL: 94-128

SCOPE OF WORK: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

_____ _____

PRE-WORK INSPECTION PERFORMED **DATE**

DATE ISSUED TO CONTRACTOR: _____ **ISSUED BY:** _____

CONTRACTOR OR REPRESENTATIVE SIGNATURE _____

DATE RETURNED: _____ **RECIEVED BY:** _____

CONTRACTOR CHECK LIST		CODE ENFORCEMENT OFFICER CHECK LIST	
	COPY OF THIS NOTICE TO PROCEED		FINAL INSPECTION COMPLETED
	WORK COMPLETION MEMO		PHOTOS
	INVOICE		MEMO
	DUMP RECEIPT (IF APPLICABLE)		CONTRACT

NTP AUTHORIZED BY: _____ **DATE:** _____

INSPECTED BY: _____ **DATE:** _____

CAO: _____ **DATE:** _____

PAYMENT AUTHORIZED BY: _____ **DATE:** _____

QUOTE PRICE: **$999.00**

Vice President Parkinson moved adoption; **Council Member Brown-Thomas** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

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APPROVAL OF THE OCTOBER 19, 2026 REGULAR CITY COUNCIL ZONING MEETING MINUTES.

Vice President Parkinson moved adoption; **Council Member Brown-Thomas** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

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APPROVAL OF THE OCTOBER 20, 2026 REGULAR CITY COUNCIL MEETING MINUTES.

Vice President Parkinson moved adoption; **Council Member Brown-Thomas** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

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There came on for Introduction Agenda Item No. 7:

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF INVESTIGATOR AND PUBLIC RECORDS ADMINISTRATOR FOR THE OFFICE OF THE CITY ATTORNEY. President Hartley stated that said item would be placed on the next Regular Council agenda to be held on November 17, 2026.

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There came on for Introduction Agenda Item No. 8:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY RENAMING MEDGAR EVERS BLVD. AT THE INTERSECTION OF MARTIN LUTHER KING JR. DRIVE. (FREEDOM CORNER) TO POCAHONTAS AVE TO KOLEN WILEY STREET. President Hartley stated that said item would be placed on the next Regular Council agenda to be held on December 1, 2026.

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There came on for Introduction Agenda Item No. 9:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, RESCINDING AND REPEALING THE ORDINANCE ADOPTED ON JULY 14, 2026, ESTABLISHING A TEMPORARY MORATORIUM ON THE DEVELOPMENT AND EXPANSION OF DATA CENTERS UNTIL A REGULATORY FRAMEWORK IS APPROVED BY THE GOVERNING AUTHORITY. President Hartley stated that said item would be placed on the next Regular Council agenda to be held on November 17, 2026.

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President Hartley recognized **Council Member Clay,** who moved; seconded by **Council Member Brown-Thomas** to recess the meeting until 12:04 p.m. The motion prevailed by the following vote:

Yeas – Brown-Thomas, Clay, Grizzell and Parkinson.
Nays – Foote, Hartley and Stokes.
Absent – None.

* * * * * * * * * * * * * *

There being no further business to come before the City Council, it was unanimously voted to recess the meeting until 12:04 p.m. on November 3, 2026. At 11:04 a.m., the Council stood in recess.

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BE IT REMEMBERED that the Recessed Regular Meeting of the City Council of Jackson, Mississippi, was reconvened at City Hall at 12:04 p.m. on November 3, 2026 being the first Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Kevin Parkinson, Council Vice President, Ward 7; Montyne Clay, Ward 2; Kenneth I. Stokes, Ward 3; Brian Grizzell, Ward 4 and Lashia Brown-Thomas, Ward 6. Directors: Mayor John Horhn, Shanekia Jordan, Clerk of Council and Sabrina Shelby, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: Ashby Foote, Ward 1 and Vernon Hartley, Council President, Ward 5.

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Vice President Parkinson reconvened the recessed meeting.

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Vice President Parkinson recognized **Council Member Clay,** who moved; seconded by **Council Member Brown-Thomas** to recess the meeting until Thursday, November 5, 2026 at 10:00 a.m. The motion prevailed by the following vote:

Yeas – Brown-Thomas, Clay, Grizzell and Parkinson.
Nays – Stokes.
Absent – Foote and Hartley.

* * * * * * * * * * * * * *

There being no further business to come before the City Council, it was unanimously voted to recess the meeting until Thursday, November 5, 2026 at 10:00 a.m. At 12:05 p.m., the Council stood in recess.

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BE IT REMEMBERED that the Recessed Regular Meeting of the City Council of Jackson, Mississippi, was reconvened at City Hall at 10:00 a.m. on November 5, 2026 being the first Thursday of said month, when and where the following things were had and done to wit:

Present: Council Members: Vernon Hartley, Council President, Ward 5; Kevin Parkinson, Council Vice President, Ward 7; Ashby Foote, Ward 1; Montyne Clay, Ward 2; Kenneth I. Stokes, Ward 3; Brian Grizzell, Ward 4 and Lashia Brown-Thomas, Ward 6. Directors: Mayor John Horhn, Shanekia Jordan, Clerk of Council and Sabrina Shelby, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: None.

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President Hartley reconvened the recessed meeting.

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ORDINANCE ESTABLISHING A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF JACKSON, MISSISSIPPI AT 4465 I-55 NORTH, WHICH IS THE LOCATION OF BANNER HALL, AND DESIGNATING THE GEOGRAPHIC AREAS INCLUDED WITHIN AND BOUNDARIES OF SAID DISTRICT, AND FOR RELATED PURPOSES.'

BE IT ORDAINED by the Mayor and City Council of the City of Jackson, Mississippi:

WHEREAS, the Department of Planning and Development recommends that the City of Jackson establish a leisure and recreation district at the location which occupies Banner Hall: and

WHEREAS, the City of Jackson, Mississippi ("City") is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, Miss. Code Section 67-1-101 authorizes the governing authority of the City to establish one or more leisure and recreation districts within the corporate boundaries of the municipality and designate the geographic area or areas to be included within a district; and

WHEREAS, the City Council for the City recognizes the benefits of community events and attractions, and the potential benefits of an entertainment district to expand activities and events for City residents; and

WHEREAS, Miss. Code Section 67-1-101 requires that an Ordinance which establishes a "Leisure and Recreation District" shall "include a detailed description of the area or areas within

the district, the boundaries of the district and a georeferenced map of the district" as well as a description of the "manner in which the municipality will provide for the adequate law enforcement and other public safety measures and services within the district"; and

WHEREAS, the Department of Planning will work with the City's Chief of Police to ensure that there is an adequate plan for police response to ensure public safety within the Leisure and Recreation District; and

WHEREAS, municipalities which create "Leisure and Recreation Districts" authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the "Leisure and Recreation District" to allow patrons to exit the licensed premises with an open container of alcohol and allow those patrons to carry and consume alcoholic beverages within a designated "Leisure and Recreation District", subject to certain conditions; and

WHEREAS, the governing authority of the City has determined and hereby finds that the City would benefit from the establishment of a "Leisure and Recreation District" within portions of the Central Business District area by enhancing pedestrian-oriented areas; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a "Leisure and Recreation District" is a privilege and not a right and further is subject at all times to reasonable regulation; and

WHEREAS, the governing authority of the City has further determined that establishment of a "Leisure and Recreation District" within portions of the Central Business District area would be in the best interests of the City; and

WHEREAS, subject to the terms and limitations of Miss. Code Section 67-1-101, and this Ordinance, the City hereby establishes a "Leisure and Recreation District" at 4465 I-55 North commonly referred to as Banner Hall.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:

1. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance are hereby adopted as the official findings of the Governing Authority of the City of Jackson.

2. That the Code of Ordinances of the City of Jackson, Mississippi is hereby amended to add the following Ordinance, to read as follows:

ORDINANCE ESTABLISHING LEISURE AND RECREATION DISTRICT

SECTION 1. Creation and Establishment of District.

Under the authority granted by Miss. Code Section 67-1-101, there is hereby established a "Leisure and Recreation District" in portions of the of the City of Jackson within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced Map which is incorporated herein and included as an Exhibit to this Ordinance.

SECTION 2. Name and Boundaries of District.

The "Leisure and Recreation District" established herein shall be known as the "Banner Hall Leisure and Recreation" (herein after "the District") and shall have the following as its boundaries:

Begin c/l closed Spruce St at W/S New Hwy 51 thence W 250 feet S 25 Ft W 160.2 Ft SW 65.4 Ft SE 454.6 FT N/LY 336.9 Ft to Beg In Lots 7&8 Trawick Est SY Less 0.3 AC E/S to Hwy

The above bearing the physical address of 4465 I 55 North

SECTION 3. Outside Consumption of Alcoholic Beverages Permitted; Conditions.

Any on-premise retail alcoholic beverage permittee (hereinafter "permittee") located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage and/or wine from the licensed premises, and may possess and

consume the alcoholic beverage and/or wine outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

A. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.

B. A permittee located in the districts may allow alcoholic beverages, as defined in the ordinance creating the applicable leisure and recreation district, to be removed from the licensed premises only in a paper, styrofoam or plastic cup, not larger than 32 fluid ounces in size, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.

C. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of alcoholic beverages, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.

D. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries or the District in which it is located. The map shall be provided, either in electronic or paper form, to those permittees by the City upon request of the permittees.

E. Nothing in this Ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine in open containers from the licensed premises.

F. Permittees located in the District who participate and allow patrons to remove alcoholic beverages in open containers shall locate a City approved garbage container at entrances to and exits from the permitted premises.

G. Nothing in this ordinance shall be construed to limit the enforcement of the City of Jackson Smoking Ban Ordinance.

H. Nothing in this ordinance shall be construed to limit any City of Jackson Policeman from having and exercising the power, authority and duty to prevent the assemblage, either upon the sidewalks, streets, or alleys of the City, congregations of person, if in the opinion or judgment of any such officer, when any such gathering is of sufficient magnitude and number to interfere with public travel of the City either on foot or otherwise. Such officer is hereby given the power and authority and it is hereby made his duty to cause such congregation of any of kind above enumerated to be dispersed, and if any person so assembling shall fail when so ordered by any such officer, to disperse, any such person so failing to disperse when so ordered shall be guilty of a misdemeanor and upon conviction, shall be subject to punishment in accordance with Mississippi Code Section 21-13-19 and other applicable State law and local ordinance.

I. Nothing in this ordinance shall be construed to allow for any licensed premises to sell alcoholic beverages at different hours than other restaurants or licensed premises located within the City.

SECTION 4. Public Safety Measures.

Enforcement of the boundaries of the District shall be the responsibility of the Police Department. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. The adoption of this Ordinance does not render as lawful any otherwise unlawful conduct by any person except as explicitly provided herein and by Miss. Code Ann. Section 67-1-101. Specifically, the adoption of this Ordinance does not authorize any trespass on private property, unlawful parking on public property, unauthorized parking on private property, littering, loitering, or any other conduct prohibited by local ordinance or state law.

SECTION 5. Hours in Effect.

A person shall only possess an alcoholic beverage in the above prescribed container dispensed by a duly permitted establishment within the District boundaries between the following hours:

Monday 3:30 p.m. to 1:00 a.m. Tuesday

Tuesday	3:30 p.m. to 1:00 a.m. Wednesday
Wednesday	3:30 p.m. to 1:00 a.m. Thursday
Thursday	3:30 p.m. to 1:00 a.m. Friday
Friday	Noon to 1:00 a.m. Saturday
Saturday	Noon to 1:00 a.m. Sunday
Sunday	Noon to 1:00 a.m. Monday

Hours may be amended on specific days only on order of the City of Jackson Mayor and City Council.

SECTION 6. Definition of Alcoholic Beverages.

For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being.

SECTION 7. The City reserves the right to modify or repeal this Ordinance, and any district designation created herein, at any time, with or without notice.

SECTION 8. All ordinances or parts thereof in conflict with this Ordinance are hereby declared to be inapplicable within the geographic boundaries of the "Leisure and Recreation District" created herein.

3. This Ordinance shall be in full force and effect thirty days following adoption. It shall be published according to law and shall be spread on the Minutes of the City Council for the City of Jackson and the Municipal Clerk shall provide a certified copy of this Ordinance to the Mississippi Department of Revenue upon its enactment.

Vice President Parkinson moved adoption; **Council Member Foote** seconded.

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President Hartley recognized **Michael Davis, Department of Planning and Development,** who provided a brief overview of said item.

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Thereafter, **President Hartley** called for a vote on said item:

Yeas – Clay, Foote, Hartley, Parkinson and Stokes.
Nays – None.
Absent – Brown-Thomas and Grizzell.

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ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, AMENDING CHAPTER 2, ARTICLE IV OF THE CITY OF JACKSON CODE OF ORDINANCES RELATING TO DEPARTMENTS.

WHEREAS, the City Council of the City of Jackson, Mississippi, previously adopted an ordinance creating Chapter 2, Article IV, Section 2-336 of the City of Jackson Code of Ordinances, entitled "Departments," governing the establishment of City departments; and

WHEREAS, pursuant to Mississippi Code §21-19-1 et seq., the City Council has the authority to enact, amend, and repeal ordinances in the interest of the public health, safety, and welfare. Pursuant to Mississippi Code § 21-8-23, the City Council may establish or disestablish departments by ordinance; and

WHEREAS, the City Council has decided that it is in the best interest of Jackson to amend Chapter 2, Article IV, Section 2-336 of the City Ordinances. This change will transfer the Office of Housing and Community Development from the Department of Planning and Development to be directly managed and supervised by the Office of the Mayor.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, that Chapter 2, Article IV, Section 2-336 of the City of Jackson Code of Ordinances, entitled "Departments," be amended as follows:

Sec. 2-336. Creation; functions.

There are hereby created the following departments which shall have the following principal functions:

(1) Administration. The department of administration shall perform the functions of finance, budget, and management, fleet management, purchasing, and municipal court services.
(2) Fire. The fire department shall perform the functions of fire prevention, suppression and education.
(3) Police. The police department shall perform the functions of crime prevention and suppression, animal control, youth court, and community improvement.
(4) Public Works. The public works department shall perform the functions of water and sewer engineering and maintenance; streets, bridges and drainage engineering and maintenance; traffic engineering and maintenance; right-of-way maintenance; cemetery maintenance; park maintenance; building maintenance; solid waste collection contract administration; administration of the pest control contract; central supply; and custodial services.
(5) Human and cultural services. The human and cultural services department shall perform the functions of senior services, early childhood education, museums, art galleries, arts centers, auditoriums, and planetariums, as well as administration of a variety of recreational services, including park reservations, community center rental, athletic and recreational programming, special events, and the administration of contract facilities.
(6) Human Resources. The human resources department shall perform all human resources functions including the administration of benefits.
(7) Planning and Development. The planning and development department shall perform the functions of planning and zoning, developmental assistance including, but not limited to, housing, economic development and grants, federal programs, public transportation/JATRAN, building and permits, and community improvement.
(8) Constituent services and communications. The constituent services and communications department shall be responsible for the quality and content of information regarding city government. This department will serve as an information conduit for the city council, department heads, employees, and citizens. This department will also conduct site visits with businesses and citizens to identify problems and find solutions before they become unmanageable. The divisions of Action Line, Public Education and Government (PEG) Television, publications, public relations and quality of life, Office of Publications, and related duties shall be under this department.
(9**)** Municipal clerk. The department of municipal clerk shall perform the functions of and duties of the municipal clerk as inherent by law, and those duties referenced in the Mississippi Code Annotated (1972), as amended as belonging to the "clerk", "municipal clerk", or "city clerk". The municipal clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the clerk of council for recordation. The municipal clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality and be responsible for record retention, and shall be responsible for publication of all matters which require publication by law. In the absence of the municipal clerk, the duties of the municipal clerk shall be performed by that person serving as the chief deputy clerk of municipality. The municipal clerk shall plan and assign work and exercise general supervision of the deputy municipal clerks, and clerical employees that are assigned to the municipal clerk.
(10) Information technology. The department of information technology shall perform all the functions of information technology, information systems, and

Council Member Stokes moved adoption; **President Hartley** seconded.

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President Hartley recognized **Drew Martin, City Attorney** and **Jillian Caldwell, Chief Financial Officer,** who provided a brief overview of said item.

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Thereafter, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Foote, Hartley, Parkinson and Stokes.

Nays – Clay.
Absent – Grizzell.

Note: Council Member Brown-Thomas joined the meeting during the discussion.

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There came on for consideration, Agenda Item No. 12:

AN ORDINANCE OF THE JACKSON CITY COUNCIL AMENDING CHAPTER 26, ARTICLE XIII OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, REGARDING THE REGISTRATION AND MAINTENANCE OF VACANT BUILDINGS; ESTABLISHING THE CITY OF JACKSON VACANT PROPERTY LEXAN BLIGHT REDUCTION PROGRAM; REQUIRING CERTAIN VACANT BUILDINGS TO BE SECURED WITH ONE-HALF-INCH TRANSPARENT IMPACT-RESISTANT POLYCARBONATE MATERIAL; PROHIBITING THE USE OF PLYWOOD AS A CONTINUING METHOD OF SECURING VACANT BUILDINGS; ESTABLISHING MINIMUM MAINTENANCE, INSPECTION, COMPLIANCE, AND ENFORCEMENT REQUIREMENTS; AND FOR RELATED PURPOSES. President Hartley recognized **Council Member Stokes** who moved, and **Council Member Clay** seconded, to refer said item to the Parks and Public Safety Committee. The motion prevailed by the following votes:

Yeas – Clay, Foote Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – Brown-Thomas.

Note: Council Member Grizzell joined the meeting via teleconference during the discussion and **Council Member Brown-Thomas** left the meeting during the discussion.

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ORDER APPROVING CLAIMS NUMBER 35171 to 35235 APPEARING AT PAGES 39 TO 55 INCLUSIVE THEREON, ON MUNICIPAL "DOCKET OF CLAIMS", IN THE AMOUNT OF $2,975,679.78 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 35171 to 35235 appearing at pages 39 to 55, inclusive thereon in the Municipal "Docket of Claims", in the aggregate amount of $2,975,679.78 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

IT IS FURTHER ORDERED that there is appropriated from the various funds the sums necessary to be transferred to other funds for the purpose of paying the claims as follows:

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,052,242.59
TECHNOLOGY FUND	177,136.38
PARKS & RECR. FUND	33,901.88
LANDFILL/SANITATION FUND	2,310.02
STATE TORT CLAIMS FUND	370.00
EMPLOYEES GROUP INSURANCE FUND	102,423.24
HOUSING COMM DEV ACT (CDBG) FD	1,187.20
EMERGENCY SHELTER GRANT (ESG)	45,940.23
H O P W A GRANT – DEPT. OF HUD	53,363.04
TRANSPORTATION FUND	783,793.83
JXN CONVENTION & VISITORS BUR	328,951.51
COVID-19 RESPONSE FUND	12,259.83

MODERNIZATION TAX	209,964.47
ZOOLOGICAL PARK	9,584.89
LIBRARY FUND	162,250.67
TOTAL	**$2,975,679.78**

Council Member Stokes moved adoption; **Vice President Parkinson** seconded.

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President Hartley recognized **Drew Martin, City Attorney**, who provided a brief overview of said item.

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President Hartley recognized **Jillian Caldwell, Chief Financial Officer,** who provided a brief overview of the larger claims at the request of **President Hartley.**

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Thereafter, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

Note: Council Member Brown-Thomas returned to the meeting.

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ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 35171 TO 35235 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 35171 to 35235 inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of $96,699.80 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

IT IS FINALLY ORDERED that the following expenditures from the accounts payable fund be made in order to pay amounts transferred thereto from the payroll fund for payment of the payroll deduction claims authorized herein for payment:

FROM:	**TO ACCOUNTS PAYABLE FUND**	**TO PAYROLL FUND**
GENERAL FUND		2,450,025.89
PARKS & RECR FUND		74,269.99
LANDFILL/SANITATION FUND		29,019.66
WATER/SEWER OPER & MAINT		40,111.73
PAYROLL FUND	$96,699.80	
HOUSING COMM DEV		2,752.38
TITLE III AGING PROGRAMS		4,680.69
TRANSPORTATION FUND		19,126.17
ZOOLOGICAL PARK		30,310.39
TOTAL		**$2,650,296.90**

Council Member Stokes moved adoption; **Council Member Brown-Thomas** seconded.

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President Hartley recognized **Mayor John Horhn,** who provided a brief overview of said item.

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Thereafter, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

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ORDER RATIFYING AND AUTHORIZING PAYMENT TO KANEESHA L. TURNER FOR INTERPRETING SERVICES PROVIDED FOR THE STATE OF THE CITY ADDRESS HELD ON OCTOBER 13, 2026, IN THE AMOUNT OF $230.00.

WHEREAS, the Mayor's State of the City Address was held on October 13, 2026, at the Jackson Convention Complex; and

WHEREAS, Kaneesha L. Turner provided interpreting services for the State of the City Address from 4:00 PM to 5:28 PM, ensuring that the address was accessible to all residents; and

WHEREAS, the Mayor's Office recommends that the governing authority ratify the provision of these services and authorize payment to Kaneesha L. Turner in the amount of Two Hundred Thirty Dollars and No Cents ($230.00), which consists of a base service fee of $180.00 and an additional time fee of $50.00, as reflected in Invoice No. 102 dated October 21, 2026; and

WHEREAS, the State of the City Address allowed citizens, community leaders, students, and other stakeholders to hear directly from the Mayor about the City's accomplishments, priorities, and vision for the future; and

WHEREAS, Section 17-3-3 of the Mississippi Code states that advertising includes expositions, public entertainment, or other forms of advertising or publicity which in the judgment of such board or boards will be helpful toward advancing the moral, financial, and other interests of the municipality.

IT IS, THEREFORE, ORDERED, that the interpreting services provided by Kaneesha L. Turner to the City of Jackson in support of the State of the City Address are hereby ratified. The Mayor of the City of Jackson is hereby authorized to pay Kaneesha L. Turner Two Hundred Thirty Dollars and No Cents ($230.00) for such services.

IT IS, FURTHER ORDERED, that the Mayor, or his designee, is authorized to execute any documents necessary to effectuate the purposes of this Order.

IT IS, FURTHER ORDERED, that the governing authority finds that the State of the City Address served a public purpose by providing citizens, community leaders, students, and other stakeholders an opportunity to receive information regarding the City's accomplishments, priorities, initiatives, and future plans, and that the interpreting services ensured the event was accessible to all residents.

Council Member Stokes moved adoption; **Vice President Parkinson** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE THE 12-MONTH AGREEMENT WITH RENEWAL WITH GRANICUS, LLC FOR AN INTEGRATED SOLUTION TO PROVIDE MOBILE-BASED AND WEB-BASED ACCESS TO THE MAYOR'S 311 CALL CENTER/ACTION LINE.

WHEREAS, the City of Jackson, Mississippi, desires to renew a 12-month agreement for an integrated solution to provide mobile-based and web-based application access, which will allow constituents to submit Requests for Service directly to the Mayor's 311 Call Center/Action Line via a cellular device or the City's website; and

WHEREAS, Granicus, LLC, has submitted an invoice to provide a subscription that will allow and provide for said access.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents to renew the agreement with Granicus, LLC, 1999 Broadway, Suite 3600, Denver, CO, 80202, to provide a 12-month subscription at a cost of $31,692.32, to include Service Request Management Module for Essentials, Essentials Base Integration Setup and Configuration, OneView Single Sign-On Set-Up Fee, OneView Service Request Management Configuration and Training, Single Sign-On, Platform – Essentials, and Essentials Base Integration.

Council Member Stokes moved adoption; **Vice President Parkinson** seconded.

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President Hartley recognized **Mayor John Horhn** and **Andy Boone, 311 Manager,** who provided a brief overview of said item.

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After a thorough discussion, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE, AT NO COST, A FAIRGROUNDS USE AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE FOR THE 2026 CHRISTMAS PARADE STAGING AREA AT THE STATE FAIRGROUNDS.

WHEREAS, the City of Jackson will host the 2026 Christmas Parade on Saturday, December 5, in downtown Jackson; and

WHEREAS, the Christmas Parade will provide an opportunity for citizens, community leaders, businesses, and other stakeholders to come together to celebrate the holiday season, promote community pride, and showcase the rich culture, creativity, and diversity of Jackson; and

WHEREAS, the City of Jackson desires to enter into the Fairgrounds Use Agreement with the Mississippi Department of Agriculture and Commerce for the use of the State Fairgrounds for the parade staging area with no rental fee; and

WHEREAS, the City of Jackson is required to submit the signed contract, certificate of insurance, and a security plan, which will be two officers on duty during the duration of the event and one officer overnight; and

WHEREAS, a copy of the Fairgrounds Use Agreement and security details are attached hereto and incorporated in the minutes by reference; and

WHEREAS, securing this facility will provide space to coordinate participants, organize parade units, and streamline staging, helping the City deliver a safe, enjoyable Christmas parade for Jackson residents and visitors.

IT IS, THEREFORE, ORDERED that the Mayor of the City of Jackson is hereby authorized to execute the Fairgrounds Use Agreement and the security plan to host the 2026 Christmas Parade on Saturday, December 5, in downtown Jackson; and

IT IS, FURTHER ORDERED that the Mayor, or his designee, is authorized to execute any documents necessary to effectuate the purposes of this Order.

MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE
FAIRGROUNDS USE AGREEMENT – *Political Subdivision of the State*

THIS AGREEMENT made and entered into by and between the MISSISSIPPI DEPARTMENT OF AGRICULTURE AND COMMERCE, a state agency (hereinafter "Owner"), and the City of Jackson, Mississippi (hereinafter "Customer").

Customer desires to conduct an Event on the Mississippi Fairgrounds in Jackson, Mississippi, beginning on December 5, 2026 and ending on December 5, 2026 within the space(s), and for the purpose(s) of that which is, listed below:

Space(s): Southwest Parking & dirt lot by Gate 4 (herein after the "Property" or "Facility" or "Building")

Event/Purpose: COJ Christmas Parade Staging Area (herein after the "Event")

NOW THEREFORE, in consideration of their mutual promises, covenants and conditions set forth below, the parties hereto agree as follows:

1. **Rental & Expenses.** Customer agrees to pay to Owner as rental, $0.00 of which $0.00 is due as a non-refundable deposit with the return of the signed contract and certificate of insurance. This Agreement entitles Customer to use of the Property, including standard water and electrical usage, basic lighting, heating and air conditioning, as available, and the services of one (1) custodian. Additional services, labor, and technical support will be provided as needed, subject to the terms mutually agreed upon by the parties.

2. **Payment.** The rental deposit shall be due upon signature of contract. The remaining rental balance, and any additional fees for services and/or rented items, shall be due no later than fourteen (14) days prior to the Event, unless handled at settlement for ticketed events utilizing Owner's box office.

   Any additional and unanticipated fees for services, if earned, shall be settled at the close of each day's and/or night's use, invoiced afterwards, or in the manner Owner sees fit, with landlord's lien on all Customer's properties to secure payment, if necessary. Owner may extend the period for settlement of each day's and/or night's use if, in its judgement, additional time is required to determine gross revenue.

   In the event that any amount is recoverable from or payable by Customer to Owner, Owner may deduct such amount from any sum owed to Customer under this Agreement or any other contract between the two parties. This right is in addition, and without prejudice, to any other remedies Owner may have for recovering losses or damages resulting from Customer's acts or omissions.

   Owner may require an additional "escrow" deposit to be provided by Customer, which may be held by Owner up to thirty (30) days after the conclusion of the Event to determine if Customer has any outstanding balance due to Owner after settlement and damage inspection. Said settlement and damage inspection will take place upon the conclusion of the Event. Failure by Customer to pay the rental fees or charges for services or rented items shall entitle Owner to cancel this Agreement and reevaluate the eligibility of Customer for future rentals.

   Owner may require advance payment of all rentals and expenses incurred or to be incurred on Customer's behalf for the Event named herein. In the event of cancellation by Customer more than ninety (90) days prior to the Event, Customer is entitled to a refund of one-half (1/2) of any fees paid, excluding the non-refundable deposit. Cancellation by Customer ninety (90) days or less prior to the Event will result in the forfeiture of any and all fees paid by the Customer. In the event of Customer's cancellation at any time, Customer agrees to reimburse Owner for any extraordinary expenses incurred by Owner in preparation for the Event. For more information on modification or cancellation please refer to sections 14 and 15 herein.

3. **Use of Property.** Subject to the terms and conditions of this Agreement, including any Special Provisions included herein if applicable, Owner does hereby rent and let to Customer the space(s) identified herein, along with the

adjacent parking lot(s), located on the Mississippi Fairgrounds in Jackson, Mississippi. Customer accepts the Property as is from Owner for use in accordance with this Agreement.

In consideration of the rental and expenses outlined herein, and upon receipt of such payments and the Customer's performance of all obligations under this Agreement, Owner gives Customer permission to use only the specified space(s) for the purpose(s) disclosed herein, and none other. The use of the Property is strictly limited to the herein specified Event and may not be used for any other purpose without prior written consent from Owner.

The rental of the Property does not include costs or arrangements for any event staffing, including but not limited to license fees, stagehands, ticket sellers, doormen, porters, usher campaigns, police officers, fire personnel, or security. Customer shall be solely responsible for securing and compensating such personnel, subject to Owner's prior approval of both the number and identity of individuals employed in these roles.

All other areas of the Mississippi Fairgrounds – including, but not limited to, lobbies, offices, rooms, and any other unlisted space(s) – are expressly reserved for the exclusive use of Owner. Owner retains the right to access and utilize these areas at any time during the term of this Agreement. Customer agrees that Owner has the right to enter the Property at any time for the purpose of inspection and to ensure compliance with the terms of this Agreement. Owner has the right to eject from the grounds any individual(s) who disrupts or interferes with the operation of the Property. Customer shall be held fully responsible for the conduct of its guests, licenses and attendees.

In the event that Customer fails or neglects to vacate said Property within the time specified above, Customer agrees to pay to Owner, for such unauthorized use, the sum equal to the daily rental price for each additional day of use.

4. Care of Buildings, Equipment, & Property. Customer accepts the Property – including, but not limited to, its grounds, entrances, exits, buildings, restrooms, equipment, and all other facilities – in its current condition. Owner represents that, to the best of its knowledge, there are no defects or conditions that would render the Property unsafe for the intended Event. Customer agrees to return the Property at the conclusion of the Event and upon termination of this Agreement in the same condition as when possession was initially taken, excluding reasonable wear and tear.

   Customer is responsible for the proper custody and care of any state-owned property furnished for Customer's use in connection with the Event, including but not limited to tables and chairs. Customer shall not permit any activity likely to cause damage to such items and agrees to return all equipment in good condition, free of damage beyond normal use. Customer shall conduct walkthroughs of Property during and following Event to identify real-time safety hazards or issues including, but not limited to, blocked exits, slip/trip hazards, crowd control issues, fire hazards, etc. If such issues are identified and observed, Customer shall immediately address those issues and notify Owner. Owner retains the right to conduct periodic walkthroughs of the Property during Event at Owner's discretion.

   Customer is responsible for any damage caused by negligence or willful misconduct by Customer, its agents, employees, contractors, guests, licensees, or attendees. Customer will reimburse Owner for any loss or damage of the Property, normal wear and tear excepted.

   Additionally, Customer acknowledges that neither Owner nor the State of Mississippi is responsible for items or equipment brought onto or left behind on the Property by Customer. Furthermore, Owner assumes no responsibility for any damage or loss to Customer's equipment by fire, theft or any other cause whatsoever at any time.

5. Waiver. Failure by Owner, at any time, to enforce the provisions of the Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Agreement or any part thereof or the right of Owner to enforce any provision at any time in accordance with its terms.

6. Safety & Security.

A. Safety. Customer agrees that all activities associated with the Event will be conducted with full regard for public safety. Customer will observe and abide by all applicable laws, regulations and requests by duly authorized agencies responsible for public safety. All portions of sidewalks, entries, passageways, fire lanes, stairways and all ways of access to public utilities of the Property shall be kept unobstructed by Customer and shall not be used for any purpose other than ingress or egress to and from the Property, and/or for emergency vehicles.

Customer shall abide by the Mississippi Fire Prevention Code ("MFPC"), Mississippi Code Annotated Sections §§ 45-11-101, *et seq.* and the International Fire Code ("IFC"), to include but not limited to Sections §§ 603.1.1, 603.2, and 603.5. (See https://codes.iccsafe.org/content/IFC2024V2.0/chapter-6-building-services-and-systems.)

Customer shall not overload electrical outlets. Regarding use of electrical outlets and extension cords, Customer agrees to the following:

- All extension cords used with grounded equipment must be of the three-wire grounding type. Only undamaged, OSHA NTRL-approved (e.g. UL-listed) cords shall be used.
- Customer shall visually inspect cords for damage and/or defects before and during Event and shall replace any damaged and/or defective cords immediately.
- Extension or power cords shall not exceed the amperage of the cord being utilized. Extension and power cords are not intended to be permanent writing.
- Cords must be matched to the maximum amperage used for the equipment or appliance.
- Appliances must be plugged in directly to a wall or floor outlet to prevent fire hazards and circuit overloads. Use of extension cords or power strips with these devices can lead to dangerous overheating.
- "Daisy-chaining" (connecting multiple cords together) is strictly prohibited.
- Multi-plug adapters are prohibited.
- Any and all power strips shall be either polarized or grounded and shall be equipped with overcurrent protection.
- Cords shall not be affixed to building surfaces, run through walls, ceilings, or floors, or placed under carpets or across walkways where they may create a tripping hazard or suffer physical damage.

At the end of Event (or at the end of each day for multi-day Events), all electrical plugs of all devices connecting from both building and floor outlets must be completely disconnected. For multi-day Events, Customer agrees to conduct a walkthrough at the end of each day to identify and address any issues that may present a safety hazard. If issues are identified, Customer shall address the issues and notify Owner. Owner, at its sole discretion, reserves the right to inspect the Property before, during, and after the Event.

Candles, open flames, sparklers, and/or any other burning device apparatus are prohibited. Neither Customer nor its licensees or attendees shall bring onto the Property any material, substance, equipment or object that is likely to constitute a hazard to the Property or persons hereon without prior written approval of Owner. Owner shall have the right to refuse any such material, substance, equipment or object to be brought onto, utilized or operated on the Property and the further right to require its immediate removal therefrom. For Events requiring the use of pyrotechnics, a permit must be obtained from the Mississippi State Fire Marshal's Office. For a list of prohibited items, please refer to Section 6-G. Prior to the use of any equipment, including Owner's equipment or equipment brought onto the Property by Customer, Customer agrees to hire or provide an operator who is authorized to use the equipment, where required. Any accidents and/or incidents that occur during Event must be reported immediately by Customer to Owner.

It is the sole responsibility of Customer to abide by, and to communicate to its staff, agents, vendors and attendees these rules, regulations and policies contained in this Agreement, including, if applicable, any special provisions attached to this Agreement.

B. Security. Security is required for Customer's Event and must be on site for the duration of the Event, beginning at least one (1) hour prior to the start of the Event and concluding one (1) hour after the Event ends. Customer acknowledges and accepts the Security Plan, attached hereto as Exhibit A. It is the sole responsibility of Customer to arrange and pay for security services related to the Event, and to provide confirmation of security contract no later than fourteen (14) days prior to the Event.

For Customer's convenience, Swetman Security Service Inc. regularly provides security for events at the Mississippi Fairgrounds. Swetman Security Services Inc. can be reached at 601.955.3479 and 215 Woodline Drive, Suite C, Flowood, Mississippi 39232.

Should Customer prefer a different security provider, a point of contact and phone number for the preferred security provider must be submitted to Owner for approval no later than thirty (30) days prior to the Event. Owner reserves the right to approve or reject the suggested security provider.

Confirmation of security purchase shall be submitted no later than fourteen (14) days prior to the event. Failure to secure and maintain security services as required under this Agreement shall constitute a material breach, entitling Owner, in its sole discretion, to cancel the Event.

C. ATVs, UTVs, & Golf Carts. The use of All-Terrain Vehicles (ATVs), including, but not limited to, four-wheelers and dirt bikes, is prohibited and not allowed on the Property or on the Mississippi Fairgrounds. The use of electronic hoverboards and electronic scooters is likewise prohibited. Utility Task Vehicles (UTVs), such as golf carts and side-by-side vehicles, may be permitted on the Property. Any permitted UTV must be operated only by a duly licensed driver, and all passengers must remain properly seated at all times while the vehicle is in operation. No person may operate any vehicle on the Property or at the Mississippi Fairgrounds while under the influence of alcohol or any other controlled substance. Recklessness, joy riding and underaged driving are prohibited and will NOT be tolerated. Owner reserves the right to prohibit the use of any vehicle on the Property or on the Mississippi Fairgrounds that, in Owner's sole discretion, appears to be unsafe or presents an unsafe condition. Failure to comply with these conditions may result in the ejection of Customer, its agents, employees, guests, licensees or attendees from the Property and Mississippi Fairgrounds.

D. Pyrotechnics. For Events requiring the use of pyrotechnics, Customer shall obtain a permit from the office of the Mississippi State Fire Marshal and provide a copy to Owner of such permit.

E. Generators. Use of a generator is prohibited by any person or entity on the Property when said person or entity is connected to Owner's power source, including but not limited to, any outlet(s). Owner assumes no responsibility for electrical malfunctions, injuries, damages, etc. caused by Customer and/or its agents or attendees of the Event.

F. Bag Policy. All bags and persons are subject to search, and the use of walk-through and/or handheld metal detectors may be required. Customer may implement a more stringent policy for their attendees at its discretion.

Items may be returned to the vehicle prior to entry or may be forfeited. Forfeited items become the property of the Mississippi Department of Agriculture & Commerce (MDAC) and will not be returned to the individual or Customer. Owner will not store or hold any items for any reason.

G. Prohibited Items. Items prohibited within the Property and on the Mississippi Fairgrounds include but are not limited to animals (with the exception of service animals, as provided in the *American with Disabilities Act*, or

support animals as specified in the "Mississippi Support Animal Act"), banners/marketing/soliciting/vending items, fireworks (referenced in section 6-D of this Agreement), candles, open flames, or any other burning device or apparatus, glitter, laser pointers, helium balloons and tape. Absolutely no tape will be allowed on the floor or walls without prior approval from Owner.

Customer acknowledges that once a guest exits the facility during the Event, re-entry is not allowed unless an additional ticket is purchased. Exiting and re-entering the building with the same ticket is generally prohibited.

7. **Concessions, Food & Beverage**. The Fairgrounds Concessionaire is authorized to sell food and beverages during the Event, unless an exemption is expressly granted in writing in advance. Due to contracts with concessionaires and vendors, Customer, and any party acting on its behalf under this Agreement, is not granted any right to sell or distribute food or beverages at the Event without prior written approval from Owner. Furthermore, guests nor attendees are allowed to bring outside food or beverage onto the Property.

   Should Customer wish to offer alcoholic beverages at the Event, all sales and service must be exclusively provided by the Fairgrounds Concessionaire. Approval to serve beer, wine and alcohol is subject to the sole discretion of the Owner and Fairgrounds Concessionaire and must be approved no later than fourteen (14) business days prior to the Event.

   Consumption of alcohol by minors on Fairgrounds property is prohibited by law. A licensed security officer is required to monitor each bar for the duration of the Event. Identification is required and may be checked before all alcohol purchases regardless of age. All drinks except unopened water or soda bottles will be discarded upon exit of the building.

   Customer shall maintain a clear walkway, minimum of 25 feet, in front of all concession stand areas. Contact information for the Fairgrounds Concessionaire can be provided upon request.

8. **Parking**. Customer receives as part of rental the adjacent parking lot of the rented facility. Customer shall reserve for their intended purpose the parking spaces that are designated for handicapped parking and emergency vehicles.

9. **Insurance**. As a political subdivision of the State, Customer's insurance and liability coverage is governed by Mississippi Code Annotated §§ 11-46-1, *et seq.* If a caterer or other agent of Customer is involved, Customer will provide a copy of the liability policy for Customer's agent.

10. **Indemnification**. Customer's tort liability, as a political subdivision of the State, is determined and controlled in accordance with Mississippi Code Annotated §§ 11-46-1, *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or eliminating any defense available to the State under the statute. Customer is responsible for any damages to the building to the extent that such damages are compensable under the Mississippi Tort Claims Act.

    To the fullest extent allowed by law, Customer shall indemnify, defend, save and hold harmless, protect and exonerate Owner, its commissioners, board members, officers, employees, agents and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Customer and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this Agreement.

    In Owner's sole discretion, upon approval of Owner and the Office of the Mississippi Attorney General, Customer may be allowed to control the defense of any such claim, suit, etc. In the event Customer defends said claim, suit, etc. Customer shall use legal counsel acceptable to Owner and the Office of the Mississippi Attorney General.

Customer shall be solely responsible for all costs and/or expenses associated with such defense, and Owner shall be entitled to participate in said defense. Customer shall not settle any claim, suit, etc. without the concurrence of Owner and the Office of the Mississippi Attorney General, which shall not be unreasonably withheld.

Owner shall not be responsible for payment of any royalties under any copyrights, patents, trademarks or other intellectual property in connection with the use of the Property by Customer. Customer shall not infringe on any copyright, patent, trademark or other intellectual property held by a third party.

11. No Limitation of Liability. Nothing in this Agreement shall be interpreted as excluding or limiting any liability of Customer for harm arising of Customer's performance under this Agreement.

12. Attorney's Fees. Subject to other terms and conditions of this Agreement, in the event Customer defaults on any obligation under this Agreement, Customer shall pay to Owner all costs and expenses, without limitation, incurred by Owner in enforcing this Agreement or reasonably related to enforcing this Agreement. This includes but is not limited to investigative fees, court costs and attorney's fees. Customer agrees that under no circumstances shall Owner be obligated to pay any attorney's fees or legal costs to Customer.

13. Miscellaneous.

A. Governed by Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of Mississippi.

B. Transparency. Upon execution of a contract, the provisions of the contract which contain the personal or professional services provided, the unit prices, the overall price to be paid, and the term of the contract shall not be deemed as a trade secret or confidential commercial or financial pursuant to Mississippi Code Annotated § 25-61-9(7). The contract shall be posted publicly on www.transparency.ms.gov and shall be available at the Agency for examination, inspection or reproduction by the public. Customer acknowledges and agrees that Owner and this contract are subject to the Mississippi Public Records Act of 1983 codified at Mississippi Code Annotated §§ 25-61-1, *et seq.* and its exceptions, Mississippi Code Annotated § 79-23-1 *et seq*, and the Mississippi Accountability and Transparency Act of 2008, codified at Mississippi Code Annotated §§ 27-104-151, *et seq.*

C. Severability. If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the parties shall amend the Agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

D. Compliance with Laws. Customer understands that Owner is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and Customer agrees during the term of the Agreement that Customer will strictly adhere to this policy in its employment practices and provisions of services. Customer shall comply with all activities under this Agreement, and shall be subject to all of Owner's policies, procedures and regulations, as well as all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified. Owner will not permit any act or conduct on the Property that is unlawful.

E. Employee Status Verification Laws. If applicable, Customer represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act and will register and participate in the status verification system for all newly hired employees pursuant to Mississippi Code Annotated §§ 71-11-1 and 71-11-3. Customer agrees to provide a copy of each verification upon request of Owner subject to approval by any agencies of the United States Government. Customer further represents and warrants that any person assigned to perform

hereafter meets the employment eligibility requirements of all immigration laws. The breach of this clause may subject Customer to the following: (1) termination of this Agreement and exclusion pursuant to Chapter 15 of the Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations; (2) the loss of any license, permit, certification or other document granted to Customer by an agency, department or governmental entity for the right to do business in Mississippi; or (3) both. In the event of such termination, Customer would also be liable for any additional costs incurred by Owner due to contract cancellation or loss of license or permit to do business in the State of Mississippi.

F. Representation Regarding Gratuities. Customer represents that it has not and will not offer, give, or agree to give any employee or former employee of Owner a gratuity or offer of employment in connection with any approval, disapproval, recommendation, development, or any other action or decision related to the solicitation and resulting contract. Customer further represents that no employee or former employee of Owner has or is soliciting, demanding, accepting, or agreeing to accept a gratuity or offer of employment for the reasons previously stated; any such action by an employee or former employee in the future, if any, will be rejected by Customer. Customer further represents that it is in compliance with the Mississippi Ethics in Government laws, codified at Mississippi Code Annotated §§ 25-4-101 through §§ 25-4-121, and has not solicited any employee or former employee to act in violation of said law.

G. Taxes, Permits, & Licenses. Customer shall take reasonable steps to ensure compliance on its part and on the part of any persons or entities with whom it may contract, for remittance of all federal, state and local taxes applicable to the Event. Customer shall comply with all duties imposed on it in connection therewith by any federal, state or local statute, ordinance or regulation. Owner shall not be responsible for payment of any federal, state or local taxes associated with the use of the Property by Customer, except as required by law.

H. Authority to Contract. Customer warrants (1) that it is a political subdivision of the State with valid authority to enter into this Agreement; (2) that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (3) is notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

I. Conflict of Interest. Customer shall notify Owner of any potential conflict of interest resulting from the representation of or service to other clients. If such conflict cannot be resolved to Owner's satisfaction, Owner reserves the right to terminate the Agreement.

J. Independent Contractor Status. Customer shall, at all times, be regarded, and legally considered as, an independent contractor and shall at no time act as an agent for Owner or the State of Mississippi. Nothing contained herein shall be deemed or construed by Owner, Customer, or any third party as creating the relationship of principal and agent, master and servant, partners, joint venturers, employer and employee, or any similar such relationship between Owner and Customer. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of Owner or Customer hereunder, creates or shall be deemed to create a relationship other than the independent relationship of Owner and Customer. Customer's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of Owner. Neither Customer nor its employees shall, under any circumstances, be considered servants, agents or employees of Owner; and Owner shall at no time be legally responsible for any negligence or other wrongdoing by Customer, its servants, agents or employees. Further, Owner shall not provide to Customer any insurance coverage or other benefits, including Workers' Compensation, normally provided by the State of Mississippi for its employees.

K. Third Party Contracts. If applicable, Customer certifies that a valid and enforceable agreement has been executed with the performers or show featured at the Event. Customer shall provide Owner a copy of such agreement(s), upon request. Owner shall bear no responsibility or liability for any contracts, agreements or

transactions entered into between Customer and any third party in connection with the Event. Customer further agrees to indemnify and hold harmless Owner from any claims, liabilities or obligations arising out of or related to such agreements.

L. Records. Owner shall have the right of access to Customer's books, documents, records and papers pertaining to this Agreement and the Event, whether located on the property or elsewhere. Owner may inspect, audit and copy said records at its discretion.

14. Modification or Cancellation. This Agreement may be modified ONLY by written agreement signed by the parties hereto. All modifications to this Agreement shall be made in writing by Owner, agreed to by Customer, and approved by the Public Procurement Review Board, if required. No oral statement of any person shall modify or otherwise affect the terms, conditions or specifications stated in this Agreement.

A. Assignment. Customer shall not assign, subcontract or otherwise transfer this Agreement, in whole or in part, without the prior written consent of Owner, which Owner may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void.

B. Force Majeure. Each party shall be excused from performance of this Agreement for any period and to the extent that it is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond the reasonable control and without the fault or negligence of such party and/or its subcontractors. Such acts shall include without limitation: acts of God, strikes, lockouts, riots, acts of war, epidemics, disease pandemics, governmental regulations superimposed after the fact or declarations of a state of emergency, fire, earthquakes, floods, or other natural disasters ("force majeure events"). When such a cause arises, either party shall notify the other party in writing at its earliest reasonable opportunity the cause of its inability to perform, how it affects its performance, and the anticipated duration of the inability to perform. All parties shall make reasonable efforts to minimize the impact of the force majeure event or Agreement performance. Owner may exercise any rights it has under the Agreement which are available when neither party is in default.

15. Termination. This Agreement may be terminated by Owner upon any of the following events and in those instances described elsewhere herein, to-wit:
A. Upon the destruction of all or part of the Property.
B. Termination for Convenience. Owner may, when the interest of the state so requires, terminate this Agreement in whole or in part for the convenience of the State of Mississippi. Owner shall give written notice of the termination to Customer specifying the part of the Agreement terminated and when termination becomes effective.
C. Termination for Default. If Customer refuses or fails to perform any of the provisions in this Agreement or commits a material breach, Owner shall give written notice of default to Customer.
(1) If such default is not cured within ten (10) days of such notice, Owner may terminate the Agreement.
(2) If Event is in progress and Customer commits a material breach of this Agreement, Owner, upon written or verbal communication, may terminate this Agreement without ten (10) days' notice, and, if applicable, require Customer, its guests, licensees, and invitees to vacate the Property.
(3) Any default of obligation to make payment under this Agreement, if applicable, authorizes Owner to terminate the Agreement immediately.

16. Notice. All notices required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail with postage prepaid and return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For Owner: MS Dept. of Agriculture & Commerce
Attn: Mississippi Fairgrounds Executive Director
P.O. Box 892
Jackson, MS 39205

For Customer: City of Jackson
Attn: Dr. Robbie Sparkman Smith
200 S. President Street
Jackson, MS 39201

17. **Entire Agreement**. This Agreement, including all contract documents, represents the entire and integrated Agreement between the parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. Customer acknowledges that it has thoroughly read all contract documents and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein. Accordingly, this Agreement shall not be construed or interpreted in favor of or against Owner or Customer on the basis of draftsmanship or preparation hereof.

18. **This Agreement** is executed on representation of each party hereto made to the other that the person signing has complete authority to act on behalf of and bind its principal. Customer acknowledges that it has read this Agreement and understands all terms hereof.

MISSISSIPPI DEPARTMENT OF AGRICULTURE & COMMERCE, Owner

By: _____

Date: _____

City of Jackson,
Customer

By: _____

Date: _____

MISSISSIPPI STATE FAIRGROUNDS

SECURITY PLAN

Event: COJ Christmas Parade Line Up

Date: December 5, 2026
Location: Southwest Lot + Dirt Lot near Gate 4 + Gates 1, 3, 5

All events at the Mississippi Fairgrounds require a security plan. Security for this event will be handled by JPD. **JPD needs to provide one officer overnight and two officers during the day for the duration of the event.**

Please note that Customer has the right to additional security by contracting their own security services provider; however, the security provider and the security plan must be approved by MDAC and paid for by Customer prior to the event.

_____ _____

City of Jackson, Customer Date

Council Member Stokes moved adoption; **Vice President Parkinson** seconded.

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President Hartley recognized **Robbie Smith, Office of the Mayor,** who provided a brief overview of said item.

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After a thorough discussion, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

* * * * * * * * * * * * * *

ORDER AUTHORIZING AND RATIFYING THE MAYOR TO SIGN A STATEMENT OF WORK WITH CIVICPLUS, LLC, FOR A 12-MONTH SUBSCRIPTION TO NEXTREQUEST, THE PLATFORM USED FOR MANAGING PUBLIC RECORDS REQUESTS FOR THE CITY OF JACKSON.

WHEREAS, the City of Jackson, Mississippi, is required to provide access to records to anyone requesting a public record in accordance with the Mississippi Public Records Act of 1983; and

WHEREAS, NextRequest is a Freedom of Information Act (FOIA) management software powered by CivicPlus, LLC to empower agencies to receive records requests through a modern online portal; and

WHEREAS, the Department of Municipal Clerk has implemented the NextRequest software, making it easier and more efficient to manage and process record requests across the City of Jackson; and

WHEREAS, CivicPlus, LLC has provided an invoice for a 12-month subscription beginning on October 1, 2026, through September 30, 2027; and

WHEREAS, the Department of the Municipal Clerk recommends that the governing authority ratify and authorize the Mayor to accept the services of CivicPlus, LLC, and approve payment in an amount not to exceed $10,847.63; and

WHEREAS, CivicPlus, LLC will provide a platform subscription with unlimited staff users and up to 10 Admin-Publisher users – 2TB storage; and

WHEREAS, the Department of Municipal Clerk will procure this matter in accordance with Section 3.4 of the Personal and Professional Services Procurement Policy. A copy of the necessary approvals is attached and incorporated into the minutes.

IT IS THEREFORE ORDERED that the services provided by CivicPlus, LLC, are hereby accepted and ratified, and payment in an amount not to exceed $10,847.63 is authorized to CivicPlus, LLC, for a 12-month subscription beginning on October 1, 2026 through September 30, 2027, which may be renewed for an additional year upon approval by the governing authority for the City of Jackson.

CITY OF JACKSON, MISSISSIPPI

TO: Purchasing Division
FROM: Municipal Clerk
DATE: November 2, 2026
RE: Exception to Procurement Policy – Personal/Professional Services Contract

Pursuant to the City's Procurement Policy, this memorandum documents an Exception to Policy for the award of a contract for grant management consulting services.

Justification for Exception:
In accordance with Provision 3.4 of the City's Procurement Policy, this contract is being awarded without competition as it is deemed to be in the best interest of the City. No reasonable alternative sources exist, and the services provided are necessary to meet the City's operational needs.

Vendor Information:
- Vendor: CivicPlus, LLC (NextRequest)
- Description of Services: electronic public records portal
- Estimated Contract Value: $10,847.63
- Funding Source: General Fund-Other Professional Services

Supporting Documentation:
Supporting documentation in the form of a draft contract is attached and will be maintained in the City's financial system as a public record.

Required Approvals

Title	Name	Signature	Date
Department Director	Angela Harris	Angela Harris	11/2/26
City Attorney	Drew Martin		11/2/26
Chief Financial Officer	Jillian Caldwell	Jillian Caldwell	11/2/26

Interim Chief Administrative Officer	Drew Martin		11/2/26
Mayor	John Horhn		11/2/26

Purchasing Division Use Only

☐ Documentation reviewed and approved

Reviewer: _____ Date: _____

☐ Purchase order issued

Council Member Stokes moved adoption; **Vice President Parkinson** seconded.

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President Hartley recognized **Angela Harris, Municipal Clerk,** who recommended an amendment to header of said item.

– – – – – – – – – – – – – –

President Hartley moved; seconded by **Vice President Parkinson** to amend said order to reflect the changes as stated by **Angela Harris, Municipal Clerk**. The motion prevailed by the following vote:

Yeas –Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – Grizzell.
Absent – None.

– – – – – – – – – – – – – –

Thereafter, **President Hartley** called for a vote on said Order as amended.

ORDER AUTHORIZING AND RATIFYING THE MAYOR TO ACCEPT THE INVOICE FROM CIVICPLUS, LLC, FOR A 12-MONTH SUBSCRIPTION TO NEXTREQUEST, THE PLATFORM USED FOR MANAGING PUBLIC RECORDS REQUESTS FOR THE CITY OF JACKSON.

WHEREAS, the City of Jackson, Mississippi, is required to provide access to records to anyone requesting a public record in accordance with the Mississippi Public Records Act of 1983; and

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WHEREAS, CivicPlus, LLC will provide a platform subscription with unlimited staff users and up to 10 Admin-Publisher users – 2TB storage; and

WHEREAS, the Department of Municipal Clerk will procure this matter in accordance with Section 3.4 of the Personal and Professional Services Procurement Policy. A copy of the necessary approvals is attached and incorporated into the minutes.

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CITY OF JACKSON, MISSISSIPPI

TO: Purchasing Division
FROM: Municipal Clerk
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City Attorney	Drew Martin	Drew M. Martin	11/2/26
Chief Financial Officer	Jillian Caldwell	Jillian Caldwell	11/2/26
Interim Chief Administrative Officer	Drew Martin	Drew M. Martin	11/2/26
Mayor	John Horhn	John Horhn	11/2/26

Purchasing Division Use Only

☐ Documentation reviewed and approved

Reviewer: _____ Date: _____

☐ Purchase order issued

Yeas –Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – Grizzell.
Absent – None.

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ORDER SETTING AN ELECTION DATE FOR AFFECTED PROPERTY OWNERS TO REAUTHORIZE THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT, IN ACCORDANCE WITH THE BUSINESS IMPROVEMENT DISTRICT ACT.

WHEREAS, the Municipal Clerk's Department recommends that the governing authority of the City of Jackson designate Tuesday, December 15, 2026, as the election date for the reauthorization of the Downtown Jackson Business Improvement District (BID), thereby providing affected property owners the opportunity to reauthorize the BID for a ten (10) -year period commencing January 1, 2027, and ensuring its continued operation; and

WHEREAS, in accordance with Miss. Code Annotated Section 21-43-111, the affected property owners of the BID timely filed their petition with the Municipal Clerk, signed by at least twenty percent (20%) of the property owners, seeking to reauthorize the Downtown Jackson Business Improvement District for a period of ten (10) years, beginning January 1, 2027; and

WHEREAS, on Thursday, September 17, 2026, in accordance with Miss. Code Ann. § 21-43-113, Downtown Jackson Partners—the district management group for the BID—acting on behalf of the property owners, timely mailed a letter and otherwise notified eligible BID property owners of a meeting to be held at 8:30 a.m. on Thursday, October 1, 2026, at the King Edward Hotel. The notice stated that the purpose of the meeting would be for the property owners in attendance to approve a new district plan for the BID for the ten-year period beginning January 1, 2027. As the statute provides, "the goal of the meeting shall be to develop a district plan for the upcoming ten-year period," which "shall be agreed upon by a majority of those property owners in attendance at the meeting"; and

WHEREAS, a majority of property owners in attendance at the October 1, 2026, meeting approved the new district plan; a copy of the new district plan is attached as Attachment A and incorporated in the minutes by reference; and

WHEREAS, the new district plan presented at the October 1st meeting addresses district boundaries, improvements and programs, expenses, funding, and target dates, as well as related matters, including public safety, economic development, landscape & maintenance, and marketing; and

WHEREAS, at its Regular Meeting on Tuesday, October 6, 2026, the City Council of Jackson, Mississippi, in accordance with Mississippi Code Annotated Section 21-43-117(1), adopted a resolution authorizing the Municipal Clerk to convene a public hearing on the new district plan for the Downtown Jackson Business Improvement District, to be held at 6:00 p.m. on Thursday, October 22, 2026, in the Council Chambers. The aforesaid Council Resolution authorized the Municipal Clerk to mail notification letters for the October 22 public hearing to affected Downtown Jackson property owners, publish notice of the public hearing twice in a local newspaper of general circulation, and post notice of the public hearing at City Hall; and

WHEREAS, the City Council of Jackson, Mississippi, hereby finds that the Municipal Clerk convened a public hearing on the new district plan for the Downtown Jackson Business Improvement District at 6:00 p.m. on Thursday, October 22, 2026, in the Council Chambers, and further finds that, before the public hearing, the Municipal Clerk mailed notification letters for the October 22nd public hearing to affected Downtown Jackson property owners, published notice of the hearing twice in a local newspaper of general circulation, and posted notice of the hearing at City Hall; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-117(1), the Municipal Clerk shall mail written notice of the election to all property owners by Friday, November 6, 2026. This notice shall include the time and date of the election, a copy of the new district plan, and the election ballot. The official ballot form is attached hereto as Attachment B and incorporated into the minutes by reference. The November 6 mailing date is 39 days prior to the election and therefore exceeds the statutory minimum notice requirement of 30 days as set forth in Section 21-43-117(1); and

WHEREAS, the Business Improvement District Act (the "BID Act"), codified at Mississippi Code Annotated Sections 21-43-101 through 21-43-133, authorizes private

commercial property owners located within a contiguous area of a municipality that is zoned for commercial or industrial use to establish a Business Improvement District (BID); and

WHEREAS, the BID is funded through an annual assessment levied on the eligible real property in the district based upon the gross square footage of the property. Miss. Code Ann. § 21-43-123; and

WHEREAS, Downtown Jackson Partners, a nonprofit corporation, has served as the district management group since the BID's inception.

WHEREAS, the governing authorities of the municipality levy the BID assessment at the same time and in the same manner as municipal ad valorem taxes are levied; and

WHEREAS, in 1996, private property owners in Jackson's downtown area, following the procedures set forth in the BID Act, voted to create the Downtown Jackson Business Improvement District to operate for the then-applicable statutory period of five years; and

WHEREAS, since then, the private property owners have voted in 2001, 2006, and 2011 to reauthorize the Downtown Jackson Business Improvement District for five-year periods; and

WHEREAS, pursuant to a 2012 amendment to the BID Act that extended the period during which a business improvement district may exist before requiring reauthorization to ten years, the affected property owners reauthorized the Downtown Jackson Business Improvement District in 2016 for a ten-year term ending December 31, 2026. The Downtown Jackson property owners now seek to reauthorize the BID for an additional ten-year period, beginning January 1, 2027; and

WHEREAS, in accordance with Miss. Code Annotated Section 21-43-117(1), the Municipal Clerk is statutorily obligated to notify all property owners to be included in the proposed district of a public hearing to review the new district plan and receive comment about the process for accepting or rejecting the plan; and

WHEREAS, Mississippi Code Annotated Section 21-43-117(1) provides that, following the public hearing on the new district plan, the governing authority of the municipality shall set an election date not more than sixty (60) days from the date of the public hearing for property owners to vote on the approval of the new district plan for the BID for the ten-year period beginning January 1, 2027; and

WHEREAS, the City Council of Jackson, Mississippi, pursuant to Mississippi Code Annotated Section 21-43-117(1), hereby sets Tuesday, December 15, 2026, as the date of the election for property owners to vote on the approval of the new district plan, with 5:00 p.m. on that date established as the deadline for submitting completed ballots to the Municipal Clerk; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-117(1), the Municipal Clerk shall publish notice of the election in a newspaper of general circulation within the municipality on at least two (2) occasions, with the first publication occurring not less than ten (10) days nor more than thirty (30) days before the December 15th election date; and such published notice shall include a copy of the new district plan, an election ballot, and the date and time of the election; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-117(1), the Municipal Clerk shall cause a notice of the election to be posted in the lobby of City Hall not less than ten (10) days nor more than thirty (30) days before the December 15th election date; the posted notice shall include a copy of the new district plan, property owner ballot to be used in the election, and the date and time of the election; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-119, the Municipal Clerk shall correctly count and tally all properly submitted written ballots to determine whether sixty percent (60%) of the participating eligible property owners have approved the new district plan for the BID for the ten (10)-year period beginning January 1, 2027, with votes weighted in proportion to the amount of the assessment against properties in the district as provided in Mississippi Code Annotated Section 21-43-115; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-117(5), the Municipal Clerk shall notify affected property owners in the BID of the result of the election; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-43-117(6), if the new district plan for the BID for the ten (10)-year period beginning January 1, 2027, is approved by sixty percent (60%) of the eligible property owners participating in the election, the Municipal Clerk shall submit the new district plan to the Mayor for review, so that he may determine whether the plan complies with the provisions of the BID Act.

IT IS, HEREBY ORDERED by the City Council of Jackson, Mississippi, that the Municipal Clerk shall:

a. Set Tuesday, December 15, 2026, as the date of the election for property owners to vote on the approval of the Downtown Jackson Business Improvement District Plan for the ten (10) -year period beginning January 1, 2027, with 5:00 p.m. on election day established as the deadline for submitting completed ballots to the Municipal Clerk.

b. On or before Friday, November 6, 2026, mail written notice of the election to all affected property owners. This notice shall include the time and date of the election, a copy of the new district plan, and the election ballot.

c. Publish notice of the election in a newspaper of general circulation within the municipality on at least two (2) occasions, with the first publication occurring not less than ten (10) days nor more than thirty (30) days before the December 15 election date; and such published notice shall include a copy of the new district plan, an election ballot, and the date and time of the election; and

d. Cause a written notice of the election to be posted in the lobby of City Hall not less than ten (10) days nor more than thirty (30) days before the December 15 election date; the posted notice shall include a copy of the new district plan, the property owner ballot to be used in the election, and the date and time of the election.

e. Notify affected property owners in the BID of the result of the election; and

f. If the new district plan is approved by sixty percent (60%) of the eligible property owners participating in the election, submit the new district plan to the Mayor for review, so that he may determine whether the plan complies with the provisions of the BID Act.

DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT
DISTRICT PLAN

DISTRICT BOUNDARIES ATTACHMENT A

The B.I.D.(Business Improvement District) shall contain all of the non-residentially zoned and commercially taxable properties within the portion of the City of Jackson bounded generally by Court Street on the south to Jefferson, Jefferson Street on the east to High, High Street back to North, North Street to George, George Street on the north to Lamar, Lamar Street to the west to Griffith, Griffith Street on the north to Mill, and Mill Street on the west to Court.



IMPROVEMENTS, PROGRAMS & MAXIMUM ALLOTMENT

Public Safety **$159,526.20 or 15%**

Down 15% due to fewer ambassadors providing safety patrol and deployment of security cameras, and the addition of Capitol Police has changed DJP's need to supplement this area.

The BID shall provide a supplemental safety patrol through an Ambassador program above and beyond the public safety responsibilities of the Jackson Police Department, Capitol Police, and other established agencies. The BID will maintain security cameras in cooperation with the police departments and install additional cameras as needed to improve BID safety. The Ambassadors will work closely with the police and engage them to keep the BID safe.

Economic Development **$267,877 or 25%**

Up 5% due to increased activities categorized under economic development, including activating spaces like murals and special projects like music series.

The BID shall create a supplemental economic development program specific to Downtown Jackson that includes promotion of real estate development and other necessary initiatives that serve to attract investment above and beyond what is currently provided by the City of Jackson or other established agencies.

Landscaping and Maintenance **$267,877 or 25%**

Up 10% due to Smith Park responsibilities and more need/emphasis on BID beautification and trash removal.

The BID shall provide landscaping, maintenance, and trash removal above and beyond the responsibilities of the Public Works Department or other established agencies. Through a Memorandum of Understanding with the City of Jackson, the BID will supplement maintenance of Smith Park and make capital improvements as possible.

Marketing **$159,52.20 or 15%**

Up 5% to reflect increased marketing of events, social media, and photography/video of events.

The BID shall create a supplemental marketing campaign for Downtown Jackson with advertisements, promotions, events, and other marketing materials and activations of spaces beyond marketing efforts provided by existing entities.

Administration **$106,350.80 or 10%**

Down 5% to reflect streamlining of office expenses.

The BID shall require rent, office supplies, postage, telecommunications, WIFI, insurance, and other administrative expenses necessary to fulfill the designated initiatives.

Contingency **$106,350.80 or 10%**

The BID shall use the contingency budget to supplement only unforeseen activities within the previously referenced categories.

TOTAL EXPENDITURES **$1,068,508**

Funding Sources:
The BID will be funded through a Special Assessment of **$0.11** per gross square foot of space levied upon all land and buildings within the defined boundaries that are not tax-exempt. The total annual amount to be expended on District Improvements and Activities throughout the 10-year authorization should not exceed $1,063,508 annually, subject to additional funds such as grants being obtained for improvements, as may be amended at the annual meeting. This will yield $10,635,080 in funding over the 10-year authorization period.

Beginning Date for Implementation: January 1, 2027

District Management Group: Downtown Jackson Partners

Properties to be Included: See attachment

Parcel Number	Property Street Address	Land SQFT	BLDG SQFT	$0.11 Square FT Assessment
86-77-2	0 W AMITE ST	1,850	0	$204
86-77-1	0 N ROACH ST	9,302	0	$1,023
86-77	200 W CAPITOL ST	12,198	0	$1,342
86-76-2	207 W AMITE ST	12,049	41,000	$5,835
86-76-1	0 W CAPITOL ST	6,008	0	$661
86-76	206 W CAPITOL ST	7,100	2,100	$1,012
86-75	208 W CAPITOL ST	8,284	3,600	$1,307
86-74-1	210 W CAPITOL ST	2,056	4,000	$666
86-74	0 W CAPITOL ST	7,383	0	$812
86-73	214 E CAPITOL ST	6,464	8,325	$1,627
86-72-1	220 W CAPITOL ST	3,163	3,000	$678
86-72	218 W CAPITOL ST	10,880	2,710	$1,495
86-71	222 W CAPITOL ST	2,370	4,744	$783
86-70	224 W CAPITOL ST	3,844	3,200	$775
86-69-1	0 W CAPITOL ST	2,526	0	$278
86-69	226 W CAPITOL ST	6,260	9,056	$1,685
86-68	232 W CAPITOL ST	2,400	4,800	$792
86-67	236 W CAPITOL ST	2,400	4,800	$792
86-66-1	0 N MILL ST	2,178	0	$240
86-66	0 N MILL ST	7,272	0	$800
86-65	0 N MILL ST	8,834	0	$972
86-64	118 N MILL ST	6,565	630	$791
86-56	100 W AMITE ST	9,952	4,000	$1,535
86-48-1	0 N FARISH ST	2,730	0	$300
86-48	303 N FARISH ST	4,461	1,725	$680
86-43	305 N FARISH ST	9,450	4,810	$1,569
86-41	0 N FARISH ST	1,485	0	$163
86-40	0 YOUNGS ALLEY	1,480	0	$163
86-33-1	0 CONGRESS ST	753		$85
86-22	0 N ROACH ST	2,438	0	$268
86-21	133 W GRIFFITH ST	5,285	5,169	$1,150
86-20	137 W GRIFFITH ST	2,975	3,425	$704
86-19	0 W GRIFFITH ST	3,000	0	$330
86-18	0 W GRIFFITH ST	7,440	0	$818
86-17	146 W AMITE ST	9,588	0	$1,055
86-16	200 N MILL ST	7,210	3,450	$1,173

34-54	304 N CONGRESS ST	12,305	7,000	$2,124
34-51	316 N CONGRESS ST	9,001	0	$990
34-45	418 YAZOO ST	2,277	1,740	$442
34-4	416 E AMITE ST	2,450	7,140	$1,055
34-3	0 E AMITE ST	1,925	0	$212
34-25	222 N PRESIDENT ST	8,000	22,989	$3,409
34-24	226 N PRESIDENT ST	4,640	2,900	$829
34-23	0 YAZOO ST	6,320	0	$695
34-2	201 N PRESIDENT ST	6,825	8,350	$1,669
34-16	0 E AMITE ST	12,080	0	$1,329
34-14	202 N CONGRESS ST	42,720	39,950	$9,094
34-11	228 N CONGRESS ST	12,800	6,260	$2,097
33-8-1	115 N STATE ST	2,720	2,880	$616
33-8	117 N STATE ST	7,749	10,650	$2,024
33-7	113 N STATE ST	2,328	2,880	$573
33-6	109 N STATE ST	2,195	2,880	$558
33-5	107 N STATE ST	1,872	3,400	$580
33-4	518 E CAPITOL ST	3,344	11,600	$1,644
33-33	0 N STATE ST	3,779	0	$416
33-31	414 E CAPITOL ST	2,480	4,118	$726
33-29	400 E CAPITOL ST	19,275	61,690	$8,906
33-27	120 N CONGRESS ST	10,400	102,000	$12,364
33-22	113 N PRESIDENT ST	4,400	6,600	$1,210
33-21	418 E CAPITOL ST	6,060	1,875	$873
33-20	422 E CAPITOL ST	3,240	2,059	$583
33-2	520 E CAPITOL ST	3,156	3,156	$694
33-19	426 E CAPITOL ST	5,400	4,350	$1,073
33-18-1	436 E CAPITOL ST	1,037	1,037	$228
33-18	107 N PRESIDENT ST	1,324	1,324	$291
33-17	434 E CAPITOL ST	2,916	2,916	$642
33-15	0 E CAPITOL ST	3,879	0	$427
33-14-1	0 N PRESIDENT ST	2,175	0	$239
33-14	500 E CAPITOL ST	4,516	12,000	$1,817
33-11-1	125 N STATE ST	4,104	4,970	$998
33-1-1	101 N STATE ST	2,906	4,640	$830
33-11	129 N STATE ST	6,496	3,600	$1,111
33-10	123 N STATE ST	3,828	4,750	$944
33-1	105 N STATE ST	1,975	4,576	$721

34-54	304 N CONGRESS ST	12,305	7,000	$2,124
34-51	316 N CONGRESS ST	9,001	0	$990
34-45	418 YAZOO ST	2,277	1,740	$442
34-4	416 E AMITE ST	2,450	7,140	$1,055
34-3	0 E AMITE ST	1,925	0	$212
34-25	222 N PRESIDENT ST	8,000	22,989	$3,409
34-24	226 N PRESIDENT ST	4,640	2,900	$829
34-23	0 YAZOO ST	6,320	0	$695
34-2	201 N PRESIDENT ST	6,825	8,350	$1,669
34-16	0 E AMITE ST	12,080	0	$1,329
34-14	202 N CONGRESS ST	42,720	39,950	$9,094
34-11	228 N CONGRESS ST	12,800	6,260	$2,097
33-8-1	115 N STATE ST	2,720	2,880	$616
33-8	117 N STATE ST	7,749	10,650	$2,024
33-7	113 N STATE ST	2,328	2,880	$573
33-6	109 N STATE ST	2,195	2,880	$558
33-5	107 N STATE ST	1,872	3,400	$580
33-4	518 E CAPITOL ST	3,344	11,600	$1,644
33-33	0 N STATE ST	3,779	0	$416
33-31	414 E CAPITOL ST	2,480	4,118	$726
33-29	400 E CAPITOL ST	19,275	61,690	$8,906
33-27	120 N CONGRESS ST	10,400	102,000	$12,364
33-22	113 N PRESIDENT ST	4,400	6,600	$1,210
33-21	418 E CAPITOL ST	6,060	1,875	$878
33-20	422 E CAPITOL ST	3,240	2,059	$583
33-2	520 E CAPITOL ST	3,156	3,156	$694
33-19	426 E CAPITOL ST	5,400	4,350	$1,073
33-18-1	436 E CAPITOL ST	1,037	1,037	$228
33-18	107 N PRESIDENT ST	1,324	1,324	$291
33-17	434 E CAPITOL ST	2,916	2,916	$642
33-15	0 E CAPITOL ST	3,879	0	$427
33-14-1	0 N PRESIDENT ST	2,175	0	$239
33-14	500 E CAPITOL ST	4,516	12,000	$1,817
33-11-1	125 N STATE ST	4,104	4,970	$998
33-1-1	101 N STATE ST	2,906	4,640	$830
33-11	129 N STATE ST	6,496	3,600	$1,111
33-10	123 N STATE ST	3,828	4,750	$944
33-1	105 N STATE ST	1,975	4,576	$721

86-15	0 N MILL ST	5,580	0	$614
86-14	218 N MILL ST	11,040	9,900	$2,303
86-13	217 W GRIFFITH ST	2,911	4,900	$859
86-12	0 N MILL ST	4,684	0	$515
85-8-3	190 E CAPITOL ST	87,263	192,000	$30,719
85-8-2	188 E CAPITOL ST	53,578	228,000	$30,974
85-8	0 E CAPITOL ST	62,726	0	$6,900
85-35	227 E AMITE ST	30,009	190,855	$24,295
85-31	248 E CAPITOL ST	18,044	343,000	$39,715
85-30	244 E CAPITOL ST	5,500	11,000	$1,815
85-28	230 E CAPITOL ST	5,072	15,216	$2,232
85-27	228 E CAPITOL ST	2,200	2,200	$484
85-26	224 E CAPITOL ST	1,980	1,980	$436
85-25	226 E CAPITOL ST	2,200	2,200	$484
85-24	0 E CAPITOL ST	3,437	0	$378
85-21	210 E CAPITOL ST	51,734	335,332	$42,577
85-18	200 E CAPITOL ST	10,659	162,448	$19,042
84-27	115 E GRIFFITH ST	9,463	0	$1,041
84-26	162 E AMITE ST	36,784	40,250	$8,474
84-22	138 E AMITE ST	8,138	6,950	$1,660
84-19	126 E AMITE ST	12,799	15,000	$3,058
84-18	124 E AMITE ST	8,500	5,000	$1,485
84-14	0 N LAMAR ST	2,818	0	$310
84-13-2	205 N LAMAR ST	20,347	1,075	$2,356
84-13	219 N LAMAR ST	18,690	4,158	$2,513
84-12-3	200 E AMITE ST	41,184	396,000	$48,090
84-12-2	0 N WEST ST	11,830	0	$1,301
84-12-1	220 E AMITE ST	40,467	212,283	$27,803
83-3	300 N FARISH ST	8,712	4,899	$1,497
36-6	633 N STATE ST	38,400	64,768	$11,348
36-5	625 N STATE ST	14,960	12,960	$3,071
36-3	625 N STATE ST	6,800	0	$748
36-14	601 GEORGE ST	16,311	4,800	$2,322
35-18	0 COLLEGE ST	10,880	0	$1,197
35-12	513 N STATE ST	6,720	4,200	$1,201
35-11	0 N STATE ST	7,356	0	$809
34-7	219 N PRESIDENT ST	20,000	3,042	$2,535
34-55	0 YAZOO ST	4,815	0	$530

34-54	304 N CONGRESS ST	12,305	7,000	$2,124
34-51	316 N CONGRESS ST	9,001	0	$990
34-45	418 YAZOO ST	2,277	1,740	$442
34-4	416 E AMITE ST	2,450	7,140	$1,055
34-3	0 E AMITE ST	1,925	0	$212
34-25	222 N PRESIDENT ST	8,000	22,989	$3,409
34-24	226 N PRESIDENT ST	4,640	2,900	$829
34-23	0 YAZOO ST	6,320	0	$695
34-2	201 N PRESIDENT ST	6,825	8,350	$1,669
34-16	0 E AMITE ST	12,080	0	$1,329
34-14	202 N CONGRESS ST	42,720	39,950	$9,094
34-11	228 N CONGRESS ST	12,800	6,260	$2,097
33-8-1	115 N STATE ST	2,720	2,880	$616
33-8	117 N STATE ST	7,749	10,650	$2,024
33-7	113 N STATE ST	2,328	2,880	$573
33-6	109 N STATE ST	2,195	2,880	$558
33-5	107 N STATE ST	1,872	3,400	$580
33-4	518 E CAPITOL ST	3,344	11,600	$1,644
33-33	0 N STATE ST	3,779	0	$416
33-31	414 E CAPITOL ST	2,480	4,118	$726
33-29	400 E CAPITOL ST	19,275	61,690	$8,906
33-27	120 N CONGRESS ST	10,400	102,000	$12,364
33-22	113 N PRESIDENT ST	4,400	6,600	$1,210
33-21	418 E CAPITOL ST	6,060	1,875	$873
33-20	422 E CAPITOL ST	3,240	2,059	$583
33-2	520 E CAPITOL ST	3,156	3,156	$694
33-19	426 E CAPITOL ST	5,400	4,350	$1,073
33-18-1	436 E CAPITOL ST	1,037	1,037	$228
33-18	107 N PRESIDENT ST	1,324	1,324	$291
33-17	434 E CAPITOL ST	2,916	2,916	$642
33-15	0 E CAPITOL ST	3,879	0	$427
33-14-1	0 N PRESIDENT ST	2,175	0	$239
33-14	500 E CAPITOL ST	4,516	12,000	$1,817
33-11-1	125 N STATE ST	4,104	4,970	$998
33-1-1	101 N STATE ST	2,906	4,640	$830
33-11	129 N STATE ST	6,496	3,600	$1,111
33-10	123 N STATE ST	3,828	4,750	$944
33-1	105 N STATE ST	1,975	4,576	$721

30-3-1	0 N STATE ST	10,890	0	$1,198
30-3	226 N STATE ST	20,475	30,259	$5,581
30-1-1	600 E AMITE ST	9,805	17,640	$3,019
24-49	713 HIGH ST	14,738	7,782	$2,477
24-43	500 N STATE ST	12,800	4,078	$1,857
24-32	654 N STATE ST	15,071	5,400	$2,252
24-31	640 N STATE ST	31,020	6,003	$4,073
24-29	628 N STATE ST	37,143	10,800	$5,274
24-28	0 NORTH ST	12,320	0	$1,350
24-27	620 N STATE ST	12,320	10,368	$2,496
24-26	610 N STATE ST	14,531	11,780	$2,894
24-22	0 NORTH ST	7,500	0	$825
24-21	656 N STATE ST	48,569	9,154	$6,350
194-4	430 S STATE ST	50,208	21,700	$7,910
194-2	414 S STATE ST	17,600	19,050	$4,032
194-1	400 S STATE ST	34,131	18,500	$5,789
193-7	0 S STATE ST	23,714	0	$2,609
193-6	216 S STATE ST	3,900	8,775	$1,394
193-5	214 S STATE ST	3,900	4,875	$965
193-4	0 S STATE ST	4,500	0	$495
193-3	0 S STATE ST	3,700	0	$407
193-2	0 S STATE ST	2,550	0	$281
193-11	312 S STATE ST	66,812	45,175	$12,319
193-10	304 S STATE ST	13,650	32,000	$5,022
193-1	0 S STATE ST	7,875	0	$866
192-9	0 E PASCAGOULA ST	13,024	0	$1,433
192-79	511 E PEARL ST	3,000	3,200	$682
192-74	220 S PRESIDENT ST	7,680	2,750	$1,147
192-6	201 S CONGRESS ST	52,599	66,000	$13,046
192-59	507 E CAPITOL ST	8,512	38,160	$5,134
192-57	501 E CAPITOL ST	3,512	12,000	$1,706
192-56	112 S PRESIDENT ST	745	756	$165
192-45-1	0 S STATE ST	36,691	0	$4,036
192-45	0 S PRESIDENT ST	29,440	3,876	$3,665
192-4	310 E PEARL ST	11,920	119,000	$14,401
192-38	525 E CAPITOL ST	4,333	5,700	$1,104
192-37	525 E CAPITOL ST	12,618	70,111	$9,100
192-36	415 E CAPITOL ST	3,048	6,096	$1,006

192-35	413 E CAPITOL ST	2,532	10,176	$1,398
192-34	401 E CAPITOL ST	25,231	91,557	$12,847
192-32	100 S CONGRESS ST	25,680	0	$2,825
192-3	125 S CONGRESS ST	25,536	393,420	$46,085
192-27	129 S PRESIDENT ST	21,280	14,532	$3,939
192-24	119 S PRESIDENT ST	5,600	13,104	$2,057
192-23-1		600	0	$66
192-2	315 E CAPITOL ST	4,506	87,000	$10,066
192-16	309 E PEARL ST	43,651	108,000	$16,682
192-1	329 E CAPITOL ST	7,664	12,675	$2,237
191-9	156 E PASCAGOULA ST	18,040	8,850	$2,958
191-8-1	200 S LAMAR ST	15,141	70,486	$9,419
191-8	200 S LAMAR ST	17,083	70,486	$9,633
191-71	245 E CAPITOL ST	63,000	115,000	$19,580
191-70	235 E CAPITOL ST	12,825	11,310	$2,655
191-68	225 E CAPITOL ST	33,944	182,258	$23,782
191-67	215 E CAPITOL ST	12,419	0	$1,366
191-66	0 E CAPITOL ST	15,122	145,286	$17,645
191-65	0 E CAPITOL ST	19,472	156,839	$19,394
191-49	141 E CAPITOL ST	4,376	4,000	$921
191-48		192	0	$21
191-47	0 E CAPITOL ST	5,251	0	$578
191-39	111 E CAPITOL ST	88,375	279,360	$40,451
191-38	109 E CAPITOL ST	2,300	3,450	$633
191-37	101 E CAPITOL ST	7,200	19,440	$2,930
191-36	269 E PEARL ST	6,660	11,700	$2,020
191-35	277 E PEARL ST	15,090	21,788	$4,057
191-34-1	263 E PEARL ST	3,300	2,730	$663
191-34	265 E PEARL ST	3,300	2,730	$663
191-33	225 E PEARL ST	12,000	9,750	$2,393
191-32	211 E PEARL ST	13,948	0	$1,534
191-30	200 S LAMAR ST	24,863	166,128	$21,009
191-3	211 S WEST ST	49,049	157,194	$22,687
191-28	213 S LAMAR ST	5,875	6,720	$1,165
191-27	201 S LAMAR ST	4,812	4,812	$1,059
191-26	159 E PEARL ST	2,530	2,160	$516
191-25	157 E PEARL ST	2,365	2,160	$498
191-13	124 E PASCAGOULA ST	7,384	0	$812

186-34	405 TOMBIGBEE ST	5,568	11,200	$1,844
186-33	0 S CONGRESS ST	9,834	0	$1,082
186-32	0 S CONGRESS ST	5,516	0	$607
186-29	499 S PRESIDENT ST	16,000	13,888	$3,288
186-28	413 S PRESIDENT ST	7,500	7,840	$1,687
186-27	0 TOMBIGBEE ST	55,776	0	$6,135
186-26	425 TOMBIGBEE ST	2,430	4,456	$757
186-24	0 S WEST ST	34,848	0	$3,833
186-23	0 S CONGRESS ST	11,761	0	$1,293
186-21-2	0 S CONGRESS ST	2,614	0	$288
186-21-1	0 S CONGRESS ST	4,792	0	$527
186-21	0 S CONGRESS ST	3,920	0	$431
186-16	407 S CONGRESS ST	44,431	174,518	$24,084
186-15	301 E PASCAGOULA ST	12,000	24,000	$3,960
186-14	0 E PASCAGOULA ST	12,000	0	$1,320
186-13	0 TOMBIGBEE ST	1,500	0	$165
186-12	0 S WEST ST	12,800	0	$1,408
186-11	0 S WEST ST	3,500	0	$385
186-10	0 TOMBIGBEE ST	2,440	0	$268
1194-7	740 E SOUTH ST	120,608	80,365	$16,607
1194-6	0 S COMMERCE ST	12,160	0	$1,338
1194-5	711 TOMBIGBEE ST	105,152	45,975	$16,624
1193-15-1	200 S COMMERCE ST	11,760	24,220	$3,958
TOTAL		3,246,009	6,422,195 $	1,063,508

ATTACHMENT B

OFFICIAL BALLOT

ISSUE TO BE DECIDED BY PROPERTY OWNERS:

Should the Downtown Jackson Business Improvement District Plan for the 10-year period commencing January 1, 2027 be accepted or rejected?

To vote, please mark an "X" or fill in the oval next to your choice.

( ) **FOR** the Downtown Jackson Business Improvement District Plan for the 10-year period commencing January 1, 2027.

*Voting **FOR** means you approve the District Plan.*

( ) **AGAINST** the Downtown Jackson Business Improvement District Plan for the 10-year period commencing January 1, 2027

Voting AGAINST means you do not approve the District Plan.

I, _____ (print name), by signing below, hereby affirm that I am the owner of record, or the authorized representative of the owner, of the parcels of taxable real property listed below and located within the Downtown Jackson Business Improvement District, as described in the District Plan for the 10-year period commencing January 1, 2027, which was approved by a majority of property owners attending the meeting held on October 1, 2026.

HINDS COUNTY TAX PARCEL NUMBER:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

_____ _____

SIGNATURE ***DATE***

A completed ballot must be submitted to the Municipal Clerk of the City of Jackson no later than 5:00 p.m. on Tuesday, December 15, 2026.

Angela Harris, Municipal Clerk
City of Jackson
219 S. President Street

P.O. Box 17
Jackson, MS 39205-0017

President Hartley moved adoption; **Vice President Parkinson** seconded.

– – – – – – – – – – – – – – –

President Hartley recognized **Dallas Quinn, Director of Downtown Jackson Business Improvement District,** who provided a brief overview of said item.

– – – – – – – – – – – – –

After a thorough discussion, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Abstention – Stokes.
Absent – None.

* * * * * * * * * * * * * *

ORDER ACCEPTING THE BID OF UNITED HEALTHCARE SERVICES, INC. TO SERVE AS THE THIRD-PARTY ADMINISTRATOR FOR THE CITY OF JACKSON'S SELF-FUNDED MAJOR MEDICAL HEALTH PLAN FOR THE YEARS 2027 THROUGH 2029 AND THE BIDS OF UNITED HEALTHCARE SERVICES, INC. TO PROVIDE INSURANCE COVERAGE FOR THE VISION PLAN (36 MONTH RATE GUARANTEE) AND THE DENTAL PLAN (24 MONTH RATE GUARANTEE).

WHEREAS, Section 25-15-101 of the Mississippi Code provides that the governing board of a municipality may negotiate and secure for all or specified groups of employees and their dependents a policy or policies of group insurance covering health and group contract or contracts covering hospital and/or medical services or benefits of its employees and their dependents as may desire such insurance and other coverage; and

WHEREAS, pursuant to lawful public advertisement, the City Clerk of Jackson, Mississippi, received sealed bids until 3:30 PM local time on Tuesday, September 1, 2026, at which time they were publicly opened and read aloud to secure qualified proposers to provide Third Party Administrator (TPA) services for the City of Jackson's Major Medical Plan, and to insure the City of Jackson's Dental, and Vision Benefit Plans; and

WHEREAS, five (5) companies (United Healthcare Services Inc., Delta Dental, Cigna, Higginbotham, and Avesis) submitted bids to offer the City of Jackson employees/retirees fully-funded Vision and Dental plans, with two (2) proposers (United Healthcare and Cigna) submitting bids specific to the City of Jackson, Mississippi's self-funded medical plan; and

MEDICAL

WHEREAS, United Healthcare Services, Inc. was determined to be the most highly qualified and responsive bidder to serve as the TPA for the City's Self-Funded Major Medical Health Plan from January 1, 2027, through December 31, 2029, proposing a net monthly administrative fee of $6.73 per participant (incorporating a $27.63 Rx rebate optimization credit and including a $0.55 COBRA administration fee); and

WHEREAS, United Healthcare Services, Inc. further provides significant fiscal cost-offsets for the City, including a contractually sustained pharmacy rebate percentage through Optum, an annual $60,000 wellness allotment, with a guaranteed additional annual $90,000 renewal credit across each year of the 3-year term equaling $150, 000 in wellness credits for each year; and

WHEREAS, United Healthcare Services, Inc. was additionally selected to manage the fully-funded Vision Plan (36-month rate guarantee); and

WHEREAS, United Healthcare Services, Inc. and Delta Dental bids were tied, and United Healthcare Services, Inc. was selected to manage the Dental Plan (24-month rate guarantee) because it offered an additional $2.00 PEPM credit for the 2027 plan year when bundling dental services with the major medical, resulting in a historic low net administrative rate of $4.73 PEPM; and

WHEREAS, the City of Jackson's Insurance Advisory Committee recommends that the City accept the bid of United Healthcare Services, Inc. to provide third party administrative services for the City's Major Medical Self-Funded Health Plan; and

VISION

WHEREAS, Section 25-15-101 of the Mississippi Code provides that the governing board of a municipality may negotiate and secure for all or specified groups of employees and their dependents a policy or policies of group insurance covering health and group contract or contracts covering hospital and/or medical services or benefits of its employees and their dependents as may desire such insurance and other coverage; and

WHEREAS, pursuant to the authority provided in Section 25-15-101, the governing authorities for the City of Jackson have decided it is in the best interest of the employees of the City of Jackson to offer employees an employee funded vision plan; and

WHEREAS, pursuant to lawful public advertisement, sealed bids were formally received by the City Clerk of Jackson, Mississippi, until 3:30 PM local time on Tuesday, September 1, 2026, at which time they were publicly opened and read aloud to secure qualified proposers to provide insurance for the City of Jackson Vision Plan; and

WHEREAS, five (5) companies (United Healthcare Services Inc., Delta Dental, Cigna, Higginbotham, and Avesis) submitted bids to offer the City of Jackson employees/retirees a fully funded vision plan; and

WHEREAS, United Healthcare Services, Inc. was selected to act as the insurer for the fully-funded Vision Plan for a 36-month rate guarantee; and

WHEREAS, employees and their dependents, and retirees participating in the group vision plan of the City have the option of choosing from one plan; and

Plan Type	Employee Only	Employee + 1	Family (3+ Members)
UHC Vision	$4.70	$9.53	$15.30

UnitedHealthcare
Proposed Vision Rates for City of Jackson, MS
Effective Date: 01/01/2027

WHEREAS, considering the uncertainties in the economic sector and insurance trends, the best interest of the City of Jackson, the employees, dependents, and retirees would be served by accepting the bid of United Healthcare Services, Inc, to provide vision insurance for the Plan Year commencing January 1, 2027 and ending December 31, 2029; and

WHEREAS, the City of Jackson's Insurance Advisory Committee recommends that the City accept the bid of United Healthcare Services, Inc. as the insurer for the City's fully-funded Vision Plan; and

<u>DENTAL</u>

WHEREAS, Section 25-15-101 of the Mississippi Code provides that the governing board of a municipality may negotiate and secure for all or specified groups of employees and their dependents a policy or policies of group insurance covering health and group contract or contracts covering hospital and/or medical services or benefits of its employees and their dependents as may desire such insurance and other coverage; and

WHEREAS, pursuant to the authority provided in Section 25-15-101, the governing authorities for the City of Jackson has previously offered dental insurance coverage to municipal employees and also retirees of the municipality through Delta Dental; and

WHEREAS, pursuant to lawful public advertisement, sealed bids were formally received by the City Clerk of Jackson, Mississippi, until 3:30 PM local time on Tuesday, September 1, 2026, at which time they were publicly opened and read aloud to secure qualified proposers to provide Third Party Administrator (TPA) services for the City of Jackson Dental Plan; and

WHEREAS, five (5) companies (United Healthcare Services Inc., Delta Dental, Cigna, Higginbotham, and Avesis) submitted bids to offer the City of Jackson employees/retirees fully funded Dental plans; and

WHEREAS, United Healthcare was selected as the insurer for the City's fully-funded Dental Plan (24-month rate guarantee); and

WHEREAS, employees and their dependents, and retirees participating in the group dental plans of the City have the option of choosing from among two types of dental plans (platinum and bronze); and

Plan Type		Employee Only	Employee + 1	Family (3+ Members)
UHC Dental (Platinum)		$27.42	$59.87	$85.83
UHC Dental (Silver)		$19.31	$42.09	$60.31

UnitedHealthcare
Proposed Dental Rates for City of Jackson, MS

Effective Date: 01/01/2027

Dental Services	Passive PPO NEW_32500030 CS0		Passive PPO NEW_32500031 CS1	
Legal Entity	UnitedHealthcare Insurance Company		UnitedHealthcare Insurance Company	
	Primary Plan Platinum In Network	Out of Network	Primary Plan Silver In Network	Out of Network
Diagnostic Service				
Periodic Oral Evaluation	100%	100%	100%	100%
Radiographs	100%	100%	100%	100%
Lab and Other Diagnostic Tests	100%	100%	100%	100%
Preventive Services				
Dental Prophylaxis (Cleaning)	100%	100%	100%	100%
Fluoride Treatment	100%	100%	100%	100%
Sealants	100%	100%	100%	100%
Space Maintainers	100%	100%	100%	100%
Basic Services				
Restorations (Amalgams or Composite)*	80%	80%	80%	80%
Posterior Composites	Included	Included	Included	Included
Emergency Treatment/General Services	80%	80%	80%	80%
Simple Extractions	80%	80%	50%	50%
Oral Surgery (incl. surgical extractions)	80%	80%	In Major	In Major
Periodontics	80%	80%	In Major	In Major
Endodontics	80%	80%	In Major	In Major
Major Services				
Oral Surgery (incl. surgical extractions)	In Basic	In Basic	25%	25%
Periodontics	In Basic	In Basic	25%	25%
Endodontics	In Basic	In Basic	25%	25%
Inlays/Onlays/Crowns	80%	80%	25%	25%
Dentures and Removable Prosthetics	80%	80%	25%	25%
Fixed Partial Dentures (Bridges)	80%	80%	25%	25%
Implants	80%	80%	25%	25%
Orthodontic Services				
Orthodontia	50%	50%	Not Covered	Not Covered
Orthodontia Eligibility	Child Only (Up to Age 19)		Not Covered	
Deductible (Individual/Family)	$50/$150	$50/$150	$50/$150	$50/$150

Deductible applies to Prev. & Diag.	No	No	No	No
Annual Max	$1,500	$1,500	$1,000	$1,000
Lifetime Ortho Max	$1,000	$1,000	Not Covered	Not Covered
Waiting Period	None		None	
Out of Network Basis	UCR 90th		UCR 90th	
PPO Network	Options PPO 30		Options PPO 30	
CMM–Annual Roll-Over	No		No	
FlexAppeal PMM	Yes		No	
Assumed Enrollment and Rates				
Employee	763 $27.42		28 $19.31	
Employee + One	223 $59.87		10 $42.09	
Employee + Family	188 $85.83		4 $60.31	
	1174		42	
Monthly Premium	$50,408.51		$1,202.82	
Annual Premium	$604,902.12		$14,433.84	
Employer Contribution	Voluntary		Voluntary	
Participation Requirements	Minimum of 3 ees		Minimum of 2 ees	
Dependent Children Coverage	To Age 26		To Age 26	
Contract Basis	Fully Insured		Fully Insured	
Benefit Period Basis	Calendar Year		Calendar Year	
Exclusions and Limitations	Standard		Standard	
Broker Commissions	0%		0%	
Rate Guarantee	24 Months		24 Months	
Third Year Rate Cap	7.50%		7.50%	

WHEREAS, considering the uncertainties in the economic sector and insurance trends, the best interest of the City of Jackson, the employees, dependents, and retirees would be served by accepting the bid of United Healthcare Services, Inc, to provide dental insurance for the Plan Year commencing January 1, 2027 and ending December 31, 2028; and

WHEREAS, the City of Jackson's Insurance Advisory Committee recommends that the City accept the bid of United Healthcare Services, Inc. as the insurer for the City's fully-funded Dental Plan.

IT IS, HEREBY, ORDERED that the bids of United Healthcare Services, Inc. received September 1, 2026, to provide third-party administrator services for the City of Jackson's self-funded Major Medical Health Plan, and the bids of United Healthcare Services, Inc. to provide insurance coverage for the Vision and Dental Plans, be accepted as the lowest and best bids received, it being determined that said bids met the City's specifications.

IT IS, HEREBY FURTHER ORDERED that the cost of the coverage of the vision and dental plans shall be fully paid by the employees and retirees electing to participate in the plans offered; and

IT IS, HEREBY FINALLY ORDERED that the cost of the coverage for the vision and dental plans may be deducted from the wages paid to the employee by the City of Jackson upon written consent of the employee.

Council Member Stokes moved adoption; **President Hartley** seconded.

Yeas – Brown-Thomas, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – Clay.
Absent – None.

* * * * * * * * * * * * * *

ORDER AUTHORIZING THE AMENDMENT OF THE CITY OF JACKSON, MS MEDICAL BENEFIT PLAN FOR ACTIVE EMPLOYEES AND RETIREES TO

TRANSITION FROM A FOUR-PLAN STRUCTURE TO A STREAMLINED TWO PLAN STRUCTURE EFFECTIVE JANUARY 1, 2027.

WHEREAS, the City of Jackson currently offers a four (4) medical benefit plan options (Platinum, Gold, Silver, and Bronze) for active employees and retirees; and

WHEREAS, following an exhaustive administrative review, by the health insurance advisory committee, the Department of Human Resources has recommended streamlining the plan structure by eliminating the silver and bronze tiers, retaining only the Platinum and Gold plans, and updating the applicable rate schedules effective January 1, 2027; and

WHEREAS, the review revealed a critically low enrollment baseline within the lower plans, showing that only fourteen (14) individuals selected the Silver and six (6) selected the Bronze options; and

WHEREAS, the pricing premium gap between the two (2) lower plans and the next tier up (Gold Plan) is narrow and structurally fails to justify the operational resources required to maintain them; and

WHEREAS, managing four distinct healthcare infrastructure levels generates unnecessary administrative burdens, complicated premium calculations, and higher internal operating costs for the City; and

WHEREAS, transitioning to a streamlined two plans system consisting exclusively of the Platinum Plan and the Gold Plan aligns the City of Jackson with prevailing marketplace standards, where the substantial majority of public sector and municipal entities limit medical offerings to two clear plans; and

WHEREAS IT IS HEREBY ORDERED that effective January 1, 2027, the City of Jackson medical benefit plans shall be streamlined from a four-plan framework to a two-plan framework by completely eliminating the Silver Plan and Bronze Plan options for all active employees and retirees.

WHEREAS, IT IS FURTHER ORDERED that active employees and retiree medical benefit plan premium rate structure shall reflect the elimination of the lower-level plans, moving from the four-option structure to the approved two-option structure as detailed in the comprehensive rate schedule below:

MEDICAL BENEFIT PLAN – ACTIVE EMPLOYEES (PER PAY PERIOD)

Plan Tier & Status	Single	2-Party	Family
Platinum Plan (Retained)	$0.00	Bi-weekly: $59.08 Weekly: $29.54	Bi-weekly: $119.84 Weekly: $59.92
Gold Plan (Retained)	$0.00	Bi-weekly: $30.52 Weekly: $15.26	Bi-weekly: $92.42 Weekly: $46.21
Silver Plan (Eliminated)	$0.00	Bi-weekly: $30.25 Weekly: $15.12	Bi-weekly: $91.57 Weekly: $45.78
Bronze Plan (Eliminated)	$0.00	Bi-weekly: $29.69 Weekly: $14.84	Bi-weekly: $89.89 Weekly: $44.94

MEDICAL BENEFIT PLAN – RETIRED EMPLOYEES (MONTHLY)

Plan Option	Single Rate	2-Party Rate	Family Rate
Platinum Plan (Retained)	$554.00	$1,054.00	$2,151.00
Gold Plan (Retained)	$457.13	$920.87	$1,861.20
Silver Plan (Eliminated)	$454.30	$915.17	$1,849.67

Bronze Plan (Eliminated)	$445.95	$898.36	$1,815.68

WHEREAS, IT IS FURTHER ORDERED that the Mayor, or his designee, is hereby authorized and directed to instruct the Department of Human Resources to take all necessary steps to implement and effectuate the streamlined two-plan medical benefit structure.

Council Member Stokes moved adoption; **President Hartley** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

* * * * * * * * * * * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MISSISSIPPI HERITAGE TRUST AND THE GREATER BELHAVEN NEIGHBORHOOD FOUNDATION RELATED TO REVISION OF THE BELHAVEN HISTORIC DISTRICT DESIGN GUIDELINES.

WHEREAS, the Mississippi Department of Archives and History awarded the City of Jackson a Certified Local Government Grant for federal fiscal year 2026 in an amount of up to $15,000.00 or fifty percent (50%) of eligible project costs related to revising the design guidelines in the Belhaven Historic District ("Project"); and

WHEREAS, the Department of Planning and Development recommends that the City of Jackson retain the services of Mississippi Heritage Trust, a non-profit organization with qualifications in history, architectural history, and historic preservation experience to perform services associated with the project; and

WHEREAS, Mississippi Heritage Trust submitted a budget for the Project totaling $16,500.00; and

WHEREAS, the Mississippi Department of Archives and History will reimburse the City of Jackson a sum of up to $8,250.00 of the eligible project costs; and

WHEREAS, the Greater Belhaven Neighborhood Foundation has agreed to donate to the City of Jackson the sum of $8,250.00 on condition that the funds be used in accordance with the Memorandum of Agreement executed between the City of Jackson and the Mississippi Department of Archives and History in July 2026; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute an agreement between Mississippi Heritage Trust and the Greater Belhaven Foundation for performance of the work contemplated; and

WHEREAS, the terms of the agreement with Mississippi Heritage Trust and the Greater Belhaven Foundation are as follows:

1. TERM OF AGREEMENT: To begin November 3, 2026, and conclude on July 10, 2027, which is the deadline for submission of the final deliverable. The term of the agreement shall commence as set forth in Paragraph 6.

2. MISISSIPPI HERITAGE TRUST SCOPE OF SERVICES: Pursuant to Paragraph 5 of the Memorandum of Agreement with the Mississippi Department of Archives and History, the City has chosen Mississippi Heritage Trust as a private consultant with qualifications in history, architectural history, and historic preservation experience as a paid contractor to perform the services identified in Exhibit A. In addition to the services identified in Exhibit A, the Contractor shall advise the Mississippi Department of Archives and History (MDAH) and the City of the progress of the project by telephone, email, or by letter at least once per month while the project is underway to ensure that the work is performed in accordance with the Secretary of Interior's Standards and Guidelines for Archaeology and Historic Preservation. The Contractor shall contact MDAH and the City immediately if any situation should arise which will affect the timely or

successful completion of this project and/or the final submission of the completed design guidelines.

The selection of Mississippi Heritage Trust as the contractor complies with Section 5 of the Memorandum of the Agreement because the project does not exceed $100,000.00. In addition, the legislature for the State of Mississippi has not passed legislation describing the procurement requirements for personal and professional services by a municipality. Even though the State of Mississippi has not passed legislation governing procurement of personal and professional services by a municipality, the governing authorities for the City of Jackson have adopted policies for the procurement of personal and professional services and specified when competition is required and the terms and conditions for exceptions to conditions.
Pursuant to Section 3.4 of the City of Jackson's Personal and Professional Service procurement policy, an exception to competition was approved based upon the time constraints for performance. A copy of the approval is attached as Exhibit B.

3. COMPENSATION TO BE PAID MISSISSIPPI HERITAGE TRUST: The City of Jackson will pay Mississippi Heritage Trust a sum not to exceed $16,500.00 consistent with the project budget set forth in Exhibit A. The compensation shall be paid in accordance with the schedule and frequency set forth in Paragraph 8 below.

4. MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY MANDATORY CONTRACTUAL PROVISION REGARDING TERMINATION:

a. Termination for Convenience. The City may when the interests of the City so require, terminate this contract in whole or in part for the convenience of the City and or MDAH. The City will give written notice of the termination to the Contractor specifying the part of the contract terminated and when the termination becomes effective.

Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Contractor will stop work to the extent specified. Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Contractor shall settle the liabilities and subcontracts arising out of the termination of the subcontracts and orders connected with the terminated work. The City may direct Contractor to assign Contractor's right, title, and interest under terminated orders or subcontracts to the City. Contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

b. Termination for Default. If Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions or commits any other substantial breach of this contract, the City may notify the Contractor in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the City, the Contractor's right to proceed with the contract or such part of the contract as to which there has been delay or failure to perform may be terminated. In the event of termination in whole or in part, the City may procure similar supplies or services in a manner and upon terms deemed appropriate by the City. Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Contractor's duties: Notwithstanding termination of the contract and subject to any directions from the City, Contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the Contractor in which the City has an interest.

Compensation: Payment for completed services delivered to and accepted by the City shall be at the contract price specified in the scope of work and budget. The City may withhold from amounts due Contractor such sums as the City deems necessary to protect it against loss because of outstanding liens, or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuse for Nonperformance or Delayed Performance. Except with respect to default of subcontractors, Contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by Contractor to make progress in the

prosecution of the work hereunder which endangers Such performance) if Contractor has notified the City within 15 days after the cause of the delay and the failure arise out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Contractor shall not be deemed to be in default, unless the service to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Contractor to meet the contract requirements. Upon request of Contractor, the City shall ascertain the facts and extent of such failure, and if it is determined that any failure to perform was occasioned by any one or more of the excusable causes, and that but for the excusable cause, Contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, subject to the rights of the City to terminate under Paragraph 4 (a).

Erroneous termination for Default. If, after notice of termination of Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions this clause, or that the delay was excusable under the provisions of the paragraph on Excuse for Nonperformance or Delayed Performance, the rights and obligations of the parties shall be the same as if notice of termination had been issued pursuant to the provision allowing termination for convenience.

Additional Rights and Remedies. The rights and remedies provided in this paragraph on termination for default are in addition to any other rights and remedies provided by law or under this contract.

Termination Upon Bankruptcy. This contract may be terminated in whole or in part by the City upon written notice to Contractor, if Contractor should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by Contractor of an assignment for the benefit of its creditors. In the event of such termination, Contractor shall be entitled to recover just and equitable compensation for satisfactory work performed under the contract, but in no case shall said compensation exceed the total contract price.

5. STOP WORK ORDER: The City may by written order to Contractor at any time, and without notice to any surety, require the Contractor to stop all or any part of the work called for by this contract. The order shall be for a specified period not exceeding 90 days after the order is delivered to the Contractor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this Clause. Upon receipt of such an order, Contractor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the work order expires, or within any further period to which the parties shall have agreed, the City shall either;

(a) cancel the stop work order; or

(b) terminate the work covered by such order as provided in the Termination for Default provisions of this agreement or the Termination for Convenience provisions of this contract.

Cancellation or Expiration of the Order. If a stop work order is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof
Expires, Contractor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Contractor price, or both, and the contract shall be modified in writing accordingly, if:

(a) the stop work order results in an increase in the time required for, or in Contractor's cost properly allocable to, the performance of any part of this contract; and

(b) Contractor asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that, if the City decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.

Termination of Stopped Work: If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

Adjustments of Price: Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the provisions of this agreement.

6. SUBMISSION OF FINAL DELIVERABLE: Mississippi Heritage Trust agrees that time is of the essence in the completion of the project. Therefore, the proposed schedule identified in Exhibit A shall not be considered a part of this agreement. Mississippi Heritage Trust agrees to revise and modify the schedule as necessary so that the final deliverable is received on or before July 10, 2027, in order to allow for the timely meeting of the August 1, 2027, deadline established by the City's Memorandum of Agreement with the Mississippi Department of Archives and History. The Mississippi Department of Archives and History must receive and approve the design guidelines and other materials before the same or published publicly.

7. STATUS OF MISSISSIPPI HERITAGE TRUST: The Contractor shall at all times, be regarded as and shall be legally considered an independent contractor and shall at no time act as an agent for the City, Greater Belhaven Foundation, or the Mississippi Department of Archives and History. A principal and agent, master and servant, partnership, joint venture, or employer and employee relationship has not been formed by the terms of this agreement. The only relationship intended with Mississippi Heritage Trust is that of independent contractor. No personnel of the Contractor shall be deemed in any way, directly or indirectly, expressly, or by implication to be employees of the City or Greater Belhaven. The City or Greater Belhaven Foundation shall not be liable for the negligence or other wrongdoing of the Contractor, its employees, servants, or agents. The City will not withhold any fee paid to the Contractor for federal or state income taxes or any employment tax including but not limited to unemployment insurance, Medicare, or Social Security taxes. Contractor agrees that it is responsible for the reporting and payment of all federal, state, and local taxes. Contractor agrees to file all necessary federal and state income tax returns accurately reflecting the Contractor's status as an independent contractor of the City. The City shall not be required to furnish insurance coverage or other employee benefits of any kind customarily provided by the City to its employees.

8. PAYMENT CONDITIONS AND FREQUENCY: The City of Jackson shall remit payment to Mississippi Heritage Trust in accordance with the Project Budget attached as Exhibit A when the task has been completed. Mississippi Heritage Trust shall provide notice to the City's designated project coordinator that a task has been completed along with supporting documentation and an invoice for payment. The project coordinator shall review and certify that the task has been completed prior to the issuance of payment. Payment shall be tendered in accordance with Mississippi law governing timely payment for public purchases codified at Section 31-7-305 of the Mississippi Code of 1972 as amended.

9. METHOD OF PAYMENT: Contractor agrees to accept all payments in United States currency by electronic means or by delivery of a manual check at the City's discretion. If payment is submitted electronically, the payment shall be deposited into an account at a financial institution designated by the Contractor. Contractor agrees that the City is exempt from the payment of taxes and will refrain from including taxes on any invoice submitted.

10.GREATER BELHAVEN NEIGHBORHOOD FOUNDATION: The Greater Belhaven Neighborhood Foundation agrees to donate to the City a sum not exceeding $8,250.00 on condition that the funds be used in accordance with the terms of the Memorandum of Agreement entered into between the Mississippi Department of Archives and History and the City in July 2026. The Greater Belhaven Neighborhood Foundation agrees that donation of the funds is *not* contingent upon the City contracting with Mississippi Heritage Trust or continuing a contractual relationship with Mississippi Heritage Trust. Greater Belhaven Neighborhood Foundation may submit reasonable recommendations to the City of Jackson concerning the work being performed, and the City may accept and implement recommendations but has no obligation to act upon a recommendation of the Greater Belhaven Neighborhood Foundation.

11. METHOD OF TENDERING CONTRIBUTION: The Greater Belhaven Neighborhood Foundation will tender its donation to the City within sixty (60) days of executing this agreement. The City of Jackson will furnish to the Greater Belhaven Neighborhood Foundation supporting

documentation regarding its expenditure of the funds at quarterly intervals of January 31,2027, April 30, 2027, and July 31, 2027.

12. THIRD PARTY BENEFICIARY: No third- party beneficiary relationship is intended and shall be created with Greater Belhaven Foundation, Mississippi Heritage Trust, or any person or organization pursuant to the terms of this agreement.

13. AVAILABILITY OF FUNDS: It is understood and agreed that the obligation of the City to proceed under this agreement is conditioned upon the appropriation and availability of funds appropriated by the governing authorities. If the funds are at any time not forthcoming, the City shall have the right upon ten (10) days written notice to Contractor to terminate the agreement without damage, penalty, cost, or expense to the City of any kind whatsoever. The effective date of termination shall be as specified in the notice.

14. APPLICABLE LAW: This contract shall be governed by and construed in accordance with the laws of the State of Mississippi excluding its conflicts of law provisions and any litigation with respect thereto shall be brought in the courts of the State. The Contractor and Contributor shall comply with applicable federal, state, and local laws and regulations.

15. REPRESENTATION REGARDING CONTINGENT FEES: Contractor represents that it has not retained a person to solicit or secure a contract with City upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Contractor's proposal.

16. REPRESENTATION REGARDING GRATUITIES: The Contractor represents that it has not violated, is not violating, and promises that it will not violate any federal, state, or municipal laws prohibiting gratuities.

17. TRADE SECRETS, COMMERCIAL AND FINANCIAL INFORMATION: It is expressly understood that Mississippi law requires that the provisions of this contract which contains a description of the services procured, cost to be paid, and contract terms be subject to public disclosure upon request. Therefore, the provisions of this agreement do not contain trade secrets or confidential commercial and financial information and shall be subject to examination, copying, and reproduction when requested under the Mississippi Open Records Act.

18. COMPLIANCE WITH LAWS: Contractor understands that the City is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical limitation, disability, genetic information, or any other consideration made unlawful by federal, state, or local law. All such discrimination is unlawful, and Contractor agrees that during the term of this agreement that it will strictly adhere to the policy in its employment practices and provision of the services procured. All activities conducted under this agreement shall be subject to all applicable federal, state, and local laws and regulations now existing and which may later be amended or modified.

19. E-VERIFICATION: If applicable, Contractor represents and warrants that it will comply with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees in accordance with Section 71-11-1 of the Mississippi Code of 1972 as amended. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is implemented by the United States Department of Homeland Security commonly referred to as the E-Verify Program or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of compliance. Upon request of the City and after obtaining approvals from the Department of Homeland Security and the Social Security Administration when required, Contractor agrees to provide a copy of each verification. Contractor further represents and warrants that any person assigned to perform services related to this agreement meets the eligibility requirements of United States immigration law. A breach of this agreement may subject the Contractor to the following:

(a) Termination of the agreement for services and ineligibility for any City contract for a period of up to three (3) years with notice of each cancellation or termination being disclosed publicly;

(b) The loss of a license, permit, certification or other document granted to Contractor by an agency, department, or governmental entity of the right to do business in the State of Mississippi for up to one (1) year; or

(c) Both of the above if there is termination. Contractor may also be liable for any additional costs or loss incurred as a result of the contract termination or loss of a license or permit to do business in the State.

20. NON-ASSIGNMENT: Contractor shall not assign the performance of the services or transfer its obligations under this agreement in whole or in part without the prior written consent of City. Any attempted assignment or transfer without the written consent of the City shall be void and of no effect.

21. SEVERABILITY: If any term or provision of this agreement is prohibited by the laws of the State of Mississippi or declared invalid by a court of competent jurisdiction, then the remainder of the contract shall not be affected and the provisions of this contract shall remain operable and enforce to the extent practical and permitted by law.

22. MODIFICATION: This agreement may be modified only by written agreement signed by each of the parties. For the City, the agreement may not be modified until such time that the modification has been presented to the Jackson City Council and approved by a quorum at a lawfully called public meeting.

23. CHANGE IN SCOPE OF WORK: Any change in the scope of services to be provided must be approved in writing and be consistent with the services described in the City of Jackson's Memorandum of Agreement with the Mississippi Department of Archives and History. Any change in the scope of services which is not consistent with the Memorandum of Agreement must be approved in writing by the parties and also the Mississippi Department of Archives and History.

24. NON-WAIVER OF BREACH: The failure of the City or Contractor at any time to enforce the provisions of this contract shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

25. COPYRIGHT: Copyright to all work products regardless of physical format-including but not limited to photographs, software, source code, research notes and compilations, draft and finished written works and published materials furnished by the Contractor in connection with this contract belong to the City of Jackson.

26. ENTIRE AGREEMENT: This contract contains the entire agreement of the parties with respect to the subject matter contained herein and supersedes or replaces any and all prior negotiations, understandings, and agreements written or oral between the parties relating to the services and compensation to be paid.

27. AUTHORIZATION: The individuals executing this agreement represent that they have been duly authorized to execute the contract by the respecting governing boards of Mississippi Heritage Trust, the Greater Belhaven Foundation, and the City of Jackson.

EXHIBIT A

Mississippi Heritage Trust

Proposed for Belhaven Historic District Design Guidelines-Revised October 2, 2026

Scope of Work

Task 1: Project Initiation and Stakeholder Engagement

· Review the existing Belhaven Historic District Design Guidelines, applicable ordinances, and related review procedures.

· Conduct a kickoff meeting with the Greater Belhaven Foundation Board, City of Jackson Historic Preservation Commission representatives, Planning Department staff, and other designated stakeholders.
· Identify priorities, concerns, and opportunities for revision.
· Prepare a project direction memorandum summarizing stakeholder input and recommended areas for update.

Task 2: Residential Rehabilitation and Site Design Guidelines

· Review and update existing guidance related to the rehabilitation of historic residential properties.
· Revisit site design standards, including landscaping, fences, accessory structures, parking, and other site features.
· Improve organization, clarity, and consistency with current preservation best practices and local review procedures.

Task 3: New Construction and Additions Guidelines

· Evaluate existing neighborhood development patterns and design characteristics.
· Update guidelines for residential and commercial infill construction, additions, and alterations.
· Clarify expectations regarding compatibility, scale, massing, setbacks, materials, and design review.
· Develop guidance addressing coordination between the Historic Preservation Commission and other City review processes, including zoning and site plan review.

Task 4: Draft Review Meeting

· Prepare and distribute a complete draft of the revised guidelines for stakeholder review.
· Conduct a review meeting with representatives of the Greater Belhaven Foundation, City of Jackson Historic Preservation Commission, Planning Department staff, and other designated stakeholders.
· Collect and summarize comments and recommendations for incorporation into the final document.

Task 5: Preservation Toolkit Workshop

· Develop and present an in-person Preservation Toolkit Workshop for neighborhood stakeholders.
· Topics may include:
o Historic preservation incentives and funding opportunities
o Federal and State Historic Tax Credits
o Design review and Certificate of Appropriateness procedures
o Rehabilitation best practices for historic properties
o Available preservation resources and technical assistance
· Provide digital workshop materials for future use.

Task 6: Final Guidelines and Digital Publication

· Incorporate stakeholder comments and prepare final revised guidelines.
· Create a searchable and navigable digital version of the guidelines.
· Include hyperlinks, downloadable forms, references to applicable ordinances, and supporting resources.
· Deliver final files in a format suitable for future updates.

Task 7: Annual Historic District Notice

· Create Annual Historic District Notice notifying residents of responsibilities and opportunities associated with living in a historic district.
Secure two comparable quotes from printers to print and mail notice.

Task 8: Travel and Project Expenses

· Travel to Jackson for meetings, field review, workshop presentation, and project coordination as necessary.

· Includes mileage, lodging (if required), and incidental project expenses.

Project Budget

Task	Fee
Project Initiation & Stakeholder Engagement	$1,500
Residential Rehabilitation & Site Design Updates	$4,000
New Construction & Additions Guidelines	$3,500
Draft Review Meeting	$1,000
Preservation Toolkit Workshop	$1,500
Final Guidelines	$2,500
Annual District Notice	$1,500
Travel & Project Expenses	$1,000
Total Project Cost	$16,500

Proposed Schedule

Phase	Timeline
Kickoff Meeting and Project Direction	October 2026
Existing Conditions Review and Guideline Assessment	October-December 2026
Draft Residential Rehabilitation and Site Design Revisions	January-March 2027
Draft New Construction and Additions Revisions	January -March 2027
Complete Draft Guidelines Prepared	April 2027
Draft Review Meeting and Comment Period	May-June 2027
Preservation Toolkit Workshop	July 2027
Final Revisions	July-August 2027
Mail Annual District Notice	September 2027
Final Deliverables Submitted	September 2027

WHEREAS, EXHIBIT B is the approval signed by persons designated in Section 3.4 of the Personal and Professional Service Procurement Policy and is attached.

IT IS, HEREBY ORDERED that the mayor shall be authorized to execute the agreement with the Mississippi Heritage Trust and Greater Belhaven Foundation.

IT IS, HEREBY ORDERED that a sum of money not exceeding $8,250.00 may be accepted from the Greater Belhaven Foundation with the understanding that it is to be used consistent with the purposes set forth in the July 2026 Memorandum of Understanding executed by the City of Jackson and the Mississippi Department of Archives and History.

IT IS, HEREBY ORDERED that Mississippi Heritage Trust may be paid a sum not to exceed $16,500.00 consistent with the terms of the contract.

IT IS, HEREBY ORDERED that the mayor or his designee shall be authorized to take those measures required for securing reimbursement from the Mississippi Department of Archives and History.

Mississippi Heritage Trust

Proposed for Belhaven Historic District Design Guidelines- Revised October 2, 2026

Scope of Work

Task 1: Project Initiation and Stakeholder Engagement

- Review the existing Belhaven Historic District Design Guidelines, applicable ordinances, and related review procedures.
- Conduct a kickoff meeting with the Greater Belhaven Foundation Board, City of Jackson Historic Preservation Commission representatives, Planning Department staff, and other designated stakeholders.
- Identify priorities, concerns, and opportunities for revision.
- Prepare a project direction memorandum summarizing stakeholder input and recommended areas for update.

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- Review and update existing guidance related to the rehabilitation of historic residential properties.
- Revisit site design standards, including landscaping, fences, accessory structures, parking, and other site features.
- Improve organization, clarity, and consistency with current preservation best practices and local review procedures.

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- Evaluate existing neighborhood development patterns and design characteristics.
- Update guidelines for residential and commercial infill construction, additions, and alterations.
- Clarify expectations regarding compatibility, scale, massing, setbacks, materials, and design review.
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- Prepare and distribute a complete draft of the revised guidelines for stakeholder review.
- Conduct a review meeting with representatives of the Greater Belhaven Foundation, City of Jackson Historic Preservation Commission, Planning Department staff, and other designated stakeholders.
- Collect and summarize comments and recommendations for incorporation into the final document.

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- Develop and present an in-person Preservation Toolkit Workshop for neighborhood stakeholders.
- Topics may include:
  - Historic preservation incentives and funding opportunities
  - Federal and State Historic Tax Credits
  - Design review and Certificate of Appropriateness procedures
  - Rehabilitation best practices for historic properties
  - Available preservation resources and technical assistance
- Provide digital workshop materials for future use.

Task 6: Final Guidelines and Digital Publication

- Incorporate stakeholder comments and prepare final revised guidelines.
- Create a searchable and navigable digital version of the guidelines.
- Include hyperlinks, downloadable forms, references to applicable ordinances, and supporting resources.
- Deliver final files in a format suitable for future updates.

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- Create Annual Historic District Notice notifying residents of responsibilities and opportunities associated with living in a historic district.
- Secure two comparable quotes from printers to print and mail notice.

Task 8: Travel and Project Expenses

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- Includes mileage, lodging (if required), and incidental project expenses.

Project Budget

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Final Guidelines	$2,500
Annual District Notice	$1,500
Travel & Project Expenses	$1,000
Total Project Cost	**$16,500**

Proposed Schedule

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Final Deliverables Submitted	September 2027

JACKSON
MISSISSIPPI
BUILDING A BETTER FUTURE TOGETHER

To: Angela Brown, Director of Department of Planning
Jillian Caldwell, Chief Financial Officer
Drew Martin, City Attorney and Interim CAO
Mayor John Horn

From: Eric Lewis

Date: October 1, 2026

Re: Procurement of professional services from Mississippi Heritage Trust

The City of Jackson entered into a Memorandum of Agreement with the Mississippi Department of Archives and History for a project related to the revision of the Belhaven and Belhaven Heights Design Guidelines and the development of an annual historic district notice which would outline preservation incentives, tax credits, ordinance requirements, and review processes. The Mississippi Department of Archives and History must approve the revisions prior to publicizing.

The Mississippi Department of Archives and History will reimburse the City of Jackson 50% of eligible project cost up to $15,000.00. The Greater Belhaven Foundation has agreed to provide the remaining 50% match up to $15,000.00.

There is deadline of August 1, 2027 for the work to be completed. In order to ensure that the work is completed timely, I am recommending that a contract be approved with Mississippi Heritage Trust to provide services without the use of competition pursuant to Section 3.4 of the Personal and Professional Procurement Policy approved by the governing authorities. The best interest of the City of Jackson would be served by retaining Mississippi Heritage Trust works with local organizations to preserve properties of historical significance and is capable of providing the service contemplated by the Memorandum of Agreement. The Mississippi Department of Archives and History is familiar with the work of the Mississippi Heritage Trust and will most likely

I have attached to this memorandum a description of the work, services, and cost submitted by Mississippi Heritage Trust.

EXHIBIT
B

Vice President Parkinson moved adoption; **President Hartley** seconded.

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President Hartley recognized **Samantha Graves, Department of Planning and Economic Development,** who provided a brief overview of said item.

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After a thorough discussion, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Abstention – Stokes.
Absent – None.

* * * * * * * * * * * * * *

ORDER REVISING THE CITY OF JACKSON FIRE DEPARTMENT'S FEE SCHEDULE.

WHEREAS, the Office of the Fire Marshal recommends that the governing authorities adopt the proposed fee schedule set forth below for inspecting facilities, issuing permits, and conducting tests, which promote fire prevention and ensure the safety of property and persons; and

WHEREAS, the governing authorities for the City of Jackson authorized a fee assessment for services on November 10, 2020; and

WHEREAS, since November 10, 2020, the Jackson Fire Department's costs for performing inspections, issuing permits, and conducting tests have increased and have affected the municipal budget; and

WHEREAS, the Jackson Fire Department represents that the fee increases are due to rising diesel and fuel costs. These costs, which are also vital for upkeep of vehicles and equipment, have increased twofold. They also recommend that fees for specific inspections and tests be determined based on square footage and occupancy classifications; and

WHEREAS, the Jackson Fire Department represents that the assessment of fees based on square footage and occupancy classification is within industry norms; and

WHEREAS, assessing fees based on the square footage and occupancy classifications serves the best interest of the Jackson by ensuring adequate fire prevention and emergency response resources are available.

IT IS, HEREBY ORDERED that the fees for inspections, permits, and tests shall be as follows:

Description	Current Fee	New Fee
Fire Truck On-Site	$300.00	$500.00
Commercial Burn Permits	$200.00	No Change
$100,000.00 liability insurance policy Must be in effect for persons applying for A burn permit and a copy provided to the Fire Marshal Office at time of application.		
Flow Test	$200.00	No Change
Fire Report	$200.00	$100.00
Fire Verification	$00.00	No Change
Fire Works Display	$150.00	$300.00
Carnival Inspections	$100.0	No Change
Fire Suppression	$50.00	No Change
Service Tank Test	$50	No Change
Flammable & Combustible Permit	$50	No Change
Gas Line Test	$50	No Change
Sprinkler Test/Fire Alarm	$50	4999 sq. ft. or less $100
	$100	5000 -9999 sq. ft. $150
	$100	Exceeding 10,000sq ft $200

	Current Fee	New Fee
Service Inspection/ Re-inspection	4999sq.ft or less $50 5000-99999 sq. ft. $100 10,000-19,999 sq. ft. $150 Exceeding 20,000 $200	The cost of a building/business inspection for an occupancy of 5,000 square feet or less is $100.00. If an occupancy exceeds 5,000 square feet, an additional $.02 will be charged for each additional square foot, up to a cap of $1,200 per building/business. If violations are found during the inspection, a $50 re-inspection fee will be charged for each return visit until the violations are corrected.
Day/ Preschool Inspection	4999 sq. ft. or less $50 Exceeding 5000 sq. ft. $75	
Apartment Inspection	0-100 units $100 101-250 units $150 Exceeding 250 units $200	0-50 units $100 51-100 Units $200 101-150 Units $300 151-200 Units $400 Exceeding 200 units $500
Apartment Re-inspection	$25 per unit	No Change

Council Member Stokes moved adoption; **President Hartley** seconded.

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President Hartley recognized **Elliott Holmes, Deputy Fire Chief,** who recommended an amendment to change the fee of Stop Work order from $0 to $1,000.00.

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President Hartley recognized **Council Member Stokes,** who moved, seconded by **Vice President Parkinson** to amend said order to change the fee of Stop Work order from $0 to $1,000.00. The motion prevailed by the following vote:

Yeas – Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – Grizzell.
Absent – None.

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Thereafter, **President Hartley** called for a vote on said Order as amended.

ORDER REVISING THE CITY OF JACKSON FIRE DEPARTMENT'S FEE SCHEDULE.

WHEREAS, the Office of the Fire Marshal recommends that the governing authorities adopt the proposed fee schedule set forth below for inspecting facilities, issuing permits, and conducting tests, which promote fire prevention and ensure the safety of property and persons; and

WHEREAS, the governing authorities for the City of Jackson authorized a fee assessment for services on November 10, 2020; and

WHEREAS, since November 10, 2020, the Jackson Fire Department's costs for performing inspections, issuing permits, and conducting tests have increased and have affected the municipal budget; and

WHEREAS, the Jackson Fire Department represents that the fee increases are due to rising diesel and fuel costs. These costs, which are also vital for upkeep of vehicles and equipment, have increased twofold. They also recommend that fees for specific inspections and tests be determined based on square footage and occupancy classifications; and

WHEREAS, the Jackson Fire Department represents that the assessment of fees based on square footage and occupancy classification is within industry norms; and

WHEREAS, assessing fees based on the square footage and occupancy classifications serves the best interest of the Jackson by ensuring adequate fire prevention and emergency response resources are available.

IT IS, HEREBY ORDERED that the fees for inspections, permits, and tests shall be as follows:

ORDER REVISING THE CITY OF JACKSON FIRE DEPARTMENT'S FEE SCHEDULE

WHEREAS, the Office of the Fire Marshal recommends that the governing authorities adopt the proposed fee schedule set forth below for inspecting facilities, issuing permits, and conducting tests, which promote fire prevention and ensure the safety of property and persons; and

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WHEREAS, since November 10, 2020, the Jackson Fire Department's costs for performing inspections, issuing permits, and conducting tests have increased and have affected the municipal budget; and

WHEREAS, the Jackson Fire Department represents that the fee increases are due to rising diesel and fuel costs. These costs, which are also vital for upkeep of vehicles and equipment, have increased twofold. They also recommend that fees for specific inspections and tests be determined based on square footage and occupancy classifications; and

WHEREAS, the Jackson Fire Department represents that the assessment of fees based on square footage and occupancy classification is within industry norms; and

WHEREAS, assessing fees based on the square footage and occupancy classifications serves the best interest of the Jackson by ensuring adequate fire prevention and emergency response resources are available.

IT IS HEREBY ORDERED that the fees for inspections, permits, and tests shall be as follows:

Description	Current Fee	New Fee
Fire Truck On-Site	$300.00	$500.00
Commercial Burn Permits	$200.00	No Change
$100,000.00 liability insurance policy Must be in effect for persons applying for A burn permit and a copy provided to the Fire Marshal Office at time of application.		
Stop Work Order (Fine)	**$ 0**	**$1000.00**
Flow Test	$200.00	No Change
Fire Report	$200.00	$100.00

Fire Verification	$00.00	No Change
Fire Works Display	$150.00	$300.00
Carnival Inspections	$100.0	No Change
Fire Suppression	$50.00	No Change
Service Tank Test	$50	No Change
Flammable & Combustible Permit	$50	No Change
Gas Line Test	$50	No Change
Sprinkler Test/Fire Alarm	$50	4999 sq. ft. or less $100
$100	5000 -9999 sq. ft. $150	
$100	Exceeding 10,000sq ft $200	

	Current Fee	New Fee
Service Inspection/ Re-inspection	4999sq.ft or less $50 5000-99999 sq. ft. $100 10,000-19,999 sq. ft. $150 Exceeding 20,000 $200	The cost of a building/business inspection for an occupancy of 5,000 square feet or less is $100.00. If an occupancy exceeds 5,000 square feet, an additional $.02 will be charged for each additional square foot, up to a cap of $1,200 per building/business. If violations are found during the inspection, a $50 re-inspection fee will be charged for each return visit until the violations are corrected.
Day/ Preschool Inspection	4999 sq. ft. or less $50 Exceeding 5000 sq. ft. $75	
Apartment Inspection	0-100 units $100 101-250 units $150 Exceeding 250 units $200	0-50 units $100 51-100 Units $200 101-150 Units $300 151-200 Units $400 Exceeding 200 units $500
Apartment Re-inspection	$25 per unit	No Change

Yeas – Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – Grizzell.
Absent – None.

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ORDER RATIFYING PROCUREMENT OF STORM SEWER REPAIRS AT 369 E. MAYES STREET BY THE DEPARTMENT OF PUBLIC WORKS FROM MATLOCK CONCRETE CONTRACTORS LLC AND AUTHORIZING PAYMENT TO SAID VENDOR.

WHEREAS, this Order approves, after the fact, the Department of Public Works's use of Matlock Concrete Contractors LLC to make urgent repairs to a failed City storm sewer at 369 E. Mayes Street, and approves paying Matlock Concrete Contractors LLC $36,000.00 for that work; and

WHEREAS, a City-owned storm sewer that crosses the property located at 369 E. Mayes Street, Jackson, Mississippi, failed and threatened to cause damage to the foundation of the home located on the property; and

WHEREAS, to address this threat, the Department of Public Works used the Quote Request Form provided by the Purchasing Division of the Department of Finance and Administration and obtained two quotes for the repair work, one from Fortis Construction, LLC in the amount of $40,000.00 and one from Matlock Concrete Contractors LLC in the amount of $36,000.00, copies of which are attached hereto and incorporated in the minutes; and

WHEREAS, the Quote Request Forms did not describe the repairs being solicited and showed different quantities of materials for each vendor, so that the two forms reflected different scopes of work that were not comparable and could not be used as competitive quotes consistent with Mississippi purchasing law; and

WHEREAS, outages of the City's Munis system prevented the Quote Request Forms from being uploaded to and reviewed by the Purchasing Division, so that this issue was not identified before the work was performed; and

WHEREAS, due to these exigent circumstances, the procurement of these storm sewer repairs was performed without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, at the request of the Department of Public Works, Matlock Concrete Contractors LLC performed the repairs, consisting of concrete curb replacement, three box covers, replacement of 150 feet of drain pipe, and clearance of the creek pathway, at a cost of $36,000.00, as shown in the invoices attached hereto and incorporated into the minutes; and

WHEREAS, the storm sewer repairs have been completed by Matlock Concrete Contractors LLC to the satisfaction of the Department of Public Works; and

WHEREAS, the Department of Public Works recommends ratifying this procurement and authorizing payment.

IT IS, THEREFORE, ORDERED that the procurement of storm sewer repairs at 369 E. Mayes Street from Matlock Concrete Contractors LLC, in the total amount of $36,000.00, consistent with the attached invoices, is hereby ratified.

IT IS, FURTHER ORDERED that payment in the amount of $36,000.00 to Matlock Concrete Contractors LLC for storm sewer repairs at 369 E. Mayes Street, consistent with the attached quote, is hereby authorized.

Matlock Concrete

Contractors, LLC

363 Reed Avenue
Jackson, Ms39206
Phone: (601) 813-1884

INVOICE	DATE
2020-2	9/25/2026

To:

City of Jackson
Jackson, MS 39206

DESCRIPTION OF WORK
369 Mayes Street Jackson, MS Replace three (3) box covers. Replace concrete curb and gutter.

ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
Replace 3 box covers	1	$6000	$6000
Replace concrete curb/gutter	1	$6000	$6000
Labor	3	$2000	$6000
Materials	1	$7000	$7000
THANK YOU FOR YOUR BUSINESS!		TOTAL INVOICE: $25,000.00	

_____ NOTE: THIS ESTIMATE IS NOT A CONTRACT OR A BILL. IT IS OUR BEST GUESS AT THE TOTAL PRICE TO COMPLETE THE WORK STATED ABOVE, BASED UPON OUR INITIAL INSPECTION. IF PRICES CHANGE OR ADDITIONAL PARTS AND LABOR ARE REQUIRED, WE WILL INFORM YOU PRIOR TO PROCEEDING WITH THE WORK. TO SCHEDULE A TIME FOR US TO COMPLETE THE WORK, OR IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT VERNON MATLOCK, 601-813-1884, PEEWEEMATLOCK@GMAIL.COM.

Matlock Concrete

Contractors, LLC

363 Reed Avenue
Jackson, Ms39206
Phone: (601) 813-1884

INVOICE	DATE
2020	9/25/2026
To:	

City of Jackson
Jackson, MS 39206

DESCRIPTION OF WORK
369 Mayes Street Jackson, MS Remove and replace 150 ft of drainpipes.

ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
Remove and replace drainpipes	1	$11,000	$11,000
THANK YOU FOR YOUR BUSINESS!		TOTAL INVOICE:	$11,000.00

____ NOTE: THIS ESTIMATE IS NOT A CONTRACT OR A BILL. IT IS OUR BEST GUESS AT THE TOTAL PRICE TO COMPLETE THE WORK STATED ABOVE, BASED UPON OUR INITIAL INSPECTION. IF PRICES CHANGE OR ADDITIONAL PARTS AND LABOR ARE REQUIRED, WE WILL INFORM YOU PRIOR TO PROCEEDING WITH THE WORK. TO SCHEDULE A TIME FOR US TO COMPLETE THE WORK, OR IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT VERNON MATLOCK, 601-813-1884, PEEWEEMATLOCK@GMAIL.COM.

Council Member Stokes moved adoption; **Vice President Parkinson** moved adoption;

Yeas – Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – Grizzell.
Absent – None.

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A THIRD ADDENDUM TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. TO EXTEND THE CONTRACT TERM TO JUNE 30, 2027, FOR THE TRAIL ALONG THE ABANDONED LITTLE J RAILROAD AT UTICA STREET FROM HIGHWAY 80 TO VALLEY STREET, DHP-8276-00(003) LPA/104587-813000, HINDS COUNTY.

WHEREAS, this Order allows the Mayor to sign a third addendum to the City's engineering contract with Stantec Consulting Services, Inc. ("Stantec") for the Little J Trail project. The addendum extends the end date of the contract by six months, to June 30, 2027, so the contract stays in place while the City decides how to move forward with the project; and

WHEREAS, the City entered into a Preliminary Engineering Services Contract with Stantec for the Trail Along the Abandoned Little J Railroad at Utica Street from Highway 80 to

Valley Street, DHP-8276-00(003) LPA/104587-813000, Hinds County, on September 28, 2023; and

WHEREAS, the contract has been extended by prior addenda, most recently by a second addendum that set the termination date of the contract at December 31, 2026; and

WHEREAS, Stantec has completed the design of the project; and

WHEREAS, due to the change in administrations, the City continues to reevaluate priorities and budgets to determine the feasibility of existing projects and their fit with the current long-range plans; and

WHEREAS, the proposed third addendum would amend the termination date of the contract from December 31, 2026 to June 30, 2027, at 11:59 p.m.; and

WHEREAS, the proposed third addendum does not change the compensation payable to Stantec under the contract, and all other terms and conditions of the contract remain unchanged; and

WHEREAS, the Department of Public Works recommends that the City approve the proposed third addendum to the contract with Stantec.

IT IS, THEREFORE, ORDERED the Mayor is authorized to execute a third addendum to the Preliminary Engineering Services Contract with Stantec Consulting Services, Inc. for the Trail Along the Abandoned Little J Railroad at Utica Street from Highway 80 to Valley Street, DHP-8276-00(003) LPA/104587-813000, Hinds County, extending the contract term to June 30, 2027, at 11:59 p.m., at no additional cost to the City, consistent with the terms set forth in this Order.

Council Member Stokes moved adoption; **President Hartley** seconded.

Yeas – Brown-Thomas, Clay, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

* * * * * * * * * * * * * *

ORDER AUTHORIZING THE PETTY CASH FUND FOR THE OFFICE OF THE CITY ATTORNEY FOR THE REMAINING OF FISCAL YEAR 2026-2027.

WHEREAS, Section 7-7-60 of the Miss. Code Ann. as amended, provides "[a] petty cash fund for offices within the county, municipality or board of education may be established in accordance with regulations set forth by the State Auditor's office"; and

WHEREAS, according to the "Routine Petty Cash Fund Procedures" in the 2022 Municipal Audit and Accounting Guide, the municipal governing authorities may authorize a petty cash fund. The authorization must be spread upon the minutes and include:

(1) Reasons for establishing the fund;
(2) Purposes for which fund money may be spent;
(3) The dollar amount of the fund;
(4) Custodian(s); and
(5) Any special provisions, such as the use of depository account(s).

WHEREAS, the Office of the City Attorney is requesting a Petty Cash Fund in the amount of $1000.00 for payments of filing of deeds, UPS certified mails, keys, maps, copying and other necessary items; and

WHEREAS, Section 25-80-5(30), Attorney General opined that the phrase "documents for filing as public records" in Section 25-60-5(1) refers to all documents for which a fee is charged for filing by municipal or county public officials or employees. MS AG Op., Hilliard (May 31, 1996). The statute applies only to records for which a fee is charged for filing, such as building permits, deeds and court records; and

WHEREAS, it is necessary to have funds available to accommodate last minute necessary filings or mailing certified documents.

WHEREAS, the Executive Office Administrator will be designated as the custodian of said funds for the Office of the City Attorney; and

WHEREAS, the State Auditor's Office petty cash funds regulations require the governing authorities to authorize the petty cash funds on an annual basis, and the custodian of the petty cash fund must be bonded and will be responsible at all times for the funds and purchases of the petty cash fund; and

WHEREAS, the Office of the City Attorney recommends that the governing authorities for the city of Jackson authorize the petty cash fund in an amount not to exceed $1000.00 for fiscal year 2026-2027 to cover the cost of filing of deeds, UPS certified mails, keys, maps, copying and other necessary items for the legal division.

IT IS, THEREFORE, ORDERED that the governing authorities for the city of Jackson authorize the petty cash fund for the Office of the City Attorney in an amount not to exceed $1000.00 for fiscal year 2026-2027, with Yolanda Manogin being designated as Custodian.

President Hartley moved adoption; **Vice President Parkinson** seconded.

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President Hartley recognized **Drew Martin, City Attorney,** who provided a brief overview of said item.

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After a thorough discussion, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

Note: Council Member Brown-Thomas returned to the meeting.

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RESOLUTION URGING THE MAYOR TO PURSUE NEGOTIATION OF A PROFESSIONAL SERVICES AGREEMENT WITH MORRIS AND MCDANIELS, INC., TO DEVELOP, ADMINISTER, AND MANAGE A TESTING AND ASSESSMENT PROCESS FOR THE RANKS OF FIRE LIEUTENANT DRIVER OPERATOR, FIRE CAPTAIN, AND DISTRICT FIRE CHIEF, AND TO SUBMIT THE PROPOSED AGREEMENT TO THE CITY COUNCIL FOR CONSIDERATION.

WHEREAS, protecting the public health, safety, and welfare of the citizens of the City of Jackson is of significant importance; and

WHEREAS, the Jackson Fire Department ("JFD") has vacancies in the ranks of Fire Lieutenant Driver Operator, Fire Captain, and District Fire Chief; and

WHEREAS, the City Council last approved testing services by Morris and McDaniels, Inc., for these ranks on April 12, 2022; and

WHEREAS, conducting a testing and assessment process would assist JFD in filling these vacancies and maintaining effective leadership and operational readiness; and

WHEREAS, the proposed services associated with developing, conducting, and managing the three (3) assessment centers would require funding in the amount of $207,850.00; and

WHEREAS, pursuing a professional services agreement for these services would support JFD's promotional process and serve the best interests of the citizens of the City of Jackson.

NOW, THEREFORE, BE IT RESOLVED that the Jackson City Council urges the Mayor to pursue negotiation of a professional services agreement with Morris and McDaniels, Inc., for the development, administration, and management of the testing and assessment process for the aforementioned ranks, subject to applicable procurement and civil service requirements, and to submit the proposed agreement, including its cost and proposed funding source, to the City Council for consideration.

BE IT, FURTHER RESOLVED that the Jackson City Council encourages the Department of Finance and Administration to identify available funding in the amount of $207,850.00 for payment to Morris and McDaniels, Inc., for services associated with developing, conducting, and managing the three (3) assessment centers, subject to applicable budgetary, procurement, and contract approval requirements.

Council Member Clay moved adoption; **Council Member Brown-Thomas** seconded.

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President Hartley recognized **Jillian Caldwell, Chief Financial Officer** and **Chief Resean Thomas, Jackson Fire Department**, who provided a brief overview of said item.

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After a thorough discussion, **President Hartley** called for a vote on said item:

Yeas – Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – None.
Abstention – Grizzell.
Absent – None.

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RESOLUTION ADOPTING THE CITY OF JACKSON BLIGHT MANAGEMENT AND NEIGHBORHOOD RECOVERY MASTER PLAN, VERSION 1.8

WHEREAS, vacant and deteriorating properties, illegal dumping, unsafe structures, overgrown lots, and related conditions adversely affect public safety, neighborhood stability, quality of life, property values, and economic development; and

WHEREAS, the Jackson City Council, through its Blight Task Force and in collaboration with City departments, developed and refined the Master Plan with foundational planning support from the U.S. Department of Housing and Urban Development (HUD); research and policy-analysis support from Jackson State University's Mississippi Urban Research Center (MURC); GIS and planning assistance from the Central Mississippi Planning and Development District (CMPDD); and input from community, governmental, and technical partners; and

WHEREAS, the Master Plan establishes a coordinated citywide framework for blight reduction, neighborhood recovery, housing stabilization, property maintenance, responsible land reuse, and long-term reinvestment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI:

SECTION 1. The City Council hereby adopts the Blight Management and Neighborhood Recovery Master Plan, Version 1.8, dated October 27, 2026, as

the City's policy and planning framework for coordinated neighborhood recovery.

SECTION 2. Implementation shall proceed through the appropriate City departments and established administrative processes, subject to applicable law, available resources, budget authority, and required approvals. The Master Plan may also be used, as appropriate, to support future grant applications, funding requests, partnerships, and related neighborhood-recovery initiatives.

SECTION 3. Adoption of the Master Plan does not, by itself, appropriate funds, amend the City Code, authorize entry onto private property or demolition, or create enforcement authority not otherwise provided by law.

SECTION 4. The Master Plan is intended to be a living document. Its data, maps, priorities, operating methods, work sequencing, implementation procedures, and other technical or administrative components may be updated as conditions and experience warrant, provided such updates remain consistent with the policy framework established by this Resolution and applicable law. Any action that otherwise requires an ordinance, appropriation, or separate approval of the City Council shall continue to require such approval.

Council Member Stokes moved adoption; **President Hartley** seconded.

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley, Parkinson and Stokes.
Nays – None.
Absent – None.

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President Hartley requested that Agenda Item No. 32 be moved forward on the Agenda. Hearing no objections, the following was discussed:

MONTHLY REPORT OF PRIVILEGE TAXES AS REQUIRED ACCORDING TO SECTION 27-17-501 OF THE MISSISSIPPI CODE ANNOTATED OF 1972. President Hartley stated that all City Council members had received the Privilege taxes report for review.

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Note: Council Member Grizzell announced that he would like to change his vote on Agenda item No. 15 to nay. Hearing no objections, the vote was changed on Agenda Item No. 15:

ORDER RATIFYING AND AUTHORIZING PAYMENT TO KANEESHA L. TURNER FOR INTERPRETING SERVICES PROVIDED FOR THE STATE OF THE CITY ADDRESS HELD ON OCTOBER 13, 2026, IN THE AMOUNT OF $230.00.

WHEREAS, the Mayor's State of the City Address was held on October 13, 2026, at the Jackson Convention Complex; and

WHEREAS, Kaneesha L. Turner provided interpreting services for the State of the City Address from 4:00 PM to 5:28 PM, ensuring that the address was accessible to all residents; and

WHEREAS, the Mayor's Office recommends that the governing authority ratify the provision of these services and authorize payment to Kaneesha L. Turner in the amount of Two Hundred Thirty Dollars and No Cents ($230.00), which consists of a base service fee of $180.00 and an additional time fee of $50.00, as reflected in Invoice No. 102 dated October 21, 2026; and

WHEREAS, the State of the City Address allowed citizens, community leaders, students, and other stakeholders to hear directly from the Mayor about the City's accomplishments, priorities, and vision for the future; and

WHEREAS, Section 17-3-3 of the Mississippi Code states that advertising includes expositions, public entertainment, or other forms of advertising or publicity which in the judgment

of such board or boards will be helpful toward advancing the moral, financial, and other interests of the municipality.

IT IS, THEREFORE, ORDERED, that the interpreting services provided by Kaneesha L. Turner to the City of Jackson in support of the State of the City Address are hereby ratified. The Mayor of the City of Jackson is hereby authorized to pay Kaneesha L. Turner Two Hundred Thirty Dollars and No Cents ($230.00) for such services.

IT IS, FURTHER ORDERED, that the Mayor, or his designee, is authorized to execute any documents necessary to effectuate the purposes of this Order.

IT IS, FURTHER ORDERED, that the governing authority finds that the State of the City Address served a public purpose by providing citizens, community leaders, students, and other stakeholders an opportunity to receive information regarding the City's accomplishments, priorities, initiatives, and future plans, and that the interpreting services ensured the event was accessible to all residents.

Council Member Stokes moved adoption; **Vice President Parkinson** seconded.

Yeas – Brown-Thomas, Clay, Foote, Hartley, Parkinson and Stokes.
Nays – Grizzell.
Absent – None.

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DISCUSSION: KRATOM: President Hartley recognized **Council Member Stokes**, who expressed concerns regarding illegal drug activity throughout the City of Jackson and the need for increased enforcement efforts. Council Member Stokes reported that he had met with state officials to discuss the issue and expressed concern regarding the level of assistance and enforcement being provided by the State of Mississippi. He emphasized that the City must take a more proactive approach to addressing illegal drug activity within its neighborhoods.

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Council Member Stokes also raised concerns regarding vape products and other potentially harmful substances being sold in neighborhood convenience stores, particularly to young people. He expressed concerns about the potential dangers associated with these products and their possible connection to fentanyl and other illegal substances. He requested that the City's Legal Department obtain written documentation from the State of Mississippi clarifying the legality of the products so that the City can determine what enforcement actions may be taken against businesses selling them. He further emphasized the need for the Police Department to address these concerns and protect residents, particularly those in underserved neighborhoods.

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DISCUSSION: BRIDGES (BAILEY AVENUE, FORTIFICATION STREET, MAYES STREET, REVEREND P.J. WILLIAMS): President Hartley recognized **Council Member Stokes**, who reiterated concerns regarding the lack of lighting on the Bailey Avenue Bridge. He noted that the absence of adequate lighting, pavement markings, and reflectors creates unsafe driving conditions, particularly for senior citizens and individuals with limited vision. He emphasized the need for improvements to the bridge and expressed concerns regarding the condition of other bridges throughout the City, including the Mill Street Bridge.

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Council Member Stokes stressed that the City must take an active role in addressing the City's infrastructure needs rather than waiting on the County to initiate repairs. He expressed appreciation to the Mayor for the progress being made on the Robert P. E. Williams Bridge and the resurfacing work along Bailey Avenue near the Jackson Mall. He also acknowledged improvements taking place in underserved communities and emphasized that residents in all neighborhoods deserve equitable infrastructure investments and services, regardless of their ZIP code.

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Mayor Horhn responded by providing updates on several infrastructure projects throughout the City. He reported that the Martin Luther King Jr. Bridge was nearing completion and would soon be available for public use. He also announced that resurfacing work along Bailey Avenue, from Woodrow Wilson Avenue to Northside Drive, would begin shortly. The project is estimated to cost approximately $4 million to $5 million.

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Mayor Horhn further explained that funding had been identified to provide the City's matching contribution for approximately $20 million in Federal Highway Administration funding for the Margaret Walker Alexander Drive project. He stated that the City would dedicate approximately $17 million in modernization-use tax revenue toward the project. Regarding Woodrow Wilson Avenue, **Mayor Horhn** reported that resurfacing work had begun from Martin Luther King Jr. Drive toward the Mill Street Bridge. He explained that current funding would allow the work to extend to the middle of the bridge, with additional discussions underway concerning the remaining portion to the interstate. He also stated that contractors had been instructed to complete improvements along Martin Luther King Jr. Drive before the Martin Luther King Jr. Day Parade in January.

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The following reports/announcements were provided during the meeting:

- **Mayor Horhn** announced the following:

- The City had formally filed the necessary legal documents to temporarily close the Hideaway Lounge. He stated that the action was taken in coordination with the business owner and property owner, who voluntarily agreed to keep the establishment closed while its future is evaluated. He noted that permanent closure remains a possibility.
- The City would formally announce its receipt of the Model Cities Initiative Grant from the U.S. Department of Justice on Monday. Mayor Horhn explained that the grant would provide additional resources for police staffing, overtime, vehicles, equipment, technology, and violence prevention and intervention initiatives. He invited members of the City Council to attend the announcement.
- The Second National Folk Festival would take place November 13–15, 2026, in downtown Jackson. Mayor Horhn reported that the previous year's festival attracted more than 30,000 attendees and anticipated an even larger turnout this year. He noted that artists, performers, and craftsmen from around the world would participate. He further reported that approximately $1.8 million had been raised for this year's festival, including $200,000 in seed funding from the City Council and the City of Jackson. He encouraged Council members and residents to attend and support the event.

- **Council Member Stokes** announced the following:

- Extended birthday wishes to Mrs. May D. Jones, a member of his office staff.
- On Tuesday, free haircuts would be provided to ROTC students at J. Ross Barbershop in recognition of Veterans Day.
- On Veterans Day, free haircuts would also be provided to veterans and selected residents of local nursing homes.

- **President Hartley** made the following remarks:

- Requested that the victims of the recent nightclub shooting, including those who lost their lives and those who were injured, be remembered in thoughts and prayers.
- Recognized and expressed appreciation to veterans for their service to the country, the Constitution, and the preservation of democratic principles.
- Commented on the recent senatorial election results, noting that, if the results held, Mississippi could have its first Black U.S. Senator in generations. The President also referenced concerns regarding election integrity and emphasized the importance of ensuring a fair election process.

- Acknowledged the ongoing legal proceedings involving former members of the Jackson City Council and noted that sentencing proceedings were scheduled to begin.

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The meeting was closed in memory of the following individuals:

- **Sherry M. Fleming Sterling**
- **Jacques Lee Frank**
- **Thaddeus Howard Johnson**
- **Crystal Friday**
- **Debra Donaldson Hayes**
- **Earnestine Stevens**
- **Floyd Smith**

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There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Zoning Meeting at 2:30 p.m. on November 16, 2026. At 11:18 a.m. the Council stood adjourned.

PREPARED BY: **APPROVED:**

_____ _____, _____
CLERK OF COUNCIL **COUNCIL PRESIDENT** **DATE**

_____
MAYOR

ATTEST:

_____
CITY CLERK

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11

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 8:45 a.m. on Monday, November 9, 2026 in the Clerk of Council's Office, electronic notifications to all Council Members, on the City's website and on the public bulletin board in City Hall, relative to: (1) Discussion: City's Council Member's Compliance Accountability-City Ordinances. (2) Discussion: Executive Session-Potential Legal Action. The meeting was convened in the Council Chambers located at 219 S. President Street at 2:30 p.m. on Tuesday, November 10, 2026 being the second Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Vernon Hartley, Council President, Ward 5; Kevin Parkinson, Council Vice President, Ward 7; Ashby Foote, Ward; Montyne Clay, Ward 3; Brian Grizzell, Ward 4 and Lashia Brown-Thomas, Ward 6. Directors: Drew Martin, Interim Chief Administrative Officer; Shanekia Jordan, Clerk of Council; Victor Allen, Chief Deputy Clerk of Council and Drew Martin, City Attorney.

Absent: Montyne Clay, Ward 2.

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The meeting was called to order by **President Vernon Hartley.**

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DISCUSSION: City Council Member's Compliance Accountability- City Ordinances: **President Hartley** presented the Council Oversight, Accountability and Ordinances presentation.

Note: Council Member Clay joined the meeting during the discussion.

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DISCUSSION: Executive Session-Potential Legal Action.

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President Hartley recognized **Council Member Foote** who moved, seconded by **Vice President Parkinson,** to go into Closed Session to discuss potential legal action. The motion prevailed by the following vote:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

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President Hartley announced to the public that the Council voted to go into Closed Session to discuss potential legal action.

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During Closed Session, **Vice President Parkinson** moved and **President Hartley** seconded to go into Executive Session to discuss potential legal action. The motion prevailed by the following vote:

Yeas – Brown-Thomas, Clay, Foote, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Stokes.

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President Hartley announced that the Council voted to go into Executive Session to discuss potential legal action.

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Vice President Parkinson moved, seconded by **Council Member Grizzell** to come out of Executive Session. The motion prevailed by the following vote:

Yeas – Brown-Thomas, Clay, Grizzell, Hartley and Parkinson.
Nays – None.
Absent – Foote and Stokes.

Note: Council Member Foote left the meeting during the discussion.

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President Hartley announced that the Council voted to come out of Executive Session and no action was taken.

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There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Zoning Meeting at 2:30 p.m. on November 16, 2026. At 3:40 p.m., the Council stood adjourned.

PREPARED BY: **APPROVED:**

_____ _____, _____
CLERK OF COUNCIL **COUNCIL PRESIDENT** **DATE**

_____
MAYOR

ATTEST:

_____
CITY CLERK

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12

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF INVESTIGATOR AND PUBLIC RECORDS ADMINISTRATOR FOR THE OFFICE OF THE CITY ATTORNEY

WHEREAS, during Fiscal Year 26-27 budget adoptions, the City Council authorized the creation of positions for Investigator and Public Records Administrator, to be housed in the Office of the City Attorney; and

WHEREAS, the creation of the Investigator position is necessary to support field inspections, evidence gathering, and administrative follow-up to ensure residential and commercial properties comply with local anti-blight ordinances, litter laws, and safety codes, and also to assist the Office of the City Attorney in pursuing appropriate legal actions to enforce applicable blight and nuisance legal requirements. The investigator will work to resolve violations cooperatively with property owners and through official legal actions, while also providing general litigation support in the form of witness interviews, service of process, and similar actions; and

WHEREAS, the creation of the Public Records Administrator position is necessary for managing, coordinating, and processing public records requests throughout all City departments in accordance with applicable state laws, municipal policies, and legal requirements. This position will serve as a central point of contact for requests submitted under public records laws and work to ensure timely, accurate, and legally compliant responses; and

WHEREAS, the tasks performed by the Investigator and Public Records Administrator are essential to supporting the day-to-day operations of the Office of the City Attorney and will be supervised by the appropriate Special Assistants to the City Attorney and by the City Attorney; and

WHEREAS, at its regularly scheduled meeting on October 8, 2026, the Civil Service Commission approved the creation of both positions; and

WHEREAS, the Office of the City Attorney requested that the Department of Human Resources conduct a job analysis to establish the classification, salary, and job descriptions for both positions; and

WHEREAS, the Department of Human Resources surveyed similar positions in municipalities located in the southeastern United States, in order to create appropriate job classifications and to set compensation for both positions; and

WHEREAS, the salary survey disclosed that salaries for positions equivalent to the Investigator position fell within a range of $51,200.00 to $96,180.00; and

WHEREAS, it is recommended that the job classification of Investigator be added to the City Compensation Plan as a pay range 33, with annual compensation of $56,655.12 to $68,560.08; and

Agenda Item No. 12
November 17, 2026
(D.Martin, Horhn)

WHEREAS, the salary survey disclosed that salaries for positions equivalent to the Investigator Public Records Administrator position fell within the range of $47,397.00 to $98,412.00; and

WHEREAS, it is recommended that the job classification of Public Records Administrator be added to the City Compensation Plan as a pay range 31, with annual compensation of $51,588.24-$62,385.12; and

WHEREAS, the best interest of the City of Jackson would be served by adding the classifications of Investigator and Public Records Administrator to the City's Compensation Plan at a pay rate comparable to the compensation paid by comparable Southeastern cities; and

WHEREAS, the Office of the City Attorney has informed the Department of Human Resources that it has monies in its budget to cover the recommended pay ranges for these positions, which were authorized by the City Council during the adoption of the 2026-2027 budget.

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the position of Investigator with a pay range of 33 ($56, 655.12-$68,560.08) and the position of Public Records Administrator with a pay range of 31 ($51,588.24-$62,385.12) to be effective immediately.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF INVESTIGATOR AND PUBLIC RECORDS ADMINISTRATOR FOR THE OFFICE OF THE CITY ATTORNEY** is legally sufficient for placement in NOVUS Agenda.

10/26/16

Drew M. Martin, *City Attorney* — **DATE**
Sondra Moncure, *Special Assistant*
Monica Clay, *Sr. Deputy City Attorney*

MEMORANDUM

TO: Mayor John Horhn

FROM: Drew Martin, Director
Office of the City Attorney

DATE: October 20, 2026

RE: ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF A PUBLIC RECORDS ADMINISTRATOR AND INVESTIGATOR FOR THE OFFICE OF THE CITY ATTORNEY

Compensation Comparison Chart: Investigator & Public Records Administrator

CITIES SURVEYED	Investigator (Range 33 Analog)		Public Records Administrator (Range 31 Analog)	
Current Salary Range	Minimum	Maximum	Minimum	Maximum
Mobile, Alabama	$ 60,156.00	$ 96,180.00	$ 61,560.00	$ 98,412.00
Little Rock, Arkansas	$ 51,200.00	$ 78,500.00	$ 47,397.00	$ 70,148.00
CITY OF JACKSON	NA	NA	NA	NA
MEDIAN	$55,678.00	$87,340	$54,478.50	$84,280.00
6 1/2% Above Median	$ 59,297.07	$93,017.10	$ 58,019.70	$89,758.20
Nearest Pay Range	R33		R31	
Step 1 of Nearest Pay Range	$56,655.12	$68,560.08	$51,588.24	$62,385.12

Drew Martin, Office of the City Attorney, requested that the Department of Human Resources conduct a *job analysis* for the creation of classifications of Investigator and Public Records Administrator.

Purpose: This job analysis was conducted to review the organization, salary, and duties of the Investigator and Public Records Administrator and make recommendations necessary for an efficient and effective operation.

Scope: The Southeastern Cities surveyed were: Little Rock, Arkansas, and Mobile Alabama.

In an effort for the City to recruit the experience needed and compete with other jurisdictions, we are requesting that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the Investigator with a pay range of 33 ($56,655.12 - $68,560.08) and Public Records Administrator with a pay range of 31 ($51,588.24 - $62,385.12) to be effective immediately.

If you have any questions or concerns, please feel free to contact me at 601-960-1327.

/dm

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 3, 2026

POINTS		COMMENTS
1.	**Brief Description/Purpose**	**ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF INVESTIGATOR AND PUBLIC RECORDS ADMINISTRATOR FOR THE OFFICE OF THE CITY ATTORNEY**
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government
3.	**Who will be affected**	
4.	**Benefits**	To service the City of Jackson
5.	**Schedule (beginning date)**	January 1, 2027 – December 31, 2027
6.	**Location:** § **WARD** § **CITYWIDE** (yes or no) (area) § **Project limits if applicable**	N/A
☐ ☐ 7.	**Action implemented by:** § **City Department** § **Consultant**	Office of the City Attorney
8.	**COST**	
☐ ☐ ☐ ☐ 9.	**Source of Funding** § **General Fund** § **Grant** § **Bond** § **Other**	I
10.	**EBO participation**	ABE _____ % WAIVER yes ___ no ___ N/A __ AABE _____ % WAIVER yes ___ no ___ N/A __ WBE _____ % WAIVER yes ___ no ___ N/A __ HBE _____ % WAIVER yes ___ no ___ N/A __ NABE _____ % WAIVER yes ___ no ___ N/A __

JOB DESCRIPTION

Position: **Investigator**
Department: **Office of the City Attorney**
Division: **N/A**
Reports to:
Status: **Regular, Full-time, Non-Exempt**
Pay Grade:

SUMMARY:

This is specialized duty work in the protection of life and property through the enforcement of laws and ordinances of the City of Jackson. This role involves field inspections, evidence gathering, and administrative follow-up to ensure residential and commercial properties comply with local anti-blight ordinances, litter laws, and safety codes. The investigator works to resolve violations cooperatively with property owners or through official legal citations. The primary job responsibilities are:

Complaint Investigation: Respond to and investigate blight complaints submitted by residents, city staff, or other municipal departments.

Notice and Enforcement: In coordination with Code Enforcement, Issue warning notices, violation letters, and official citations to non-compliant property owners, outlining corrective actions and deadlines

Case Resolution & Follow-Up: Perform scheduled follow-up inspections to verify whether violations have been corrected. Coordinate remediation, liens, or court hearings for persistent non-compliance.

Field Inspections: Patrol neighborhoods and conduct on-site investigations of residential, commercial, and vacant properties to spot structural deterioration, overgrown vegetation, accumulated trash, or abandoned/inoperable vehicles

Communication Skills: Excellent verbal and written communication skills to handle difficult public interactions and document legal findings.

Technical Knowledge: Ability to interpret local ordinances, draw basic site diagrams, and utilize mobile or office software for tracking cases.

Minimum Qualifications

- **Education:** High School Diploma or GED required. An Associate's or Bachelor's degree in Criminal Justice, Public Administration, Paralegal/Legal Studies, or a closely related field is **preferred, but not required**.
- **Experience:**
- *With a High School Diploma / GED:* Four (4) to five (5) years of full-time professional experience in code enforcement, law enforcement, regulatory compliance, land record auditing, or legal investigations.

- *With an Associate's Degree:* Three (3) years of qualifying experience.
- *With a Bachelor's Degree:* One (1) to two (2) years of qualifying experience.
- Licensure & Certifications:
- Valid Mississippi Driver's License (Required).
- *Preferred/Requirement within 12–18 months of hire:* Mississippi Association of Code Enforcement (MACE) certification, International Code Council (ICC) Property Maintenance & Housing Inspector certification, or equivalent state/national code certification.

Core Competencies & Legal Protections

To protect the City of Jackson's enforcement revenue and legal standing, the position description formally requires the following advanced skill sets:

- **Constitutional Due Process:** Foundational knowledge of statutory notice requirements, property owner rights, and strict timelines regarding administrative citations and property condemnation protocols.
- **Judicial Navigation:** Advanced capability to perform comprehensive property title and deed ownership searches within county land records to identify legally responsible parties.
- **Evidentiary Testimony:** The ability to compile precise, clear, and legally defensible investigative case files, and confidently deliver expert or material testimony under cross-examination in the municipal and state court systems

Professional Interface: High-level oral and written communication skills necessary to manage delicate, adversarial, or complex interactions with property owners, private legal counsel, and judicial personnel.

Examples of Work

Patrols designated areas of the City to detect violations, investigate issues of urban blight, and enforce all applicable City ordinances and State laws.

Serves as a liaison between the Department of Neighborhood Development and the Jackson Police Department.

Answers calls and complaints involving violations; renders assistance as requested to Municipal Enforcement, Fire Department personnel, or any other law enforcement agency as required.

Photographs properties, obtains witness statements, and testifies in court regarding citations and enforcement actions.

Interviews witnesses, collects information, and prepares detailed reports.

Interviews persons with complaints or inquiries and provides proper disposition or referral to appropriate authorities.

Provides instruction or guidance to the public on laws, ordinances, and general information.

Attends required training classes including enforcement methods, first aid, firearm proficiency, and other related subjects.

Maintains ACJIS and NCIC training as required.

Reports CEU certification hours and course completions for certification compliance in accordance with State of Mississippi law.

Maintains awareness of persons of known criminal activity and locations of questionable legality within the City.

Serves warrants, subpoenas, and other legal notices issued by City, County, and State courts.

Investigates criminal activity and coordinates with all sections of Municipal Enforcement, Neighborhood Development, and the Municipal Court.

Issues citations as necessary; prepares criminal offense reports.

Assists Municipal Court in processing civil and criminal cases related to litter, blight, and other lawful orders.

Maintains records of all violations handled and maintains close liaison with Municipal Enforcement officers and investigators.

PHYSICAL AND MENTAL DEMANDS:

- Hearing, seeing, speaking.
- Reading, reasoning, problem solving.
- Communicating verbally and in writing to employees, supervisors, and citizens.
- Frequent interruptions.
- Contact with the public - inperson and via phone.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works in an office setting with a controlled climate where they sit and work on a computer, communicate by telephone, email, or in person. The employee regularly travels to other locations for investigations. The noise level in the work environment is usually moderate.

The primary purpose of this job description is to aid in establishing this specific job classification. The list is not all inclusive of the total scope of duties that may be necessary to be performed in relation to this position. The qualifications listed are guidelines. Alternative qualifications may be substituted if sufficient to perform the duties.

Position Merit Classification

This position is recommended for inclusion in the **Classified Service Plan**. This structure guarantees a uniform standard of specialized clerical-legal oversight. Minimum qualifications are explicitly aligned with competitive compensation scales to attract candidates capable of mitigating city risk and maintaining total compliance infrastructure.

MEMORANDUM & SALARY SURVEY REPORT

TO: Drew Martin, City Attorney
Sondra Moncure, Special Assistant - Transactions

FROM: Monica J. Clay, Senior Deputy City Attorney

DATE: October 23, 2026

SUBJECT: Municipal Salary Survey & Comparative Market Analysis: Public Records Administrator & Legal Department Investigator Classifications

I. PURPOSE & AUTHORITY

In accordance with Section 8.1.2 and Section 8.2 of the City of Jackson Personnel Handbook, pay ranges and flat rates assigned to classified civil service classifications must fairly reflect differences in duties and responsibilities while taking into account rates paid by other public employers for comparable work, recruitment/turnover factors, and financial conditions.

This survey provides a comparative public sector market analysis for two newly established civil service classifications within the Legal Department: **Public Records Administrator** and **Investigator.**

II. COMPARATIVE MUNICIPAL MARKET DATA (MISSISSIPPI BENCHMARKS)

To establish a defensible, realistic pay structure that respects municipal budget realities while remaining competitive within the Mississippi public sector labor market, data was gathered from comparable Southeastern Cities – Mobile, Alabama and Little Rock, Arkansas.[1]

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1 **Mobile, Alabama**

- **Population:** ~183,000 to 199,000 (city proper / post-annexation scale)
- **Median Household Income:** ~$53,558

Little Rock, Arkansas

- **Population:** ~202,000 to 207,000
- **Median Household Income:** ~$63,003

Jackson, Mississippi

- **Population:** ~141,196 (City proper) / ~591,978 (Metropolitan area)
- **Median Household Income:** ~$43,238 to $44,516

Methodological Note on Population & Scope: While regional municipal data provides baseline public sector benchmarks, Jackson's population (~141,000+) is comparable to the selected cities, but differs with regard to local median income (~$43,238 – $44,516 compared to Mobile's ~$53,558 and Little Rock's ~$63,003). Direct "apples-to-apples" municipal comparisons have inherent limitations due to these economic scale disparities; smaller or differently structured regional labor markets operate under cost variations that can influence baseline figures. Consequently, this salary survey incorporates a standard adjustment factor of **6½% above the calculated median** to ensure local recruitment viability and account for internal parity within the legal department framework.

For both positions, Public Records Administrator and Investigator, the actual payroll, job description, and classification were reviewed. The following specific records were consulted:

1. **Little Rock, Arkansas:** Structured classification details and salary administration guidelines are managed through the City of Little Rock Human Resources Divisions, which handles job description development, pay grade recommendations, and classification compensation surveys for administrative and compliance tracks.
2. • **Mobile, Alabama:** Official pay tables, grade assignments, and classification structures for municipal positions are governed by the Mobile Civil Service Personnel Board Agency Pay Tables, which outline the structured yearly salary steps for the City of Mobile framework.

III. PROPOSED CITY OF JACKSON PAY RANGES

Based on the comparative market data above and internal equity considerations within the City of Jackson's compensation framework, the following pay ranges are recommended for adoption:

CITIES SURVEYED	Investigator		Public Records Administrator	
Current Salary Range	Minimum	Maximum	Minimum	Maximum
Mobile, Alabama	60,156.00| 96,180.00	61,560.00| 98,412.00		
Little Rock, Arkansas	51,200.00| 78,500.00	47,397.00| 70,148.00		

CITIES SURVEYED	Investigator		Public Records Administrator	
CITY OF JACKSON	NA	NA	NA	NA
MEDIAN	$55,678.00 \vert{} $ 87,340.00*	$54,478.50 \vert{} $ 84,280.00*		
6 1/2% Above Median	59,297.07| 93,017.10	58,019.60| 89,758.20		
N Nearest Pay R: Range	R33		R31	
Step 1 of Nearest Pay Range	$56,655.12– $68,560.08		$51,588.24– $62,385.12	

** Note: The figures displayed for the MEDIAN row represent the median minimum salary and the median maximum salary calculated across the surveyed cities. The subsequent "6 1/2% Above Median" row reflects a 6.5% upward adjustment applied to those respective median minimums and maximums.*

IV. CONCLUSION & RECOMMENDATION

The proposed salary ranges satisfy the mandatory considerations set forth in Section 8 of the Personnel Handbook by accounting for actual regional public employer rates, addressing critical compliance demands, and establishing scalable career tiers for investigative and records operations.

It is recommended that the Mayor's Office and the City Council approve these assigned ranges upon recommendation of the Department of Personnel Management for inclusion in the upcoming November Council agenda.

Mobile Civil Service

Blight Inspector

CLASS CODE	16710	**SALARY**	$0.00 Annually
ESTABLISHED DATE	October 06, 2026	**REVISION DATE**	October 05, 2026

Kind of Work

This is specialized duty work in the protection of life and property through the enforcement of laws and ordinances of the City of Mobile, Alabama. This position is contingent upon annual grant funding renewal and continued availability of program funding.

Examples of Work

Patrols designated areas of the City on foot or in a Municipal Enforcement radio-equipped vehicle, prevent and detect violations, investigate issues of urban blight, and enforce all applicable City ordinances and State laws.

Directs traffic and enforces motor vehicle operation and parking regulations.

Serves as a liaison between the Department of Neighborhood Development and the Mobile Police Department.

Answers calls and complaints involving violations; renders assistance as requested to Municipal Enforcement, Fire Department personnel, or any other law enforcement agency as required.

Secures scenes, obtains witness statements, and makes arrests when authorized by law; testifies in court regarding citations and enforcement actions.

Administers first aid at accident scenes. Interviews witnesses, collects information, and prepares detailed reports.

Interviews persons with complaints or inquiries and provides proper disposition or referral to appropriate authorities.

Provides instruction or guidance to the public on laws, ordinances, and general information.

Attends required training classes including enforcement methods, first aid, firearm proficiency, and other related subjects.

Maintains ACJIS and NCIC training as required.

Reports CEU certification hours and course completions for APOST certification compliance in accordance with State of Alabama law.

Maintains awareness of persons of known criminal activity and locations of questionable legality within the City.

Serves warrants, subpoenas, and other legal notices issued by City, County, and State courts.

Investigates criminal activity and coordinates with all sections of Municipal Enforcement, Neighborhood Development, and the Municipal Court.

Issues citations as necessary; prepares criminal offense reports.

Assists Municipal Court in processing civil and criminal cases related to litter, blight, and other lawful orders.

Maintains records of all violations handled and maintains close liaison with Municipal Enforcement officers and investigators.

Minimum Qualification Requirements

Graduation from a standard senior high school or GED, preferably supplemented by college coursework in criminal justice or law enforcement. Bachelor of Science in Criminal Justice or a related graduate degree preferred; experience working with the public in varying circumstances.

Essential Requirements of the Work

Knowledge of enforcement methods, practices, and procedures, and be able to apply this knowledge effectively.

Knowledge of International Property Maintenance code

Skill in preparation of clear and comprehensive reports.

Ability to interact courteously yet firmly with the public and communicate effectively.

Ability to maintain effective working relationships with employees, Municipal Enforcement personnel, and the general public.

Ability to adhere to all conduct guidelines reflected in Municipal Enforcement General Orders and Memorandum Orders.

This position may be required to work extended hours before, during and/or after a disaster, including additional responsibilities outside of normal operations. May be deployed as needed, in emergency or exigent circumstances, to serve as part of the regular sworn enforcement force.

Special Requirement

Must be an APOST-certified Police Officer. Must successfully complete and maintain required minimum standards training for recognition as a sworn law enforcement officer with the State of Alabama. Must possess a valid Alabama driver's license. Must be at least 21 years of age (no maximum age limit). Within one year of employment, must complete IPMC training and earn national certification as an IPMC Code Enforcement Investigator.

Distinguishing Features of the Work

An employee in this position is responsible for investigating Municipal Property Maintenance Codes and assisting Municipal Enforcement Officers (MEOs) with property inspections or related enforcement functions designed to maintain public order. Work assignments are received from the Office of the Mayor or the Director of Neighborhood Development (or their designee) and, when necessary, from the Office of the Director of Public Safety or the Chief of Police of the City of Mobile.

Working Test Period (WTP)

1 year

Mobile Civil Service

RECORDS AND INFORMATION MANAGER

CLASS CODE 2869 **ESTABLISHED DATE** July 05, 2022

REVISION DATE July 07, 2022

Kind of Work

This is professional and supervisory work with the Records and Information Management Department for the Mobile County Commission.

Examples of Work

(Any one position may not include all of the duties listed nor do the listed examples include all tasks which may be found in positions of this class.)

Organizes, assigns, supervises and coordinates the operations of the Mobile County Mail Center, Mobile County Administration Information Center and all other assigned administrative staff. Develops and implements policies, standards and procedures needed for record and data management systems and protocols.

Updates record maintenance and operational procedures as needed or resulting from audits.

Supervises records management policies intended to standardize filing, protecting, and retrieving records, reports, and other information contained on various storage media.

Coordinates and schedules the purging of files and the determination of files to be permanently stored in compliance with established guidelines.

Provides consultative training and support for employee awareness in regards to compliance with policies, regulations, and minimum retention guidelines.

Maintains confidentiality of all files, records and documents according to established guidelines and the law.

Reviews and analyzes existing records management systems and procedures and modifies as necessary.

Coordinates routine maintenance with vendors to ensure equipment is serviced on a timely basis and performing at maximum efficiency.

Manages the information desks while performing follow-up on a variety of requests for information or public complaints, providing information, and referring inquiries to other sources as required.

Directs the Mobile County Nonemergency Information System (County Communications Center) by helping solve problems, obtaining information, and submitting requests for service.

Manages the operations of the County mail center by supervising the receiving, processing, and sending of all types of mail for the employing jurisdiction.

Establishes and maintains effective working relationships within the department, with other divisions, agencies, suppliers, vendors, and the general public.

Responds to and resolves customer complaints to ensure customer satisfaction and other departmental standards are maintained.

Communicates clearly and effectively in both oral and written form with employees, management, and the general public.

Contracts vendors to manage the Mobile County Indigent Burial Program and Deceased Body Transport system effectively.

Supervises the management and maintenance of hardcopy documents including assigning storage locations and tracking records when requested by a department, agency, or employees.

Oversees the County Commission's information governance strategy by developing appropriate retention and disposal schedules for electronic and hardcopy content in accordance to federal, state, and local laws and ordinances.

Advises on new records and information management policies and procedures based on legislative changes and improvements in recognized best information management practices.

Tests the safeguards and controls of the records and information systems. Prepares reports for the County Administrator and assists with the collection and/or dissemination of information.

Monitors telephone interaction of staff with community answering complaints, requesting information and scheduling appointments.

Assists the County Administrator by transcribing recorded discussion in meetings, investigations and other confidential matters.

Schedules department and staff meetings.

Prepares annual budget for Records and Information Management Department.

Ensures department goals are met, confirming accuracy and completeness in the time control system.

Provides guidance to the business regarding records and information management related matters and assists them in records compliance activities.

Implements the management and maintenance process of electronic information/documents particularly in OnBase (Information platform for managing content).

Researches and resolves customer issues, modifying work procedures as needed.

Interprets policies and procedures for staff to ensure quality and compliance.

Safeguards record information confidentiality by appropriate release of documentation.

Ensures all record equipment is maintained to maximum efficiency requirements by using standard operating procedures.

Performs related work as required.

Minimum Qualification Requirements

Attainment of a minimum of a bachelor's degree from a recognized college or university in Public Administration, Communication, Journalism, or a related field of study; preferably a records and archive management specialization degree or certification and three years responsible administrative and supervisory experience; preferably in local government or a combination of education and experience equivalent to these requirements.

Essential Requirements of the Work

Thorough knowledge of technology applications related to retention and reporting of records and information.

Good knowledge of pertinent Federal, Alabama State and local laws, codes and regulations in regards to the maintenance of documents. Knowledge of word and excel.

Knowledge of the principles and practices of public administration.

Knowledge of record management principals, practices, methods, and techniques.

Knowledge of procedures and legal requirements necessary to maintain, achieve, preserve, and protect agency records.

Knowledge of office management principles and practices.

Some knowledge of local government organization and administration.

Skill in supervision, training, and performance evaluation.

Skill in business letter writing and basic report preparation.

Skill at organization and detail. Skill in customer service.

Ability to establish and implement policies, systems, and procedures in accordance to widely accepted management practices and technique. Ability to work independently.

Ability to maintain confidentiality of information by complying with privacy and disclosure laws and ordinances.

Ability to write clear and concise reports, memoranda, directives and letters.

Ability to meet with citizens and professionally, tactfully, courteously, effectively communicate.

Ability to maintain effective working relationships with government officials, other employees and the general public.

PHYSICAL REQUIREMENTS: Ability to exert physical effort in sedentary to light work, which may involve some lifting, carrying, pushing or pulling of objects or materials.

Distinguishing Features of the Work

An employee in this class is responsible for performing specialized work requiring expertise in the acquiring, managing and organizing of records and information in compliance with federal, state and local requirements for the Mobile County Commission. Work is performed independently and in accordance with established guidelines and policies in compliance with statutory obligations under the general direction of the Mobile County Administrator and Deputy County Administrator. Supervision is exercised over the Mobile County Administration Records Department, Mobile County Administration Information Center, Mobile County Mail Center and administration staff as required.

Working Test Period (WTP)

1 year

City of Little Rock Employment

City of Little Rock

Investigator (Part Time)

CLASS CODE
PD-07V-PT
SALARY

$28.00 Hourly

ESTABLISHED DATE
July 30, 2025
REVISION DATE
September 23, 2025
CLASS CODEPD-07V-PT
SALARY
$28.00 Hourly

ESTABLISHED DATEJuly 30, 2025
REVISION DATESeptember 23, 2025

SAFETY/SECURITY SENSITIVE DESIGNATION & JOB OBJECTIVE

This position is designated as a safety/security sensitive position and is subject to random drug and alcohol screening.

ESSENTIAL FUNCTIONS & SUPERVISORY RESPONSIBILITIES

JOB OBJECTIVE: To assist LRPD investigations as assigned.

ESSENTIAL JOB FUNCTIONS:

1. Access and review cases for investigative leads.
2. Locate and re-interview witnesses identified in assigned cases.
3. Review evidence acquired in initial investigations as determined by detective supervisors.
4. Respond to subpoenas and give competent testimony in criminal cases.
5. Operation of a vehicle in the course of assigned responsibilities.

MINIMUM QUALIFICATIONS & ADDITIONAL REQUIREMENTS

5 years of investigative experience as a detective. Experience in case file review and preparation. Investigative experience should include ability to give testimony on findings developed during follow up investigations. Interview experience of witnesses and suspects under Miranda.

ADDITIONAL REQUIREMENTS: None

DISCLAIMER:

This document does not create an employment contract, implied or otherwise.

SECONDARY DUTIES

1. Performs other related duties as required

KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of city computer network system protocols.
- Knowledge of Arkansas Rules of Criminal Procedure
- Ability to operate a vehicle.
- Ability to obtain ACIC and NCIC clearance and operate these information systems.

PHYSICAL REQUIREMENTS - REPRESENTATIVE OF THOSE REQUIRED TO PERFORM THE JOB

Non-DOT Drug/Alcohol Screening, Criminal History Background Check, Sex Offender Status Check - all Levels, Motor Vehicle Report Check, Criminal Background completed by the LRPD.

Job Description

Position: Public Records Administrator
Department: Office of the City Attorney
Division: N/A
Reports To:
Status: Regular, Full-Time, Non-Exempt
Pay Grade:

SUMMARY:

The Public Records Administrator is responsible for managing, coordinating, and processing public records requests in accordance with applicable state laws, agency policies, and legal requirements. This position serves as a central point of contact for requests submitted under public records laws and ensures timely, accurate, and legally compliant responses. The Records Administrator works closely with legal counsel, the municipal clerk, City department leadership, and records custodians to locate, review, organize, and provide responsive records while maintaining confidentiality and protecting sensitive information. The essential functions of the position are to receive, review, track, and coordinate responses to public records requests submitted to the City. The Records Administrator serves as the primary liaison between requestors, departments, records custodians, the Municipal Clerk, and the Legal Department regarding public records matters. Reviews requests to determine scope, applicable deadlines, required records, and appropriate routing for response. Coordinates with departments to identify, collect, and compile responsive documents, reports, correspondence, electronic records, and other requested materials. Assists legal staff with reviewing records for compliance with applicable laws, exemptions, confidentiality requirements, and agency policies prior to release. Maintains accurate tracking systems for all public records requests, including request dates, status updates, correspondence, responses, fees, and final disposition. Prepares acknowledgment letters, status updates, correspondence, and final response documentation for public records requests. Ensures records are properly organized, maintained, retained, and accessible in accordance with records management requirements. Assists in developing and maintaining procedures, guidelines, and standard operating practices related to public records requests. Provides guidance to City personnel regarding records request procedures, documentation requirements, and compliance expectations. Maintains confidentiality and exercises discretion when

- Knowledge of the principles, practices, and techniques of communications and marketing concepts and strategies.
- Knowledge of the practices and techniques of web publishing methods, graphic design, and social media methods.
- Knowledge of City of Jackson organizational structure, policies, and operations.
- Skill in the developing and implementing print and electronic publications and communications.
- Skill in the use of office equipment and technology, including computers and a variety of related software, and the ability to master new technologies.
- Skill in preparing accurate and professional documents, records, reports, and correspondence.
- Ability to type and enter data with speed and accuracy.
- Ability to communicate effectively and present ideas and concepts orally and in writing and make presentations in the public forum.
- Ability to establish effective working relationships and use good judgment, initiative and resourcefulness when dealing with employees, City of Jackson officials, professional contacts, community leaders, the media, and the public.
- Ability to coordinate multiple tasks, problem-solve, and work effectively under stress, within deadlines and changes in work priorities.

PHYSICAL AND MENTAL DEMANDS:

- Hearing, seeing, speaking.
- Reading, reasoning, problem solving.
- Communicating verbally and in writing to employees, supervisors, and clients.
- Frequent interruptions.
- Contact with residents and visitors, in person and via phone.

WORK ENVIRONMENT:

While performing the duties of this job, the employee regularly works in an office setting with a controlled climate where they sit and work on a computer, communicate by telephone, email, or in person, and move around the office to travel to other locations. The noise level in the work environment is usually moderate.

The primary purpose of this job description is to aid in establishing this specific job classification. The list is not all inclusive of the total scope of duties that may be necessary to be performed in relation to this position. The qualifications listed are guidelines. Alternative qualifications may be substituted if sufficient to perform the duties.

Position Merit Classification

This position is recommended for inclusion in the **Classified Service Plan**. This structure guarantees a uniform standard of specialized clerical-legal oversight. Minimum qualifications are explicitly aligned with competitive compensation scales to attract candidates capable of mitigating city risk and maintaining total compliance infrastructure.

City of Little Rock

Records Compliance Specialist

CLASS CODE
PD80-953-00
SALARY

$17.75 - $27.34 Hourly

$36,920.00 - $56,867.20 Annually

ESTABLISHED DATE
February 02, 2023
REVISION DATE
February 02, 2023
CLASS CODEPD80-953-00
SALARY
$17.75 - $27.34 Hourly

$36,920.00 - $56,867.20 Annually

ESTABLISHED DATEFebruary 02, 2023
REVISION DATEFebruary 02, 2023

SAFETY/SECURITY SENSITIVE DESIGNATION & JOB OBJECTIVE

This position is designated as a safety/security sensitive position and is subject to random drug and alcohol screening.

JOB OBJECTIVE: To enter, code, retrieve, and validate information and modify incomplete or incorrect information relative to warrants, stolen articles, stolen vehicles, and missing and warranted persons in the Police Department records management system and Arkansas Crime Information Center (ACIC)/National Crime Information Center (NCIC) computer system to ensure compliance with all applicable laws, guidelines, regulations, policies and procedures.

ESSENTIAL FUNCTIONS & SUPERVISORY RESPONSIBILITIES

1. Enters, codes and retrieves information relative to warrants, stolen articles, stolen vehicles, and missing and warranted persons in the Police Department records management system and Arkansas Crime Information Center (ACIC)/National Crime Information Center (NCIC) computer system.
2. Validates information entered in the Arkansas Crime Information Center (ACIC)/National Crime Information Center (NCIC) computer system and modifies incomplete or incorrect information based on criminal record information in document files, entry books, and other information received from

appropriate personnel relative to warrants, stolen articles, stolen vehicles, and missing and warranted persons to ensure information is in compliance with all applicable laws, guidelines, regulations, policies and procedures.

3. Reviews completed police reports to verify the accuracy of information entered in the ACIC/NCIC computer system made by other personnel to ensure it meets ACIC/NCIC criteria and standards; notifies appropriate personnel of modifications and corrections relating to data entered.
4. Monitors records data and conducts regular quality control audits to review entries and make necessary corrections to ensure the accuracy of information entered in ACIC/NCIC; ensures data is received and recorded from other police units; verifies use of appropriate offense categories; notifies supervisor of discrepancies; modifies and deletes data to ensure destruction of obsolete or unnecessary data in compliance with all applicable state, federal, accreditation and police standards; reviews accreditation related policies and procedures and makes recommendations for revision and implements upon approval.
5. Gathers documents and compiles information in preparation for Federal Bureau of Investigation (FBI), Criminal Justice Information Services (CJIS) and Arkansas Crime Information Center (ACIC) audits; answers questions and provides information to auditors during audits.
6. Receives information and transmits messages to other law enforcement agencies regarding the status of warrants, stolen articles, stolen vehicles, and missing and warranted persons utilizing the ACIC/NCIC computer system.
7. Conducts ACIC Basic certification and recertification training for Departmental personnel, other employees and agencies as requested; administers certification tests; monitors certification expiration dates of Departmental personnel; notifies appropriate supervisor when re-certification is due; schedules basic and advanced level ACIC training with ACIC for Departmental employees and other City approved users; provides training to Departmental personnel regarding data entry requirements and computer research procedures.
8. Serves as Departmental liaison to ACIC relative to software and hardware problems; requests the addition and deletion of personnel requiring ACIC access; answers questions and provides information regarding ACIC system; troubleshoots and resolves errors with ACIC computer or contacts ACIC for appropriate resolution.
9. Enters Departmental personnel driver's license information required as a condition of employment into the Arkansas State Vehicle Safety Program database to monitor driving record statuses; notifies appropriate personnel of changes in driving status; deletes personnel from system upon termination of employment.
10. Reviews the daily stolen property report to ensure accuracy of information by contacting police personnel or citizens to update and modify incident report information and to enter or modify associated ACIC/NCIC data.
11. Assists supervisor in establishing and maintaining computerized record-keeping systems and procedures; assists in process for security clearance for police computer files; assigns security access based upon job requirements, maintains and resets user identification and password files for all employees utilizing the Police computer system.
12. Composes and types correspondence, narrative and statistical reports, and special materials; operates a scanner to enter maps, pictures, and other graphic material.
13. Provides administrative support to other Departmental personnel in the compilation and preparation of reports and presentations.
14. Answers questions and provides information to citizens and other agencies regarding records information.
15. Prepares and maintains hard copy and computerized inventory log sheets of criminal record information; compiles regular status reports based on audits.
16. Operates a computer utilizing database, desktop publishing, spreadsheet, and word processing software in the performance of essential job functions.

SUPERVISORY RESPONSIBILITIES: None.

MINIMUM QUALIFICATIONS & ADDITIONAL REQUIREMENTS

These knowledge, skills, and abilities are usually, although not always, acquired through the completion of two (2) years of college or vocational-technical school coursework in Computer Operations, Office Procedures, or a related area, and two (2) years of experience in computerized records maintenance or related area. Equivalent combinations of education and experience will be considered.

ADDITIONAL REQUIREMENTS:

- Must possess a valid Arkansas Class D (Non-Commercial Vehicle) Driver's License before employment and maintain licensure for the duration of employment in this position.
- Must possess a valid Arkansas Crime Information Center (ACIC)/National Crime Information Center (NCIC) Level 1, Basic Terminal Operator, and Level 2, Advanced Operator, certifications within six (6) months of employment in this position and maintain certifications for the duration of employment in this position.
- Must possess Learning Transfer and Impact, Train the Trainer certification through Arkansas Crime Information Center (ACIC) prior to conducting ACIC certification training in this position and maintain certification for the duration of employment in this position.
- Prior to any exposure to criminal justice information must obtain Criminal Justice Information System (CJIS) security and privacy certification and maintain the certification for the duration of employment in this position.

DISCLAIMER: This document does not create an employment contract, implied or otherwise.

APPLICATION REQUIREMENTS

- Online applications only
- Applicant's answers to supplemental questions will be used to screen for minimum qualifications electronically.
- Please include a complete work history when completing application. Work history may impact initial salary offer amount for the successful candidate.
- List of qualified applicants will be considered active for up to six (6) months and may be used to fill future openings with same or similar minimum qualifications.
- All communication regarding application status will be sent to candidates via text message/ email address listed on account.
- You may check your NeoGov inbox to review all notices sent to the email address associated with your applications.
- Applicants may check application status for any position by logging into their account at or contacting Human Resources at (501) 371-4590 if they are having computer difficulties.

SECONDARY DUTIES

1. Performs other related duties as required.

KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of hard copy and computer filing and record-keeping systems.
- Knowledge of standard office practices, procedures and quality control techniques.
- Knowledge of ACIC/NCIC system codes, procedures and security requirements.
- Knowledge of data entry methods and techniques.
- Knowledge of English grammar, spelling, punctuation, and sentence structure.
- Knowledge of computer fundamentals and business software, including database, desktop publishing, graphics, spreadsheet, and word processing software.
- Skill in the operation of a computer, utilizing database, desktop publishing, graphics, spreadsheet, and word processing software.
- Skill in the operation of a computer terminal.

- Skill in the operation of a scanner.
- Ability to interpret ACIC/NCIC codes.
- Ability to conduct basic level ACIC training.
- Ability to validate and modify data in the ACIC/NCIC computer system.
- Ability to read and enter data into a computer system.
- Ability to code information for entry into a computer system.
- Ability to establish and maintain computerized record-keeping systems.
- Ability to analyze information to detect trends.
- Ability to detect discrepancies and errors in large volumes of data and records.
- Ability to train others in data entry methods and techniques.
- Ability to compile and prepare narrative and statistical reports.
- Ability to communicate effectively, both orally and in writing.

PHYSICAL REQUIREMENTS - REPRESENTATIVE OF THOSE REQUIRED TO PERFORM THE JOB

The physical demand characteristics and activities indicated below are representative of those that will be required to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

	YES	NO
work involves lifting, pushing, pulling or carrying 40 pounds or more		X
work involves the operation of earth-moving equipment or commercial motor vehicles		X
work involves the operation of non-commercial motor vehicles		X
work involves the operation of tools such as axes, shovels, sling blades		X
work involves the operation of motorized equipment such as chain saws, power saws, jackhammers, lawn mowers, tractors		X
work involves balancing, bending, climbing, stooping, twisting, or reaching out in unusual positions		X
work involves sitting for long periods of time	X	
work involves running, standing, or walking over a long period of time		X
works above ground or floor level, such as on stools or ladders		X
works in a relatively high average degree of temperature over a long period of time		X
work involves considerable physical exertion of the whole body over a long period of time		X
work involves exposure to hazardous conditions		X
work requires near vision (20 inches or less)	X	
work requires distance vision (20 feet or more)	X	
work involves detection of color differences	X	
work involves determination of the correct location of a sound, such as footsteps		X
work involves hearing and understanding conversation or sounds		X
work involves speaking/talking	X	

"For purposes of physical demands, the chart above subsumes the chart below."

Strength Level	Duration of lifting or carrying	Level of Strength
Sedentary work	Seldom lifts up to 10 pounds. Occasionally lifts up to 10 pounds. Frequently lifts an object weighing less than 1 pound. Constantly lifts objects with no weight. Spends less than 33% of the average workday standing.	
Light work	Seldom lifts up to 11-25 pounds. Occasionally lifts up to 11-25 pounds. Frequently lifts 1 – 10 pounds. Constantly lifts objects with a weight of 1 pound or less.	
Medium work	Seldom lifts up to 26-50 pounds. Occasionally lifts up to 26-50 pounds. Frequently lifts 11 – 25 pounds. Constantly lifts objects with a weight of 1 10 pounds.	
Heavy work	Seldom lifts up to 51-100 pounds. Occasionally lifts up 51-100 pounds. Frequently lifts 26-50 pounds. Constantly lifts objects with a weight of 11 - 25 pounds.	
Very Heavy work	Seldom lifts over 100 pounds. Occasionally lifts over 100 pounds. Frequently lifts over 50 pounds. Constantly lifts objects with a weight over 25 pounds.	

City of Little Rock

Supervisor, Records

CLASS CODE
PD80-677-00
SALARY

$20.26 - $31.21 Hourly

$42,149.00 - $64,909.00 Annually

ESTABLISHED DATE
July 05, 2012
REVISION DATE
July 05, 2012
CLASS CODEPD80-677-00
SALARY
$20.26 - $31.21 Hourly

$42,149.00 - $64,909.00 Annually

ESTABLISHED DATEJuly 05, 2012
REVISION DATEJuly 05, 2012

SAFETY/SECURITY SENSITIVE DESIGNATION & JOB OBJECTIVE

This position is not designated as a safety/security sensitive position and is not subject to random drug and alcohol screening.

JOB OBJECTIVE: To plan and direct the operations of the Records Section of the Little Rock Police Department, including the Uniform Crime Report (UCR) services, and computerized filing and imaging systems.

ESSENTIAL FUNCTIONS & SUPERVISORY RESPONSIBILITIES

1. Builds strong, respectful relationships through direct engagement with staff, fostering a supportive and collaborative work environment. Promotes teamwork, acknowledges employee contributions, and ensures all staff feel valued and heard. Upholds a culture of accountability while advancing excellence in public service.
2. Plans and directs the operations of the Records Section of the Little Rock Police Department, including the Uniform Crime Report (UCR) services, and computerized filing and imaging systems.
3. Reviews completed reports for accuracy and approves information to be entered into the Police computer terminal; supervises the entry of information; reviews entry problems and special requests.
4. Ensures Uniform Crime Report (UCR) compliance with state, federal, and accreditation standards; monitors all Uniform Crime Report (UCR) codes on Part I and Part II (Offense) reports to ensure compliance with national standards; ensures the Monthly Uniform Crime Report is accurate and complete; responds to inquiries from Arkansas Crime Information Center (ACIC) personnel regarding UCR reporting.

5. Directs, schedules, instructs, assigns, prioritizes and evaluates the work activities of assigned personnel; develops training materials for new and current employees; schedules and conducts training classes; maintains employee records and Workers' Compensation information; approves vacation, sick leave, and other leaves of absence for assigned personnel.
6. Responds to system emergencies including those occurring on weekends and after hours; determines if emergency is due to operator error or if system maintenance is needed.
7. Responds to telephone calls from citizens concerning record information and unusual personnel record requests.
8. Monitors computer printouts to determine efficiency and productivity results; completes productivity reports and reviews performance records with each employee to ensure they meet established work standards.
9. Supervises provision of requested information under Arkansas Freedom of Information Act (FOIA) to ensure compliance with requests.
10. Provides information for modifications to court dockets to requiring parties.
11. Writes bid specifications and agreements for contracted work.
12. Provides information to and makes request of the Department of Information Technology on software developments and application to operation; recommends changes as needed.
13. Operates a computer, utilizing spreadsheet and word processing software to generate correspondence, memoranda, and reports.

SUPERVISORY RESPONSIBILITIES: Assistant Records Supervisor, Office Assistants II, Transcriptionists.

MINIMUM QUALIFICATIONS & ADDITIONAL REQUIREMENTS

These knowledge, skills, and abilities are usually, although not always, acquired through completion of two (2) years of vocational-technical school coursework in office administration, or a related area, two (2) years of experience in office administration or in an advanced clerical position and two (2) years of supervisory experience. Equivalent combinations of education and experience will be considered.

ADDITIONAL REQUIREMENTS: Prior to any exposure to criminal justice information must obtain Criminal Justice Information System (CJIS) security and privacy certification and maintain the certification for the duration of employment in this position.

DISCLAIMER: This document does not create an employment contract, implied or otherwise.

SECONDARY DUTIES

1. Develops and implements policies and procedures to ensure the maintenance of computerized and hard-copy record keeping systems and files and the timely preparation and entry of reports.
2. Ensures bundling and distribution of reports to requiring parties.
3. Develops and administers training programs regarding the Records Section for Police Department personnel.
4. Reviews daily revenue reports and ensures the preparation of daily bank deposits; reviews monies submitted for large orders.
5. Conducts research, analyzes data, and compiles monthly, quarterly, annual, and special narrative and statistical reports providing conclusions and recommendations.
6. Prepares tentative annual budget figures for the Records Section, with justification for major changes and purchases; ensures expenditures do not exceed allocated budget.
7. Requisitions office supplies, materials and services for the maintenance and repair of office equipment; approves purchase requisitions in compliance with budget and procedural constraints.
8. Performs monthly maintenance on Minolta Optical Disk system computerized files and records.
9. Performs other related duties as required.

KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of standard office practices and procedures.
- Knowledge of hard copy and computer filing and record-keeping systems.
- Knowledge of English grammar, and syntax.
- Knowledge of budget processes.
- Knowledge of computer fundamentals and business software, including spreadsheet and word processing software.
- Knowledge of research methods and techniques.
- Knowledge of descriptive statistics.
- Skill in the operation of microcomputer, utilizing spreadsheet and word processing software.
- Skill in the operation of a computer terminal.
- Skill in the operation of a typewriter.
- Skill in the operation of a records imaging system.
- Ability to develop policies and procedures.
- Ability to maintain an inventory of office supplies.
- Ability to determine annual budget requirements and monitor budget expenditures for budgetary compliance.
- Ability to review purchase requisitions for compliance with budget constraints.
- Ability to provide assistance with the development of bid specifications and agreements.
- Ability to establish and maintain hard copy and computer filing and record-keeping systems.
- Ability to perform mathematical calculations.
- Ability to conduct research and analyze and compile data.
- Ability to prepare narrative and statistical reports.
- Ability to collect and balance money.
- Ability to compute fees and charges.
- Ability to plan and direct the work activities and monitor performance of assigned personnel.
- Ability to communicate effectively, both orally, with individuals and groups, and in writing.

PHYSICAL REQUIREMENTS - REPRESENTATIVE OF THOSE REQUIRED TO PERFORM THE JOB

The physical demand characteristics and activities indicated below are representative of those that will be required to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

	YES	NO
work involves lifting, pushing, pulling or carrying 40 pounds or more		
work involves the operation of earth-moving equipment or commercial motor vehicles		
work involves the operation of non-commercial motor vehicles		
work involves the operation of tools such as axes, shovels, sling blades		
work involves the operation of motorized equipment such as chain saws, powersaws, jackhammers, lawn mowers, tractors		
work involves balancing, bending, climbing, stooping, twisting, or reaching out in unusual positions		
work involves sitting for long periods of time	X	
work involves running, standing, or walking over a long period of time		
works above ground or floor level, such as on stools or ladders		
works in a relatively high average degree of temperature over a long period of time		

work involves considerable physical exertion of the whole body over a long period of time		
work involves exposure to hazardous conditions		X
work requires near vision (20 inches or less)		
work requires distance vision (20 feet or more)		
work involves detection of color differences		
work involves determination of the correct location of a sound, such as footsteps		
work involves hearing and understanding conversation or sounds		
work involves speaking/talking	X	

"For purposes of physical demands, the chart above subsumes the chart below."

Strength Level	Duration of lifting or carrying	Level of Strength
Sedentary work	Seldom lifts up to 10 pounds. Occasionally lifts up to 10 pounds. Frequently lifts an object weighing less than 1 pound. Constantly lifts objects with no weight. Spends less than 33% of the average workday standing.	
Light work	Seldom lifts up to 11-25 pounds. Occasionally lifts up to 11-25 pounds. Frequently lifts 1 – 10 pounds. Constantly lifts objects with a weight of 1 pound or less.	
Medium work	Seldom lifts up to 26-50 pounds. Occasionally lifts up to 26-50 pounds. Frequently lifts 11 – 25 pounds. Constantly lifts objects with a weight of 1 10 pounds.	
Heavy work	Seldom lifts up to 51-100 pounds. Occasionally lifts up 51-100 pounds. Frequently lifts 26-50 pounds. Constantly lifts objects with a weight of 11 - 25 pounds.	
Very Heavy work	Seldom lifts over 100 pounds. Occasionally lifts over 100 pounds. Frequently lifts over 50 pounds. Constantly lifts objects with a weight over 25 pounds.	

City of Little Rock

Code Enforcement Officer I

CLASS CODE
HN30-231-00
SALARY

$16.70 - $25.72 Hourly

$34,736.00 - $53,493.00 Annually

ESTABLISHED DATE
March 31, 2009
REVISION DATE
March 01, 2022
CLASS CODEHN30-231-00
SALARY

$16.70 - $25.72 Hourly

$34,736.00 - $53,493.00 Annually

ESTABLISHED DATEMarch 31, 2009
REVISION DATEMarch 01, 2022

SAFETY/SECURITY SENSITIVE DESIGNATION & JOB OBJECTIVE

This position is not designated as a safety/security sensitive position and is not subject to random drug and alcohol screening.

JOB OBJECTIVE: To regularly inspect single and multi-family residential structures, premises and vacant lots for compliance with all applicable policies, procedures, codes, ordinances and laws; issues citations for housing and nuisance code and ordinance and parking in the yard violations.

ESSENTIAL FUNCTIONS & SUPERVISORY RESPONSIBILITIES

1. Performs regular inspections of existing single and multi-family residential structures and premises to include the condition of floors, walls, ceilings, doors, windows, electrical, plumbing, gas piping, heating equipment, foundation, stairs and porches, siding, roofs and overhangs, accessory structures, exterior premises, immobilized vehicles on residential property, vacant lots, potential homeless camp sites, burnout and unsafe properties, to identify if code violations exist in compliance with all applicable policies, procedures, codes, ordinances and laws; notifies supervisor of life threatening conditions and unforeseen situations found during inspections.
2. Notifies property owner and/or agent of violations that must be corrected within established time frame in compliance with all applicable city ordinances.
3. Conducts follow-up inspections to monitor and verify compliance with previously issued violation notices.
4. Issues citations to property owner and/or agent based on inspection findings and parking in the yard violations; takes photographs of violations; testifies in court regarding citations issued for violations of the city housing and nuisance codes and ordinances.

5. Receives and investigates written, telephone and two-way radio dispatched complaints from citizens or other Code Enforcement Staff regarding violations of the housing and nuisances codes and ordinances.
6. Inspects and identifies illegally dumped materials on curbsides and picks up specific items to include furniture and tires and transports to landfill or requests bulky item pickup via 311 system; notifies appropriate personnel of other items to be picked up.
7. Answers questions and provides information to citizens regarding potential code and ordinance violations; explains and clarifies code-related information for issues between property owners and tenants.
8. Provides assistance to the Redevelopment Administrator by compiling requested information and various documents relating to properties in the foreclosure process by the City of Little Rock.
9. Attends local Neighborhood Association meetings to answer questions and provide information regarding potential city code violations.
10. Compiles information relating to non-complaint property owners and/or agents and provides to City Attorney's office for the preparation of administrative search warrant for properties.
11. Delivers violation notices for state owned properties to State Land Commissioner.
12. Provides training to new Code Enforcement Officers as assigned.
13. Researches deeds, maps, abstracts and other records to determine ownership of properties.
14. Establishes and maintains hard copy and electronic files and records of code enforcement inspections and other related documents in compliance with Departmental policies and procedures.
15. Prepares status reports of code enforcement-related activities; submits reports to supervisor.
16. Provides technical and clerical assistance in the coordination and implementation of special activities, events, disasters, and projects as assigned.
17. Performs inspections of existing residential structures for citizens seeking housing rehabilitation loans and grants to determine types of repairs needed; prepares written report of inspection findings and submits to the City Development and Block Grant Division.
18. Compiles information for special reports regarding housing, premise, and vacant lot conditions within the City or areas to be annexed.
19. Operates a computer utilizing word processing and database software to prepare reports, correspondence and maintain computer files and records.
20. Operates an assigned City automobile in the performance of essential job functions.

MINIMUM QUALIFICATIONS & ADDITIONAL REQUIREMENTS

These knowledge, skills, and abilities are usually, although not always, acquired through completion of high school, and one (1) year of experience in housing and premise inspection OR one (1) year of experience in building construction/rehabilitation OR one (1) year of experience in housing damage assessment or related areas OR two (2) years of demonstrated customer service experience to include work experience in conflict resolution, mediation, complaint investigations or a related area and one (1) year of personal computer experience. Equivalent combinations of education and experience will be considered.

ADDITIONAL REQUIREMENTS:

- Must possess a valid Arkansas Class D (Non-Commercial Vehicle) Driver's License before employment and maintain licensure for the duration of employment in this position.
- Must possess Citation Authority Certification within six (6) months of employment and maintain certification for the duration of employment in this position.
- Must be able to work nights and weekends as required.

DISCLAIMER:

This document does not create an employment contract, implied or otherwise.

APPLICATION REQUIREMENTS

- Online applications only
- Applicant's answers to supplemental questions will be used to screen for minimum qualifications electronically
- Testing requirements may include a computerized skills assessment.
- Please include a complete work history when completing application. Work history may impact initial salary offer amount for the successful candidate.
- List of qualified applicants will be considered active for up to six (6) months and may be used to fill future openings with same or similar minimum qualifications.
- All communication regarding application status will be sent to candidates via text message/ email address listed on account.
- You may check your NeoGov inbox to review all notices sent to the email address associated with your applications.
- Applicants may check application status for any position by logging into their account at or contacting Human Resources at (501) 371-4590 if they are having computer difficulties.

SECONDARY DUTIES

1. Performs other related duties as required.

KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of basic principles and practices of public program administration and municipal government operations.
- Knowledge of effective customer service skills and techniques.
- Knowledge of records keeping skills and practices.
- Knowledge of computer fundamentals and business software, including database, spreadsheet, and word processing software.
- Skill in the operation of a computer, utilizing database, spreadsheet and word processing software.
- Skill in the operation of photographic and video equipment.
- Skill in the operation of an automatic transmission automobile.
- Ability to learn and apply housing and nuisance codes, and enforcement procedures.
- Ability to learn and apply federal, state, and city housing and premise codes and ordinances.
- Ability to learn and apply housing and premise code inspection practices and procedures.
- Ability to learn and apply approved building materials and installation practices.
- Ability to learn and apply the procedures and policies for issuing citations and warrants.
- Ability to read, interpret and comprehend laws, codes, and ordinances.
- Ability to read, interpret, and comprehend federal housing rehabilitation rules and regulations.
- Ability to identify code violations during the inspection of existing residential structures, and vacant lots in sometimes undesirable conditions.
- Ability to prepare detailed reports and standard form letters.
- Ability to locate, read, and interpret legal descriptions, maps, and ownership records.
- Ability to maintain hard copy and computer files and record-keeping systems.
- Ability to deal with irate, hostile, difficult or diverse citizens in a professional manner.
- Ability to diffuse tense or stressful situations and gain cooperation through discussion and persuasion.
- Ability to communicate effectively, both orally and in writing.

PHYSICAL REQUIREMENTS - REPRESENTATIVE OF THOSE REQUIRED TO PERFORM THE JOB

The physical demand characteristics and activities indicated below are representative of those that will be required to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

	YES	NO
work involves lifting, pushing, pulling or carrying 40 pounds or more		X
work involves the operation of earth-moving equipment or commercial motor vehicles		X
work involves the operation of non-commercial motor vehicles	X	
work involves the operation of tools such as axes, shovels, sling blades		X
work involves the operation of motorized equipment such as chain saws, power saws, jackhammers, lawn mowers, tractors		X
work involves balancing, bending, climbing, stooping, twisting, or reaching out in unusual positions	X	
work involves sitting for long periods of time	X	
work involves running, standing, or walking over a long period of time	X	
works above ground or floor level, such as on stools or ladders	X	
works in a relatively high average degree of temperature over a long period of time	X	
work involves considerable physical exertion of the whole body over a long period of time		X
work involves exposure to hazardous conditions	X	
work requires near vision (20 inches or less)	X	
work requires distance vision (20 feet or more)	X	
work involves detection of color differences	X	
work involves determination of the correct location of a sound, such as footsteps	X	
work involves hearing and understanding conversation or sounds	X	
work involves speaking/talking	X	

"For purposes of physical demands, the chart above subsumes the chart below."

Strength Level	Duration of lifting or carrying	Level of Strength
Sedentary work	Seldom lifts up to 10 pounds. Occasionally lifts up to 10 pounds. Frequently lifts an object weighing less than 1 pound. Constantly lifts objects with no weight. Spends less than 33% of the average workday standing.	
Light work	Seldom lifts up to 11-25 pounds. Occasionally lifts up to 11-25 pounds. Frequently lifts 1 – 10 pounds. Constantly lifts objects with a weight of 1 pound or less.	
Medium work	Seldom lifts up to 26-50 pounds. Occasionally lifts up to 26-50 pounds. Frequently lifts 11 – 25 pounds. Constantly lifts objects with a weight of 1 10 pounds.	

Heavy work	Seldom lifts up to 51-100 pounds. Occasionally lifts up 51-100 pounds. Frequently lifts 26-50 pounds. Constantly lifts objects with a weight of 11 - 25 pounds.	
Very Heavy work	Seldom lifts over 100 pounds. Occasionally lifts over 100 pounds. Frequently lifts over 50 pounds. Constantly lifts objects with a weight over 25 pounds.	

13

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, RESCINDING AND REPEALING THE ORDINANCE ADOPTED ON JULY 14, 2026, ESTABLISHING A TEMPORARY MORATORIUM ON THE DEVELOPMENT AND EXPANSION OF DATA CENTERS UNTIL A REGULATORY FRAMEWORK IS APPROVED BY THE GOVERNING AUTHORITY.

WHEREAS, on July 14, 2026, the City Council of Jackson, Mississippi, adopted an ordinance entitled "ORDINANCE OF THE JACKSON CITY COUNCIL ESTABLISHING A TEMPORARY MORATORIUM ON THE DEVELOPMENT AND EXPANSION OF DATA CENTERS UNTIL A REGULATORY FRAMEWORK IS APPROVED BY THE GOVERNING AUTHORITY"; and

WHEREAS, the aforementioned ordinance established a temporary moratorium for a period of one hundred eighty-three (183) calendar days from its effective date, restricting the acceptance, processing, and approval of certain development applications related to data centers and data center-related facilities within the City of Jackson; and

WHEREAS, the moratorium was established to allow the City of Jackson an opportunity to evaluate potential impacts on municipal infrastructure, utilities, environmental conditions, land use compatibility, and surrounding communities while considering appropriate regulatory standards; and

WHEREAS, Section 3(b) of the aforementioned ordinance expressly provides that the moratorium may be terminated, extended, or modified by the City Council in accordance with state law; and

WHEREAS, the City Council, following further review and consideration, desires to rescind and repeal the temporary moratorium established by the ordinance adopted on July 14, 2026; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Jackson, Mississippi, that the ordinance adopted on July 14, 2026, entitled "ORDINANCE OF THE JACKSON CITY COUNCIL ESTABLISHING A TEMPORARY MORATORIUM ON THE DEVELOPMENT AND EXPANSION OF DATA CENTERS UNTIL A REGULATORY FRAMEWORK IS APPROVED BY THE GOVERNING AUTHORITY," is hereby rescinded and repealed in its entirety.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect in accordance with applicable Mississippi law and the publication requirements governing municipal ordinances.

SO ORDAINED, this the _____ day of **November**, 2026.

Agenda Item No. 13
November 17, 2026
(Stokes)

14

15

16

ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE PAY RANGE FOR DIRECTOR OF INFORMATION TECHNOLOGY FROM RANGE 38 TO RANGE 50

WHEREAS, the City of Jackson operates under a Mayor-Council form of government; and

WHEREAS, statutes related to the Mayor-Council form of government are codified at Sections 21-8-1 through 21-8-47 of the Mississippi Code; and

WHEREAS, Section 21-8-21(2) of the Mississippi Code provides that every officer or employee shall receive such salary or compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by the council from time to time, as occasion may demand; and

WHEREAS, the governing authorities for the City of Jackson adopted a compensation plan on or about September 22, 1998 which is found in Minute Book 4Y; and

WHEREAS, the Administration directed the Department of Human Resources to review the current pay plan for the Director of Information Technology; and

WHEREAS, the City's current pay plan designates the Director of Information Technology as pay range 38, resulting in an annual salary of between $73,148.44 and $88,646.24; and

WHEREAS, the Department of Human Resources conducted a salary survey on the classification of Director of Information Technology to compare the City's pay plan for the position with other similarly-situated municipalities; and

WHEREAS, the salary survey conducted by the Department of Human Resources as directed to Savannah, Georgia; Baton Rouge, Louisiana; and Little Rock, Arkansas; and

WHEREAS, the response from the municipalities surveyed for the median annual salary paid for the position of Director of Information Technology was within the range of $129,894.47 to 142,021.43; and

WHEREAS, the City's pay plan includes range 50, for which the salary range is $105,758.99 to $128,511.92, and range 55, for which the salary range is $125,458.82 to $152,859.38; and

WHEREAS, the Department of Human Resources recommends that the salary range for the Director of Information Technology be modified from range 38 with annual salary of $73,148.44 to $88,646.24 to range 50 with annual salary of $105,758.99-128,511.92; and

WHEREAS, a change in pay range does not require that a pay raise be given; if and when a pay raise is given, it must be funded by the existing department budget; and

Agenda Item No. 16
November 17, 2026
(T.Martin, Horhn)

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to modify the range of Director of Information Technology from range 38 to range 50 with annual salary of $105,758.99-128,511.92.

IT IS FURTHER ORDERED that the pay plan amendments stated shall become effective immediately.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 17, 2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	**ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE PAY RANGE OF DIRECTOR OF INFORMATION TECHNOLOGY FROM RANGE 38 TO RANGE 50**
3.	**Who will be affected**	Information Technology
4.	**Benefits**	City Employees
5.	**Schedule (beginning date)**	Upon Council approval
6.	**Location:** § **WARD** § **CITYWIDE (yes or no) (area)** § **Project limits if applicable**	N/A
☐ ☐ 7.	**Action implemented by:** § **City Department** § **Consultant**	Department of Human Resources
8.	**COST**	
☐ ☐ ☐ ☐ 9.	**Source of Funding** § **General Fund** § **Grant** § **Bond** § **Other**	General Fund
10.	**EBO participation**	ABE _____ % WAIVER yes __ no __ N/A __ AABE _____ % WAIVER yes __ no __ N/A __ WBE _____ % WAIVER yes __ no __ N/A __ HBE _____ % WAIVER yes __ no __ N/A __ NABE _____ % WAIVER yes __ no __ N/A __

To: Mayor John Horhn

From: Toya Martin, Director of Human Resources

Date: November 9, 2026

Re: ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE PAY RANGE OF DIRECTOR OF INFORMATION TECHNOLOGY FROM RANGE 38 TO RANGE 50

It is being recommended to modify the Information Technology Director pay range from 38 to range 50 with annual salary of $105,758.99-128,511.92.

/tm

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE PAY RANGE FOR DIRECTOR OF INFORMATION TECHNOLOGY FROM RANGE 38 TO RANGE 50** is legally sufficient for placement in NOVUS Agenda.

Drew M. Martin, *City Attorney*

11/12/26
DATE

OB TITLE	OCC CODE	RANGE	FLSA		STEP 1	STEP 1.5	STEP 2	STEP 2.5	STEP 3	STEP 3.5	STEP 4	STEP 4.5	STEP 5
EPUTY POLICE CHIEF	0098-0-01	38	E	ANNUAL	$73,148.44	$74,922.26	$76,740.88	$78,604.55	$80,514.96	$82,473.36	$84,480.72	$86,538.02	$88,648.24
				BI-WEEKLY	$2,813.40	$2,881.62	$2,951.57	$3,023.25	$3,096.73	$3,172.06	$3,249.26	$3,328.38	$3,409.47
				HOURLY	$35.17	$36.02	$36.89	$37.79	$38.71	$39.65	$40.62	$41.60	$42.62
EPUTY PUBLIC WORKS DIRECTOR	4603-0-01	34	E	ANNUAL	$60,567.68	$62,027.42	$65,056.82	$65,056.82	$66,628.68	$68,239.22	$68,890.64	$71,582.70	$73,317.84
				BI-WEEKLY	$2,329.53	$2,385.67	$2,443.22	$2,502.18	$2,562.64	$2,624.58	$2,688.10	$2,753.18	$2,819.91
				HOURLY	$26.06	$29.82	$30.54	$31.28	$32.03	$32.81	$33.60	$34.41	$35.25
ETENTION OFFICER	0099-0-01	20	NE	ANNUAL	$31,676.39	$32,413.72	$33,169.67	$33,943.72	$34,737.36	$35,551.32	$36,385.80	$37,240.44	$38,116.58
				BI-WEEKLY	$1,218.32	$1,246.68	$1,275.75	$1,305.53	$1,336.06	$1,367.36	$1,399.45	$1,432.32	$1,466.03
				HOURLY	$15.23	$15.58	$15.95	$16.32	$16.70	$17.09	$17.49	$17.90	$18.33
ETENTION SHIFT SUPERVISOR	0100-0-01	22	NE	ANNUAL	$34,698.44	$35,511.42	$36,345.46	$37,198.58	$38,073.74	$38,970.20	$39,889.43	$40,831.91	$41,797.64
				BI-WEEKLY	$1,334.56	$1,365.82	$1,397.87	$1,430.71	$1,464.37	$1,498.85	$1,534.21	$1,570.45	$1,607.60
				HOURLY	$16.68	$17.07	$17.47	$17.88	$18.30	$18.74	$19.18	$19.63	$20.10
EVELOPMENT ASSISTANCE MANAGER	0101-0-01	27	E	ANNUAL	$43,678.68	$44,715.90	$45,778.82	$46,868.18	$47,984.96	$49,129.40	$50,302.48	$51,505.19	$52,738.24
				BI-WEEKLY	$1,679.95	$1,719.84	$1,760.72	$1,802.63	$1,845.58	$1,889.59	$1,934.72	$1,980.97	$2,028.39
				HOURLY	$21.00	$21.50	$22.01	$22.53	$23.07	$23.62	$24.18	$24.76	$25.36
EVELOPMENT ASSISTANCE REPRESENTATIVE	0102-0-01	21	NE	ANNUAL	$33,150.08	$33,924.38	$34,718.03	$35,530.76	$36,364.31	$37,218.90	$38,094.06	$38,991.74	$39,911.70
				BI-WEEKLY	$1,275.00	$1,304.78	$1,335.31	$1,366.57	$1,398.62	$1,431.50	$1,465.16	$1,499.69	$1,535.07
				HOURLY	$15.94	$16.31	$16.69	$17.08	$17.48	$17.89	$18.31	$18.75	$19.19
EVELOPMENT DIRECTOR	6679-0-01	30	E	ANNUAL	$50,217.78	$51,418.28	$5,729.63	$53,911.32	$55,204.60	$56,529.71	$57,888.35	$59,280.52	$60,707.46
				BI-WEEKLY	$1,931.45	$1,977.63	$2,024.99	$2,073.52	$2,123.25	$2,174.22	$2,226.48	$2,280.02	$2,374.90
				HOURLY	$24.14	$24.72	$25.31	$25.91	$26.54	$27.18	$27.83	$28.50	$29.19
[redacted]													
				BI-WEEKLY	$2,813.40	$2,881.62	$2,951.57	$3,023.25	$3,096.73	$3,172.06	$3,249.26	$3,328.38	$3,409.47
				HOURLY	$35.17	$36.02	$36.89	$37.79	$38.71	$39.65	$40.62	$41.60	$42.62
STRICT FIRE CHIEF	0103-0-1	34	E	ANNUAL	$60,567.68	$62,027.42	$65,056.82	$65,056.82	$66,628.68	$68,239.22	$69,890.64	$71,582.70	$73,317.84
				BI-WEEKLY	$2,329.53	$2,385.67	$2,443.22	$2,502.18	$2,562.64	$2,624.58	$2,688.10	$2,753.18	$2,819.91
				HOURLY	$26.06	$29.81	$30.54	$31.28	$32.03	$32.81	$33.60	$34.41	$35.25
VISION FIRE CHIEF	0104-0-01	35	E	ANNUAL	$63,486.92	$65,019.11	$66,589.76	$68,199.32	$69,849.76	$71,540.84	$73,275.00	$75,051.76	$76,873.56
				BI-WEEKLY	$2,441.81	$2,500.73	$2,561.15	$2,623.05	$2,686.53	$2,751.57	$2,818.27	$2,886.61	$2,956.67
				HOURLY	$30.52	$31.26	$32.01	$32.79	$33.58	$34.39	$35.23	$36.08	$36.96
OWNTOWN LANDSCAPE SUPERINTENDENT	0105-01	28	E	ANNUAL	$45,753.36	$46,842.72	$47,958.52	$49,102.96	$50,276.04	$51,478.50	$52,710.83	$53,973.50	$55,267.76
				BI-WEEKLY	$1,759.74	$1,801.65	$1,844.56	$1,888.57	$1,933.70	$1,979.94	$2,027.34	$2,075.90	$2,125.68
				HOURLY	$22.00	$22.52	$23.06	$23.61	$24.17	$24.75	$25.34	$25.95	$26.57
RAFTING SUPERVISOR	0106-0-01	19	NE	ANNUAL	$30,272.70	$30,974.54	$31,693.52	$32,431.10	$33,186.80	$33,962.08	$34,756.70	$35,570.66	$36,404.94
				BI-WEEKLY	$1,164.33	$1,191.33	$1,218.98	$1,247.35	$1,276.42	$1,306.23	$1,336.79	$1,368.11	$1,400.19
				HOURLY	$14.55	$14.89	$15.24	$15.59	$15.95	$16.33	$16.71	$17.10	$17.50
RAFTING TECHNICIAN	0107-0-01	14	E	ANNUAL	$24,198.58	$24,743.40	$25,307.42	$25,885.64	$26,478.30	$27,085.16	$27,707.44	$28,344.90	$28,998.76
				BI-WEEKLY	$930.53	$951.67	$973.37	$995.60	$1,018.40	$1,041.74	$1,065.68	$1,090.19	$1,115.34
				HOURLY	$11.63	$11.90	$12.17	$12.45	$12.73	$13.02	$13.32	$13.63	$13.94
ARLY CHILDHOOD DEVELOPMENT COORDINATOR	0087-0-01	21	NE	ANNUAL	$33,150.08	$33,924.38	$34,718.03	$35,530.76	$36,364.31	$37,218.90	$38,094.06	$38,991.74	$39,911.70
				BI-WEEKLY	$1,275.00	$1,304.78	$1,335.31	$1,366.57	$1,398.62	$1,431.50	$1,465.16	$1,499.69	$1,535.07
				HOURLY	$15.94	$16.31	$16.69	$17.08	$17.48	$17.89	$18.31	$18.75	$19.19
ARLY CHILDHOOD DEVELOPMENT MANAGER	0088-0-01	24	E	ANNUAL	$38,029.92	$38,925.40	$39,843.40	$40,784.90	$41,749.91	$42,739.14	$43,753.10	$44,792.52	$45,857.40
				BI-WEEKLY	$1,462.69	$1,497.14	$1,532.44	$1,568.65	$1,605.77	$1,643.81	$1,682.82	$1,722.79	$1,763.74
				HOURLY	$18.28	$18.71	$19.16	$19.61	$20.07	$20.55	$21.04	$21.54	$22.05
ARLY CHILDHOOD DEVELOPMENT SUPERVISOR	0089-0-01	19	E	ANNUAL	$30,272.70	$30,974.54	$31,693.52	$32,431.10	$33,186.80	$33,962.08	$34,756.70	$35,570.66	$36,404.94
				BI-WEEKLY	$1,164.33	$1,191.33	$1,218.98	$1,247.35	$1,276.42	$1,306.23	$1,336.79	$1,368.11	$1,400.19
				HOURLY	$14.55	$14.89	$15.24	$15.59	$15.95	$16.33	$16.71	$17.10	$17.50

JUSTIA

Go to Previous Versions of this Section

2025 Mississippi Code 1972
Title 21 - Municipalities (Chs. 1 - 49)
Chapter 8 - Mayor-Council Form of Government (§§ 21-8-1 - 21-8-47)
§ 21-8-21. Mayor and councilmen to be qualified electors of city; compensation; overtime to members of police and fire departments

Universal Citation:
MS Code § 21-8-21 (2025)

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(1) The mayor and the members of the council shall be qualified electors of the municipality. The compensation for the mayor and the members of the council shall be set by the council. After the salaries of the first mayor and first council have been determined by the council of any municipality electing to come under the provision of this chapter, such salaries shall be effective immediately. Thereafter, any increases or decreases in the salary for the mayor or councilmen may be authorized by the council at any time prior to ninety (90) days before the next general election for the selection of municipal officers. Such increases or decreases shall not become effective until the next elected mayor and council takes office.

(2) The salary of the mayor, councilmen and all employees of such municipality shall be paid at such periods as may be fixed by the council, but not less frequently than once a month; however, no salaries or wages shall be paid to any officer or employee of such municipality until after the

same shall have been earned. Every officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by the council from time to time, as occasion may demand.

(3) The city council shall have the power and authority to provide for and pay to any member of the police department or fire department of such municipality additional compensation for services and duties performed by any such member over and above the usual and regular number of days and hours per week or month ordinarily worked by such member. Nothing herein contained shall be construed to relieve any such member of the police department or fire department from being subject to call for duty on a twenty-four-hour basis whether or not additional compensation is paid. Provided, however, that no policeman or fireman shall perform any duties or other work during regular working hours for any person or association, group or drive, or during hours for which he is being paid for the performance of official duties as policeman or fireman.

History

Laws, 1973, ch. 328, § 11; Laws, 1976, ch. 355, § 9; Laws, 1987, ch. 509, § 5, eff from and after July 1, 1987.

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Cities Surveyed Compared to the City of Jackson
Information Technology Director

CITIES SURVEYED				
Current Salary Range	Public Works Director 50			
	Minimum	Maximum		
Little Rock, Ar	$106,769.00	$ 164,424.00		
Savannah, Ga	$ 77,808.00	$ 97,260.00		
Baton Rough, La	$112,642.00	$ 185,657.00		
CITY OF JACKSON	$73,148.44	$ 88,646.24		
MEDIAN	$129,894.47	$ 164,424.00		
6 1/2% Above Median				
Recommended Range	R50			
Step 1 of Nearest Pay Range	$105,758.99-$128,511.92			

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO PURCHASE FOR THE JACKSON FIRE DEPARTMENT, UNDER MASTER AGREEMENT STATE CONTRACT NO. 8200060944, FIVE PIERCE ENFORCER CUSTOMER PUMPERS AND TWO PIERCE ENFORCER ASCENDANT HEAVY-DUTY AERIAL TOWERS WITH FIRE APPARATUS FROM TEN-8 FIRE & SAFETY, LLC FOR A TOTAL AMOUNT NOT TO EXCEED $9,486,138.15.**
3.	**Who will be affected**	Jackson Fire Department
4.	**Benefits**	
5.	**Schedule (beginning date)**	Upon approval by Council
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Jackson Fire Department
8.	**COST**	$$ 9,486,138.05
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☒	
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___

		HBE	_____%	WAIVER	yes ___	no ___	N/A ___		
		NABE	_____%	WAIVER	yes ___	no ___	N/A ___		

17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR VARIOUS COSTS FOR THE WESTSIDE COMMUNITY CENTER IN THE AMOUNT OF $400,000.00 (FOUR HUNDRED THOUSAND DOLLARS)

WHEREAS, this Order allows the Mayor to sign an agreement with the Mississippi Department of Finance and Administration so that the City can receive $400,000.00 that the Mississippi Legislature set aside to help pay costs for the Westside Community Center; and

WHEREAS, the State of Mississippi appropriated $400,000.00 (Four Hundred Thousand Dollars) in Senate Bill No. 2189, Section 4 (kt), 2026 Regular Legislative Session, Laws of 2026, "[t]o assist the City of Jackson in paying costs associated with various costs for the Westside Community Center;" and

WHEREAS, the City of Jackson is an authorized "recipient entity" that receives money by way of pass-through funding from a state agency pursuant to Miss. Code Ann. § 27-104-351(c) of the Line-Item Appropriation Transparency Act; and

WHEREAS, the City of Jackson and the State of Mississippi's Department of Finance and Administration (DFA) must enter into a Memorandum of Understanding (MOU) pursuant to Miss. Code Ann. § 27-104-351, the Line-Item Appropriation Transparency Act; and

WHEREAS, any disbursement to the City of Jackson shall only be made after the City has entered into a written agreement with the Mississippi Department of Finance and Administration; and

WHEREAS, as used in the Memorandum of Understanding provisions set forth below, "Act" means Senate Bill No. 2189, 2026 Regular Legislative Session; "Entity" means the City of Jackson; "Project" means the various costs for the Westside Community Center described in Section 4 (kt) of the Act; and "Project Funds" means the $400,000.00 appropriated to the City under Section 4 (kt) of the Act for the Project; and

WHEREAS, the Department of Human and Cultural Services recommends that the governing authorities of the City of Jackson authorize the Mayor to execute a Memorandum of Understanding with the Mississippi Department of Finance and Administration containing the following substantive provisions:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this

Agenda Item No. 17
November 17, 2026
(Stimley, Horhn)

MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover Project Funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Jackson
Attention: Hon. John Horhn, Mayor
219 S. President St.
Jackson, Mississippi 39201
Telephone: (601) 960-1084
Email: jhorhn@jacksonms.gov

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301

Jackson, Mississippi 39201
Telephone: (601) 359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson and the State of Mississippi's Department of Finance and Administration to issue funds in the amount of $400,000.00 (Four Hundred Thousand Dollars) for various costs for the Westside Community Center, consistent with the terms set forth in this Order.

CITY COUNCIL AGENDA ITEM DATA SHEET

DATE: 11/9/2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR VARIOUS COSTS FOR THE WESTSIDE COMMUNITY CENTER IN THE AMOUNT OF $400,000.00 (FOUR HUNDRED THOUSAND DOLLARS)**
2.	**Public Policy Initiative** o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life	Quality of Life
3.	**Who will be affected**	Citizens in the City of Jackson
4.	**Benefits**	Improved community center facilities and services for residents
5.	**Schedule** **(Beginning date)** **(Completion date)**	Upon Council approval
6.	**Location:** **Ward:** **CITYWIDE (yes or no)** **(area)** **Project limits if applicable**	Ward 4
7.	**Action implemented by:** o **Mayor's Office** o **City Department** o **Consultant**	Department of Human and Cultural Services
8.	**COST**	No Cost to City of Jackson
9.	**Source of Funding** o **General Fund** o **Enterprise** o **Grant** o **Bond** o **Other**	Grant: DFA $400,000.00

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Kahrna Stimley, Ed.S., Interim Director
Department of Human and Cultural Services

Date: November 9, 2026

Re: **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR VARIOUS COSTS FOR THE WESTSIDE COMMUNITY CENTER IN THE AMOUNT OF $400,000.00 (FOUR HUNDRED THOUSAND DOLLARS)**

This is an agenda item to authorize the Mayor to execute a memorandum of understanding between the City of Jackson and the Mississippi Department of Finance and Administration to receive a grant approved by the Mississippi Legislature during the 2026 session to pay various costs for the Westside Community Center.

If you have questions, please let me know.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR VARIOUS COSTS FOR THE WESTSIDE COMMUNITY CENTER IN THE AMOUNT OF $400,000.00 (FOUR HUNDRED THOUSAND DOLLARS)** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure
SONDRA MONCURE, SPECIAL ASSISTANT

11/10/2016
DATE

Terry Williamson, *Legal Counsel*

Government

MEMORANDUM OF UNDERSTANDING

Westside Community Center

Entity: City of Jackson, Mississippi

Authorized Representative: John Horhn

Title: Mayor **Date:** November 17, 2026

Address: 219 S. President Street, Jackson, MS 39201

Telephone: (601) 960-1084 **EMAIL:** jhorhn@jacksonms.gov

Funding Amount : $400,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 4 of Senate Bill 2189, 2026 Regular Legislative Session, Laws of 2026, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

DRAFT

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Jackson, Mississippi

By: _____ Date: _____

John Horhn, Mayor

DRAFT

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

DRAFT

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: _____

PROJECT NAME: _____

MAILING ADDRESS: _____

_____

_____

CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address

_____

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY

COMPLIANCE OFFICER

INITIAL: _____

DRAFT

18

ORDER RATIFYING THE USE OF OPENGOV SOFTWARE COMMENCING OCTOBER 1, 2026 AND AUTHORIZING THE MAYOR TO EXECUTE ORDER FORM Q-16157 RELATED TO THE PROVISION OF PERMITTING, LICENSING, CODE ENFORCEMENT AND RELATED ARTIFICIAL INTELLIGENCE PROFESSIONAL AND SOFTWARE SERVICES FOR THE PERIOD COMMENCING OCTOBER 1, 2026 AND ENDING SEPTEMBER 30, 2027

WHEREAS, a contract was previously entered into with ViewPoint Government Solutions, Inc on or about June 11, 2019 for a citywide unlimited license to a subscription service focused on building, planning and zoning, signs and licensing, and code enforcement; and

WHEREAS, OpenGov sent a letter to the City of Jackson dated May 19, 2020 indicating that it had acquired ViewPoint in the previous year; and

WHEREAS, the agreement executed with ViewPoint Government Solutions, Inc contained a provision indicating that the agreement would automatically renew for the shorter of the initial subscription term or one (1) year unless notice of non-renewal was provided no less than 45 days prior to the end of the subscription term; and

WHEREAS, the City of Jackson has not provided notice of non-renewal, and the governing authorities have approved the renewal of the license subscription with the last authorization being provided on June 22, 2023; and

WHEREAS, the action taken on June 22, 2023 authorized the renewal of the license subscription through the 2025-2026 fiscal year; and

WHEREAS, the Department of Planning and Development recommends that the mayor be authorized to execute Order Form Number Q-16157 containing a description of software and also professional services; and

WHEREAS, Order Form Number Q-16157 includes costs for the addition of an artificial intelligence component of the service and also costs for professional services associated with the implementation of the artificial intelligence components which are not a part of the current subscription service; and

WHEREAS, the cost for the software services noted on Order Form Q-16157 is $180,000.00; and

WHEREAS, the cost for the Professional Services noted on Order Form Q-16157 is $10,535.00; and

WHEREAS, the term for the subscription noted on Order Form Q-16157 is from October 1, 2026 through September 30, 2027; and

WHEREAS, Order Form Q-16157 states the OpenGov Master Services Agreement (MSA) is incorporated, and the "Agreement" consists of the Order Form, MSA, and if Professional Services are ordered, the Statement of Work; and

Agenda Item No. 18
November 17, 2026
(Brown, Horhn)

WHEREAS, the OpenGov Master Services Agreement (MSA) accompanies this order and is incorporated with the exception of Paragraph 6.2 related to automatic renewals of each order form; and

WHEREAS, the governing authorities for the City of Jackson do not consent to the automatic renewal of Order Form Q-16157 or any previous Order Form; and

WHEREAS, in addition to the Master Services Agreement (MSA), a Statement of Work document created on September 9, 2026 accompanies this order and is incorporated as if fully reprinted; and

WHEREAS, the best interest of the City of Jackson would be served by continuing the subscription for the permitting, licensing, and code enforcement software services and adding the artificial intelligence components; and

WHEREAS, the Department of Planning and Development represented to the Office of the City Attorney that the OpenGov service is web-based; and

WHEREAS, the renewal of the subscription and the addition of the artificial intelligence component do not violate the public purchasing laws based upon opinions issued by the Mississippi Attorney General stating that contracts for web-based services are not subject to the statutory mandate of Section 31-7-13.

IT IS THEREFORE ORDERED that the OpenGov subscription for the term commencing October 1, 2026 and ending September 30, 2027 is approved and a sum not exceeding $180,000.00 may be paid for the services upon verification that the services have been received.

IT IS THEREFORE ORDERED that a sum not exceeding $10,535.00 may be paid for Professional Services as time and materials are billed and incurred.

IT IS THEREFORE ORDERED that the mayor is authorized to execute Order Form Q-16157.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 4, 2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Order requests that the Mayor be authorized to execute an order form related to the OpenGov software currently in use for permitting, licensing, and code enforcement
2.	**Purpose**	Continues existing subscription and adds an AI component
3.	**Who will be affected**	City of Jackson, OpenGov, employees and public users of the portal
4.	**Benefits**	Supports tracking of permitting, licensing, and code enforcement measures
5.	**Schedule (beginning date)**	October 1, 2026 subscription period begins. Subscription term ends on September 30, 2027
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	No physical location – software subscription
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Planning Department
8.	**COST**	$180,000 for subscription and $10,535.00 for professional services estimated
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other**	General fund
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

M E M O R A N D U M

TO: John Horhn, Mayor

FROM: Angela Brown, Planning Director

DATE: November 4, 2026

RE: **OpenGov Subscription and Professional Services**

The agenda item that accompanies this memo requests that the governing authorities authorize you to execute an Order Form concerning the permitting, licensing, and code enforcement subscription software furnished by OpenGov and also professional services for the implementation of an artificial intelligence (AI) component.

Should you have any questions or need additional information, please let me know.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE USE OF OPENGOV SOFTWARE COMMENCING OCTOBER 1, 2026 AND AUTHORIZING THE MAYOR TO EXECUTE ORDER FORM Q-16157 RELATED TO THE PROVISION OF PERMITTING, LICENSING, CODE ENFORCEMENT AND RELATED ARTIFICIAL INTELLIGENCE PROFESSIONAL AND SOFTWARE SERVICES FOR THE PERIOD COMMENCING OCTOBER 1, 2026 AND ENDING SEPTEMBER 30, 2027** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure

Sondra Moncure, *Special Assistant*
Carrie Johnson, *Sr. Deputy City Attorney*

11/9/2026
DATE

OpenGov

OpenGov Inc.
660 3rd Street, Suite 100
San Francisco, CA 94107
United States

Order Form Number:	Q-16157	**Prepared By:**	Madison Lachance
Created On:	10/05/2026	**Email:**	mlachance@opengov.com
Order Form Expiration:	10/31/2026	**Contract Term:**	12 Months
Subscription Start Date:	10/01/2026		
Subscription End Date:	09/30/2027		

Customer Information:

Customer:	City of Jackson, MS	**Contact Name:**	Yika Hoover
Bill To/Ship To:	200 S President St Jackson, Mississippi 39201-4702 United States	**Email:**	thoover@city.jackson.ms.us
		Phone:	6019601611

Order Details:

Billing Frequency:	Prepaid
Payment Terms:	Net 30 Days

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
AI Review - Per Additional 1,000 Reviews	10/01/2026	09/30/2027	$0.00
Permitting and Licensing - Mobile App	10/01/2026	09/30/2027	$0.00
Permitting and Licensing - Unlimited Service Areas with AI Review	10/01/2026	09/30/2027	$150,000.00
Permitting and Licensing Expert Services: Accelerate	10/01/2026	09/30/2027	$30,000.00

PROFESSIONAL SERVICES:

Product Name	Start Date	Description	Fee
Professional Services Deployment - Time and Materials Billed Monthly as Incurred	10/01/2026	Professional Services Deployment - Estimated Time and Materials Billed Monthly as Incurred	$10,535.00

Professional Services Total: $10,535.00

Customer Billing/Service Periods:

Period:	Total:
10/01/2026	$190,535.00

Order Form Legal Terms:

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at https://opengov.com/terms-of-service/master-services-agreement/. The "Agreement" between OpenGov and the entity identified above ("Customer") consists of the Order Form, MSA, and, if Professional Services are purchased, the Statement of Work. Unless otherwise specified in this Order Form, fees for the Software Services and Professional Services are due and payable in accordance with Mississippi laws governing timely payment for public purchases. The payment terms stated in this Order Form above (Net 30 days from receipt of invoice; Software Services invoiced annually at the start of each Subscription Year; Professional Services will be billed monthly as incurred on a time and materials basis at a rate of $215 per hour) are specified terms and control. By signing this Agreement, Customer acknowledges that it has been reviewed, and agrees to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms. Charges will reflect the actual hours worked and any approved expenses incurred in connection with the Services. Any estimates provided are for planning purposes only and are not binding. The final amount invoiced will reflect the actual time and materials required to complete the Services.

City of Jackson, MS:

Signature: _____

Name: _____

Title: _____

Date: _____

OpenGov, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

IT, IS FURTHER, ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Ben Wiggins Painting and Remodeling, LLC and Management Services Resources, LLC, for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of two (2) units scheduled to receive services through the Lead Safe Jackson Housing Program for an amount not to exceed a total of $7,000 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized total must receive council approval.

Council Member Tillman moved adoption; **Vice President Lindsay** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.

****

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH) IN THE AMOUNT OF $13,113.13 FOR THE USE OF THE BALANCE OF UNEXPENDED 2017 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).

WHEREAS, on July 18, 2017, the City Council adopted an Order, recorded in Minute Book 6-L, page 982, authorizing the Mayor to submit the City of Jackson's 2017 Consolidated Plan, containing its One-year Action Plan, consisting of the City's CDBG, HOME, ESG, and HOPWA components to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 21, 2017 HUD notified the City of Jackson of its approval of the 2017 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the ESG component of the 2017 Annual Action Plan allocated funding for undetermined public service organizations during the 2016 Program Year (October 1, 2017 through September 30, 2018); and

WHEREAS, the City of Jackson wishes to recapture unused funds from 2017 ESG Subrecipient for use of Homeless Prevention; and

WHEREAS, this contract shall be effective April 1, 2019 through September 30, 2019.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract between the City of Jackson and Mississippi United to End Homelessness (MUTEH) in the amount of $13,113.13 for the use of the balance of unexpended 2017 Emergency Solutions Grant (ESG) funds from the U.S. Department of Housing and Urban Development (HUD).

Council Member Banks moved adoption; **Vice President Lindsay** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.

****

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES.

WHEREAS, the City of Jackson (City) has determined that it is in the city's best interest to seek a Permitting, Licensing, and Enforcement Software and Implementation Services provider and is authorized to enter into a contract for Permitting, Licensing, and Enforcement Software and Implementation Services; and

WHEREAS, the City desired to have modern web form capabilities that allow staff to accept online applications, accept online payments, have full control to customize workflows, allow applicants to track applications, and to allow field staff to have full functionality to edit inspections in the field; and

WHEREAS, the City will see increased efficiency, predictability, and transparency with the implementation of the proposed software services in its permitting, licensing, inspection, land use, and code enforcement processes; and

WHEREAS, the City issued a Request for Proposal on January 10, 2019 for a Permitting, Licensing, and Enforcement Software and Implementation Services company for City Planning Division and received responses from three software companies; and

WHEREAS, ViewPoint Government Solutions, Inc. has been determined to provide the best value for its permitting, licensing, inspections, land use, and code enforcement software needs with the response from ViewPoint Government Solution, Inc. attached as Exhibit A; and

WHEREAS, the City shall pay ViewPoint Government Solutions, Inc. an estimated amount in FY 2018-2019 of $ 139,800 (implementation and annual subscription) with options for annual subscription renewal for FY 2019-2020: $88,596.00, FY 2020-2021: $94,748.00, FY 2021-2022: $101,434.00, and FY 2022-2023: $108,161.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with ViewPoint Government Solutions, Inc. for the provision of permitting, licensing, and enforcement software and implementation services for implementation in FY 2018-2019 with options for annual subscription renewal through FY 2022-2023 at the rates stated for each annual subscription year.

IT IS FURTHER ORDERED that the City shall pay ViewPoint Government Solutions, Inc. an estimated amount in FY 2018-2019 not to exceed $145,000.00 for the implementation and annual subscription.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2019-2020 and pay a sum not to exceed $88,596.00 for the annual subscription.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2020-2021 and pay a sum not to exceed $94,748.00.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2021-2022 and pay a sum not to exceed the sum of $101,434.00.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2022-2023 and pay a sum not to exceed the sum of $108,161.00.

Council Member Tillman moved adoption; **President Priester** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.

* * * * * * * * * * * * * *

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT.

WHEREAS, the Department of Public Works desires to have design engineering and construction inspection services to replace the Beasley Road Bridge, Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Crown Engineering, PLLC, a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

Statement of Work

City of Jackson, MS

Creation Date: 9/9/2026
SoW Expiration Date: 12/1/2026
Document Number: PS-12952.2
Created by: Josh Volpert

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PLC AI Pro 6

OpenGov Statement of Work

1. **Project Scope and Understanding**
   This Statement of Work ("SOW") outlines the Professional Services OpenGov will provide to the City of Jackson, MS ("Customer") under the applicable Order Form. Professional Services or technical requirements not listed in this SOW are out of scope.

2. **Exhibits**
   The following exhibits are incorporated by reference and are part of this SOW:
   - 2.1. Exhibit 1: Implementation Activities
     - 2.1.1. Permitting & Licensing

3. **OpenGov Responsibilities**
   OpenGov will provide a framework for planning, communication, progress tracking, and coordination for activities in Exhibit 1. In collaboration with Customer, OpenGov will develop and maintain the Project Plan. The "Project Plan" is a detailed, living document that defines how the project will be executed, including tasks, timelines, milestones, and team assignments. OpenGov will monitor progress against the Project Plan, coordinate adjustments to tasks and schedules as needed, and conduct status meetings as agreed to by the parties. OpenGov will provide weekly status reports, a Project Charter, and a RAID register (Risks, Actions, Issues, and Decisions). The "Project Charter" is a high-level document outlining the project's purpose, goals, key stakeholders, success criteria, and major milestones.

4. **Customer Responsibilities**
   The Customer will appoint a primary point of contact with authority to make binding decisions ("Customer's Project Manager"). This person will coordinate internal resources, assign subject matter experts ("SMEs"), and oversee implementation. Responsibilities include attending status meetings, making timely decisions, providing requested information, escalating issues internally, and collaborating on the Project Plan and Change Order process, if applicable.

   Customer acknowledges that the success of this project is contingent on its full participation. Customer must provide data within ten (10) business days of a request, maintain consistent data formats and access throughout the project, and allocate the necessary Customer resources and time to support deliverables and meet agreed-upon timelines.

   Any failure by Customer to meet its responsibilities under this SOW (each, a "Customer Delay") will automatically suspend the affected obligations of OpenGov for the duration of the Customer Delay and for a reasonable restart period thereafter. All affected milestones, delivery dates, and service-level commitments

will be extended on a day-for-day basis (or as otherwise reasonably necessary) to account for the Customer Delay, and may result in an adjustment of the fees if OpenGov incurs additional time, materials, or other costs as a result. Under no circumstances will any consequence of a Customer Delay constitute a breach by OpenGov of this SOW or of the Agreement, nor will OpenGov be liable for any failure to meet a performance obligation that is caused, in whole or in part, by a Customer Delay.

5. Project Delivery

OpenGov will perform services under this SOW remotely. OpenGov may use a combination of OpenGov personnel and OpenGov-trained implementation partners to deliver the services described in this SOW.

6. Estimated Schedule

The specific timeline, including order of delivery of the product(s), will be determined during the project planning activities in the Initiate Phase. Services are estimated to begin within two (2) weeks and no later than four (4) weeks from contract signature. OpenGov reserves the right to adjust the schedule based on the availability of Customer or OpenGov resources, and the timeliness of deliverables provided by the Customer.

7. Acceptance Procedure

OpenGov will submit completed deliverables to the Customer's Project Manager for review. Within five (5) business days of receipt, the Customer's Project Manager will either provide written acceptance or a list of requested revisions. In the event there are requested revisions, the subsequent review period for acceptance will follow the same timeline until final acceptance. If Customer does not respond within this period, the deliverable will be deemed accepted. Once a deliverable is accepted, any requested changes will require a paid Change Order.

Acceptance milestones and review timelines will be tracked in the Project Plan. Both parties acknowledge that delays in task completion or unresolved issues may impact the project timeline. If OpenGov determines in good faith that Customer is not fulfilling its responsibilities under this SOW, OpenGov may place services on hold following a minimum of five (5) business days' written notice. The notice will specify the actions needed to progress the project. During the hold period, OpenGov may reallocate resources without penalty and will not be responsible for resulting delays.

8. Modifications

The fees and estimated timeline are based on the scope and assumptions in this SOW. If either party determines that a change to the scope is necessary, the parties will collaborate to define the required modification, which may result in fee adjustments based on OpenGov's standard rates. All modifications must be documented in a written Change Order and signed by both parties ("Change Order"). Examples of changes include revisions to the project timeline, deliverables, or resource allocation.

9. Communication and Escalation Procedure

OpenGov and Customer agree to maintain regular communication in alignment with the Project Plan to ensure progress, resolve questions promptly, and minimize risk. Both parties will raise any issues or concerns in a timely manner. If challenges are not resolved through standard project discussions, Customer and OpenGov Project Managers will escalate to their respective executive leadership teams to jointly determine a resolution and align on a path to successful implementation.

Exhibit 1: Implementation Activities

PLC AI Pro

OpenGov will:

- Enable AI Pre-Check, AI Intake Review, and Markup Tool in Customer's PLC instance.
- Configure AI Pre-Check, AI Intake Review, AI Review and Markup Tool for up to three (3) record types
- Provide up to five (5) hours of training on AI Pre-Check & Intake Review
- Provide up to ten (10) hours of training on Markup Tool

OpenGov Assumptions:

- Customer has identified up to three (3) record types for initial deployment.
    - Additional record types may require additional Professional Services hours.
- Customer has designated staff available for training sessions.
- No modifications to platform configuration beyond standard AI Pro setup.

Customer will:

- Appoint a primary implementation contact.
- Identify and enable relevant record types for AI Pre-Check and Intake Review.
- Assign staff to attend Markup Tool training.
- Complete internal testing and provide feedback.

Completion Criteria:

- AI Pre-Check, AI Intake Review, AI Review and Markup Tool are configured and staff have completed training.

OpenGov Master Services Agreement

Last Modified: 5/5/2025

View Terms of Service

The parties to this Master Services Agreement (this "Agreement") are OpenGov, Inc., a Delaware corporation ("OpenGov"), and the party procuring OpenGov's products and services ("Customer"). Each Customer will execute an Order Form, which becomes binding when the parties sign it (the "Effective Date") and sets forth the terms and conditions under which OpenGov will provide its products and services to Customer.

1. Definitions

1.1. "Customer Data" means the data that is provided by Customer to OpenGov pursuant to this Agreement (for example, by email or through Customer's software systems of record), including any data transmitted through the Software Services.

1.2. "Documentation" means any written, electronic, or online materials produced by OpenGov, and made available to Customer in connection with the Software Services, including user guides, training materials, FAQs, and technical support content, but excluding Product Documentation.

1.3. "Intellectual Property Rights" means all past, present, and future intellectual property rights including those associated with works of authorship, copyrights, moral rights, trademarks, trade names, trade secrets, patent rights, and any other proprietary rights in intellectual property of every kind and nature.

1.4. "Order Form" means the document(s) separately executed by the parties or attached as an exhibit, that specifies the Software Services and the Professional Services that OpenGov will provide to Customer. All such Order Form(s) are incorporated into this Agreement by reference.

1.5. "Product Documentation" means the technical specifications that describe the features, functionality, configuration, and intended operation of the Software Services located at https://opengov.my.site.com/support/s/agreement-product-documentation, which is incorporated into this Agreement by reference.

1.6. "Professional Services" means the implementation, configuration, training, consulting, or other professional services provided by OpenGov or its authorized partners, and identified in the applicable Statement of Work.

1.7. "Software Services" means the commercial-off-the-shelf software products and services provided by OpenGov and identified in the applicable Order Form.

1.8. "Statement of Work" or "SOW" means the document(s) separately executed by the parties or attached as an exhibit to this Agreement or any applicable Order Form, that specifies the Professional Services that OpenGov will provide to Customer. All such SOW(s) are incorporated into this Agreement by reference.

2. Software Services and Professional Services

2.1. Software Services.

2.1.1. Subject to the terms and conditions of this Agreement, OpenGov will use commercially reasonable efforts to provide the Software Services.

2.1.2. Support and Service Levels. Customer support is available by email to support@opengov.com or by using the chat messaging functionality of the Software Services. Customer may report issues any time; however, OpenGov will address issues during business hours. OpenGov will provide the applicable level of support in accordance with the Support and Software

Service Levels located at https://opengov.com/service-sla, which is incorporated into this Agreement by reference.

2.2. Professional Services.

2.2.1. Subject to the terms and conditions of this Agreement, OpenGov will use commercially reasonable efforts to provide the Professional Services, if applicable. Unless otherwise specified in the SOW, any pre-paid Professional Services must be utilized within one year from the Effective Date.

2.2.2. Travel Expenses for Professional Services. Travel expenses, if any, will be set forth in the applicable Order Form or SOW. Any additional travel expenses shall be subject to Customer's prior written approval and will be reimbursable by Customer.

3. Restrictions and Responsibilities

3.1. Restrictions. Customer may not use the Software Services in any manner or for any purpose other than as expressly permitted by the Agreement. In addition, Customer shall not, and shall not knowingly or negligently, permit or enable any third party to: (a) use or access any of the Software Services to build a competitive product or service; (b) modify, disassemble, decompile, reverse engineer or otherwise make any derivative use of the Software Services (except to the extent applicable laws specifically prohibit such restriction); (c) sell, license, rent, lease, assign, distribute, display, host, disclose, outsource, copy or otherwise commercially exploit the Software Services; (d) perform or disclose any benchmarking or performance testing of the Software Services, including but not limited to load testing or stress testing; (e) remove any proprietary notices included with the Software Services; (f) use the Software Services in violation of applicable law; or (g) transfer any personal, sensitive, or personally identifiable information to OpenGov in a manner that violates Customer's obligations under the Data Processing Addendum.

3.2. Responsibilities. Customer shall be responsible for obtaining and maintaining computers, third-party software systems of record, and application programming interfaces needed

to connect to, access, or otherwise use the Software Services. Customer shall also be responsible for: (a) ensuring that such equipment is compatible with the Software Services, (b) maintaining the security of such equipment, user accounts, passwords and files, in accordance with industry standards, and (c) all uses of Customer user accounts by any party other than OpenGov. OpenGov is not responsible for the operation, support, or security of any third-party software, systems, or services not provided by OpenGov.

3.3. Data Processing Addendum. To the extent OpenGov processes any Customer Data that contains personal information, personally identifiable information, or sensitive personal information on behalf of Customer in the course of providing the Software Services and Professional Services under this Agreement, the parties agree to comply with the terms of the Data Processing Addendum, located at https://opengov.com/terms-of-service/data-processing-addendum/, which is incorporated into this Agreement by reference.

4. Intellectual Property Rights; License Grants; Access to Customer Data

4.1. OpenGov's Intellectual Property Rights. OpenGov exclusively owns and retains all right, title, and interest to the Software Services, Professional Services, Documentation, and Product Documentation, including all Intellectual Property Rights therein. This includes, without limitation, all underlying technology, software, user interfaces, visual design elements (such as the "look and feel"), custom fonts, graphics, workflows, button icons, and any derivative works (e.g., enhancements, modifications, or corrections), including but not limited to those that are created in connection with or through the use of the Software Services, Professional Services, Documentation, or Product Documentation. Customer may not reproduce, modify, distribute, or create derivative works based on any part of the Software Services, in whole or in part, without OpenGov's prior written consent.

4.2. License Grant to Customer. OpenGov grants Customer a non-exclusive, nontransferable, non-sublicensable, royalty-free license to use the Software Services, Documentation, and Product Documentation during the Term for its internal use and the purpose as described in this Agreement. No additional rights or licenses shall be deemed granted.

4.3. Customer's Intellectual Property Rights. Customer retains all right, title, and interest, including all Intellectual Property Rights, in and to Customer Data. Customer grants OpenGov and its authorized partners (such as cloud hosting providers) a non-exclusive, royalty-free license to access, use, store, edit, reformat and otherwise process Customer Data for the purpose of providing, maintaining, developing, and improving OpenGov's products and services.

4.4. Aggregated and Anonymized Data. Customer agrees that OpenGov and its authorized partners may use aggregated and anonymized data derived from Customer Data to provide, maintain, develop, and improve OpenGov's products and services, to provide general customer service support and improvements, and to perform data and usage analytics. Any insights, developments, or improvements arising from such aggregated, anonymized data shall be owned by OpenGov.

4.5. Access to Customer Data. Customer may download Customer Data from the Software Services at any time during the Term, excluding during routine software maintenance periods. For a period of 30 days after expiration of the Term, Customer may request that OpenGov complete a one-time transfer of Customer Data in a format customarily used in the industry at OpenGov's then-current hourly rate.

4.6. Deletion of Customer Data. Unless otherwise requested pursuant to this Section 4.6, upon the termination of this Agreement, Customer Data shall be deleted pursuant to OpenGov's standard data deletion and retention practices, which is to delete Customer Data 45 days after termination or expiration of the Agreement. Upon written request, Customer may request deletion of Customer Data prior to the date of termination of this Agreement, in accordance with the notice requirements set forth in Section 10.2.

4.7. Feedback. "Feedback" means any suggestions, comments, ideas, recommendations, usage, or other input provided by Customer to OpenGov regarding the services. Customer grants OpenGov a non-exclusive, royalty-free, irrevocable, perpetual, worldwide license to use such Feedback in the Software Services, Professional Services, Documentation and Product Documentation. OpenGov will exclusively own all right, title, and interest, including all Intellectual Property Rights, in and to any improvements, modifications, or derivative works to the Software Services, Professional Services, Documentation or Product Documentation that are based on or derived from such Feedback.

5. Confidentiality

5.1. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure. OpenGov's Confidential Information includes, without limitation, the software underlying the Software Services, Documentation, and Product Documentation.

5.2. Confidential Information does not include information that: (a) was publicly known or becomes publicly known through no breach of this Agreement by the receiving party; (b) is required to be disclosed upon request under any applicable federal, state, or local public records laws; (c) Customer expressly directs OpenGov make publicly available; (d) was lawfully known to the receiving party without restriction on disclosure before receipt from the disclosing party; (e) is disclosed to the receiving party by a third party who has the right to make such disclosure without restriction; or (f) is independently developed by the receiving party without access to the disclosing party's Confidential Information.

5.3. Each party agrees to use the other's Confidential Information only in connection with this Agreement. Each party further agrees to protect the other party's Confidential Information using the measures that it employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. If a party is required to disclose Confidential Information by law, subpoena, or court order, it must, to the extent legally permitted, promptly notify the other party in writing prior to the disclosure to give the other party an opportunity to oppose or limit the disclosure.

6. Term and Termination

6.1. Agreement Term. This Agreement begins on the Effective Date and will remain in effect until the termination or expiration of all active Order Forms entered into under this Agreement ("Term"), unless earlier terminated pursuant to this Section 6.

6.2. Renewal. Each Order Form shall automatically renew for additional terms equal in duration to its initial term (each, a "Renewal Term"), unless either party provides written notice of non-renewal at least 30 days prior to the expiration of the then-current term.

6.3. Termination for Cause. If either party materially breaches this Agreement and fails to cure such breach within 30 days after receiving written notice by the non-breaching party, the non-breaching party may terminate this Agreement.

6.4. Termination for Non-Appropriation. If required by applicable law, Customer may terminate this Agreement if it does not appropriate funds for a future fiscal year. In order to terminate for non-appropriation, Customer must provide at least 30 days' prior written notice, provided it is after the first full year of the Agreement. Obligations to pay fees are non-cancelable, and payments are non-refundable. This section may not be used as a substitute for termination for convenience.

6.5. Effect of Termination. Upon termination of this Agreement pursuant to Section 6: (a) Customer shall pay in full for all of the Software Services and Professional Services for the then-current annual term; (b) OpenGov shall stop providing the Software Services and the Professional Services to Customer; and (c) with the exception of Customer Data, the return and deletion of which are addressed in Section 4, each party shall, upon request of the other party, return or delete any of the other party's Confidential Information.

7. Payment of Fees

7.1. Fees; Invoicing; Payment; Expenses.

7.1.1. Fees. Fees for the Software Services and Professional Services are set forth in the applicable Order Form, and OpenGov will invoice Customer accordingly. Customer agrees to pay invoices within 30 days of receipt. Invoices are

deemed received when OpenGov emails them to Customer's designated billing contact. Obligations to pay fees are non-cancelable, and payments are non-refundable, except as expressly provided in Sections 8.1.2 and 8.1.3.

7.1.2. Annual Software Price Adjustment. OpenGov shall increase the fees for the Software Services during any Renewal Term by 5% each year or as otherwise agreed upon in the applicable renewal Order Form.

7.1.3. Travel Expenses. OpenGov will invoice Customer for travel expenses provided in the SOW or Order Form as they are incurred. Customer shall pay all such valid invoices within 30 days of receipt of invoice. Receipts shall be provided for the travel expenses listed on the invoice.

7.2. Consequences of Non-Payment. If Customer fails to make any payments required under any Order Form or SOW, then in addition to any other rights OpenGov may have under this Agreement or applicable law: (a) Customer will owe a late interest penalty of the maximum rate permitted by law; and (b) if Customer's account remains delinquent (with respect to payment of an undisputed invoice) for 10 days after receipt of a delinquency notice from OpenGov, which may be provided via email to Customer's designated billing contact, OpenGov may temporarily suspend Customer's access to the Software Service for up to 90 days to pursue good faith negotiations before pursuing termination in accordance with Section 6.3. Customer will continue to incur and owe all applicable fees irrespective of any such service suspension based on such Customer's delinquency.

7.3. Taxes. Each party is responsible for the tax effects this Agreement imposes upon it. If Customer is tax-exempt, it will provide OpenGov its tax exemption certificate.

8. Representations and Warranties; Disclaimer

8.1. By OpenGov.

8.1.1. General Warranty. OpenGov represents and warrants that it has all right and authority necessary to enter into and perform this Agreement.

8.1.2. Professional Services Warranty. OpenGov further represents and warrants that the Professional Services, if any, will be performed in a professional and workmanlike manner in accordance with the related SOW and generally prevailing industry standards. For any breach of the Professional Services warranty, OpenGov will reperform the applicable services. If OpenGov is unable to re-perform such work as warranted, Customer will be entitled to recover all fees paid to OpenGov for the deficient work. Customer must give written notice of any claim under this warranty to OpenGov within 90 days of the completion of the Professional Services pursuant to the applicable SOW to receive such warranty remedies.

8.1.3. Software Services Warranty. OpenGov further represents and warrants that for the Term, the Software Services will perform in all material respects in accordance with the then-current Product Documentation. The foregoing warranty does not apply to (a) any Software Services that have been used in a manner other than as set forth in this Agreement, or (b) any pre-release features, functionality, or beta software services that Customer elects to use in the beta phase of development. For any breach of the Software Services warranty, OpenGov will repair or replace any nonconforming Software Services so that the affected portion of the Software Services operates as warranted. If OpenGov is unable to do so, Customer may terminate the Agreement and will be entitled to a refund of the pre-paid, unused portion of the fees from the date of the discovery of the defect. Customer must give written notice of any claim under this warranty to OpenGov within 90 days of Customer discovering the defect to receive such warranty remedies.

8.2. By Customer. Customer represents and warrants that (a) it has all right and authority necessary to enter into and perform this Agreement and (b) OpenGov's use of Customer Data pursuant to this Agreement will not infringe, violate or misappropriate Intellectual Property Rights of any third party.

8.3. Disclaimer. OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL

OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

9. Limitation of Liability

9.1. By Type. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS OR EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND A PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.

9.2. By Amount. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID OR PAYABLE BY CUSTOMER TO OPENGOV FOR THE SOFTWARE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

9.3. Limitation of Liability Exclusions. The limitations of liability set forth in Sections 9.1 and 9.2 above do not apply to, and each party accepts liability to the other for: (a) claims arising out of fraud or willful misconduct by either party; (b) either party's infringement of the other party's Intellectual Property Rights; (c) breach of obligations under Section 3.1; and (d) payment obligations under this Agreement.

9.4. No Limitation of Liability by Law. Because some jurisdictions do not allow liability or damages to be limited to the extent set forth above, some of the above limitations may not apply.

10. Miscellaneous

10.1. Logo Use. OpenGov shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in OpenGov's website and marketing materials, subject to Customer's trademark usage guidelines provided to OpenGov.

10.2. Notice. Ordinary day-to-day operational communications may be conducted by email, live chat or telephone. For notices required by the Agreement the parties must communicate more formally in a writing sent via USPS certified mail and via email. OpenGov's addresses for notice are: moc.vognepo@lagel with a mailed copy to OpenGov, Inc., 660 3rd Street, Suite 100, San Francisco, CA 94107.

10.3. Anti-corruption. Neither OpenGov nor any of its employees or agents has offered or provided any illegal or improper payment, gift, or transfer of value in connection with this Agreement. The parties will promptly notify each other if they become aware of any violation of any applicable anti-corruption laws in connection with this Agreement.

10.4. Injunctive Relief. The parties acknowledge that any breach of the confidentiality provisions or the unauthorized use of a party's intellectual property may result in serious and irreparable injury to the aggrieved party for which damages may not adequately compensate the aggrieved party. The parties agree, therefore, that, in addition to any other remedy that the aggrieved party may have, it shall be entitled to seek equitable injunctive relief without being required to post a bond or other surety or to prove either actual damages or that damages would be an inadequate remedy.

10.5. Force Majeure. Neither party will be liable for any delay or failure to perform its obligations under this Agreement, due to any events beyond its reasonable control, including but not limited to acts of god, acts of governmental authority, war, riot, labor disputes, failures of performance by any third-party services, utilities, or equipment failures, or any other events beyond the party's reasonable control. Notwithstanding the

foregoing, Customer shall remain obligated to perform its obligations under Section 7.1.1.

10.6. Severability; Waiver. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. Any express waiver or failure to exercise promptly any right under this Agreement will not create a continuing waiver or any expectation of non-enforcement.

10.7. Survival. The following sections of this Agreement shall survive termination or expiration: Section 5 (Confidentiality), Section 7 (Payment of Fees), Section 4.6 (Deletion of Customer Data), Section 8.3 (Warranty Disclaimer), Section 9 (Limitation of Liability), and Section 10 (Miscellaneous).

10.8. Assignment. There are no third-party beneficiaries to this Agreement. Neither party may assign, or otherwise transfer this Agreement without the other party's written consent, which consent may not be unreasonably withheld, conditioned, or delayed. Notwithstanding the foregoing, either party may assign, without such consent but upon written notice, its rights and obligations under this Agreement to its corporate affiliate or to any entity that acquires all or substantially all of its capital stock or its assets related to this Agreement, through purchase, merger, consolidation, or otherwise. Any other attempted assignment shall be void. This Agreement will benefit and bind permitted assigns and successors.

10.9. Independent Contractors. This Agreement does not create an agency, partnership, joint venture, or employment relationship, and neither party has any authority to bind the other.

10.10. Governing Law and Jurisdiction. This Agreement will be governed by the laws of Customer's jurisdiction, without regard to conflict of laws principles. The parties submit to personal jurisdiction and venue in the courts of Customer's jurisdiction.

10.11. Complete Agreement. OpenGov has made no other promises or representations to Customer other than those contained in this Agreement. Any additional or different terms in a purchase order or click-through agreement are expressly rejected by the parties and are void. Any modification to this Agreement must be in writing and signed by an authorized representative of each party. No third parties are authorized to

modify this Agreement. If there is a conflict between this Agreement and any other attached or incorporated document, the terms of this Agreement will control unless expressly stated otherwise.

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ORDER AUTHORIZING THE MAYOR TO TERMINATE THE BUSINE ENTERPRISE SERVICES AGREEMENT WITH COMCAST BUSINESS COMMUNICATIONS, LLC FOR ETHERNET DEDICATED INTERNET SERVICES

WHEREAS, by Order of the City Council dated August 25, 2026, the City of Jackson's governing authority authorized the Mayor to execute an agreement with Comcast Business Communications, LLC ("Comcast") to provide dedicated ethernet internet services to the City; and

WHEREAS, for the reasons stated in this Order, the Department of Information Technology recommends that the City discontinue its agreement with Comcast and instead continue to utilize LiteCloud, Inc. as its internet services provider; and

WHEREAS, the City Council recently authorized a temporary extension of the City's service with LiteCloud, and the Department will follow this Order (if approved) by presenting the City Council with an additional Order extending LiteCloud service for an additional two-years; and

WHEREAS, as of October 1, 2026, Comcast Business Communications, LLC declined to connect its circuit to the City's existing firewall for traffic flow testing. Consequently, Comcast Business Communications, LLC was unable to deliver the 40Gb internet service to the City of Jackson's current firewall infrastructure. Furthermore, due to recently identified cybersecurity vulnerabilities, the City has been advised against deploying any new services on the existing firewall; and

WHEREAS, the Department of Information Technology is seeking the authority to terminate the Agreement with Comcast pursuant to "Termination Rights," which states the following:

> The parties shall have the right to terminate this Agreement or a Service for convenience, in whole or in part, at any time and for any reason, without cause or penalty, upon thirty (30) days' written notice to the other party. In the event of such termination:
>
> (i) the City shall be liable only for payment for goods or services rendered and accepted as of the effective date of termination and (ii) reasonable, documented, and construction costs that have not previously been recovered by Comcast with respect to the terminated Service(s), but only, and solely, to the extent (i) such construction costs were identified in the applicable Sales Order, (ii) such construction cost were not identified in the applicable Sales Order, but Comcast, prior to beginning to provision the applicable Service(s), notified the City, in writing, of such construction costs and that Comcast was assuming the cost of the same in connection with providing the applicable Service(s) (a "Subsidized Construction Cost") or (iii) the City had agreed to Additional Construction Costs pursuant to the above.
>
> The City shall not be liable for anticipated profits, lost revenues, early termination charges, or any other consequential or indirect damages arising from such termination. The City acknowledges and agrees that the Subsidized Construction Cost for the Sales Order attached hereto as Exhibit D is $4,750. For avoidance of doubt, the only Subsidized

Construction Cost applicable to the Services under the Sales Order attached as Exhibit D is $4,750, and no additional Subsidized Construction Cost shall apply unless approved by written amendment executed by both parties.

WHEREAS, the Office of the City Attorney has been communicating with Comcast, which has agreed to accept the termination provided that the governing authority is willing to pay the construction subsidy set forth above, in the amount of $4,750.00, as well as the October service costs of $8,407.80, which the Department of Information Technology recommends paying to conclude this arrangement; and

WHEREAS, the Department of Information Technology and the Office of the City Attorney recommend that the City of Jackson's governing authority authorize termination of the Agreement under the terms and conditions set forth herein and approve payment in an amount not to exceed $13,157.80.

IT IS, THEREFORE, ORDERED that the Mayor is authorized, on behalf of the City of Jackson, to terminate the Business Enterprise Services Agreement with Comcast Business Communications, LLC, in accordance with the Termination Rights set forth above, and that the Department of Information Technology is authorized to remit payment in an amount not to exceed $13,157.80.

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Nathan Slater, Director of Information Technology

Date: October 28, 2026

Subject: Agenda Item for City Council Meeting

Attached is an agenda item for the October 17, 2026, City Council meeting that would terminate the Ethernet Dedicated Internet Services Agreement with Comcast Business Communications, LLC for the City of Jackson. The Administration is recommending that the City Council authorize the Mayor to terminate this Agreement.

The Ethernet Dedicated Internet Services Agreement with Comcast Business Communications, LLC for the City of Jackson was entered into effective October 1, 2026. This Administration would prefer to terminate the current Ethernet Dedicated Internet Services Agreement and seek a new partner to manage the City-Wide Internet.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1246.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

(SLATER, HORHN)
DATE: November 4, 2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO TERMINATE THE BUSINESS ENTERPRISE SERVICES AGREEMENT WITH COMCAST BUSINESS COMMUNICATIONS, LLC FOR ETHERNET DEDICATED INTERNET SERVICES**
2.	**Purpose**	Terminate service agreement with Comcast
3.	**Who will be affected**	N/A
4.	**Benefits**	The termination will provide the City of Jackson to continue to use internet services with current provider with no interruptions.
5.	**Schedule (beginning date)**	Termination Letter will be sent following city council approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	City Wide
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Department of Information Technology
8.	**COST**	Subsidized Construction Cost $4,750.00 October service costs of $8,407.80 Total $13,157.80
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	Technology Fund Other Professional Service-004.904.00.6419
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A _X_ AABE _____% WAIVER yes ___ no ___ N/A _X_ WBE _____% WAIVER yes ___ no ___ N/A _X_ HBE _____% WAIVER yes ___ no ___ N/A _X_ NABE _____% WAIVER yes ___ no ___ N/A _X_

Revised 2-04

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/4/26 S.M.W.

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO TERMINATE THE BUSINESS ENTERPRISE SERVICES AGREEMENT WITH COMCAST BUSINESS COMMUNICATIONS, LLC FOR ETHERNET DEDICATED INTERNET SERVICES** is legally sufficient for placement in NOVUS Agenda.

Sondra O. McMoncure
Sondra Moncure, *Special Assistant*
Drew Martin, *City Attorney*

11/4/26
DATE

Docusign Envelope ID: 7F6DEA88-CCE1-829E-83DD-624147193565

COMCAST BUSINESS ENTERPRISE SERVICES AGREEMENT

COVER PAGE

Customer Information

City of Jackson, Mississippi (the "City" or "Customer")
Primary Contact: Nathan Slater, CIO
Vendor: Comcast Business Communications, LLC ("Comcast")

Contract Documents & Order of Precedence

This Comcast Business Enterprise Services Agreement (this "Agreement") consists of the following documents:

1. This Cover Page ("Cover Page");
2. City Terms and Conditions attached hereto as Exhibit A ("City Terms and Conditions");
3. Comcast Enterprise Services General Terms and Conditions attached hereto as Exhibit A-1 ("Comcast General Terms and Conditions");
4. Comcast Product Specific Attachment – Dedicated Internet Service attached hereto as Exhibit B ("DIA PSA"). For the avoidance of doubt, the DIA PSA attached hereto as Exhibit B cannot be modified or amended absent a written amendment to this Agreement executed by the Customer and Comcast. If, at a later date, the City desires to order a Comcast Service from Comcast other than its DIA Service, the parties shall negotiate in good faith to incorporate the applicable Comcast Product-Specific Attachment into this Agreement;
5. Comcast Authorized Use Policy attached hereto as Exhibit C (the "AUP").For the avoidance of doubt, the AUP cannot be modified or amended absent a written amendment to this Agreement executed by the Customer and Comcast; and,
6. Sales Order attached hereto as Exhibit D ("Sales Order").

In the event of any inconsistency among these documents, precedence will be as follows: (1) this Cover Page; (2) City Ts&Cs; (3) Comcast Ts&C; (4) DIA PSA , (5) the AUP and (6) the Sales Order.

Summary of Service

- **Services**
  - 40 Gbps Ethernet Dedicated Internet (EDI) on 100G port with IPv4 /29 block.
- **Term**
  - 36 Months beginning October 01, 2026 and ending September 30, 2029. October 01, 2026 is a firm commitment date subject to (i) force majeure events and (ii) delays caused by the City and/or its agents and representatives.
- **Pricing**
  - Monthly: $8,407.80 (including equipment). Installation: $0.00
  - Pricing is exclusive of any taxes and regulatory fees or charges for which the City is not exempt; provided, that, Comcast and Customer acknowledge and agree that the DIA Service specified in the Sales Order attached hereto as Exhibit D is not subject to any taxes or regulatory fees for which the City is not exempt. If, following the effective date of this Agreement, the DIA Service specified in the attached Sales Order becomes subject to a tax or regulatory fee for which the City is not exempt, the parties shall negotiate in good faith to account for the same.

- If Comcast determines, following a site survey pursuant to Section 2.1 of the Comcast Terms and Conditions, that additional construction charges are required to provision the service ("Additional Construction Charges"), Comcast shall provide the City with written notice and an itemized estimate of the proposed Additional Construction Charges. The City shall have no obligation to pay any such charges unless expressly approved in writing by the City through a written amendment executed by both parties. If the City does not approve the proposed Additional Construction Charges, either party may terminate this Agreement without penalty, and the City shall have no financial obligation.
- **Service Level Agreement (SLA)**
  - 99.99% uptime target; service credits may apply for outages; exclusions include maintenance for service equipment, and force majeure. See EDI PSA for specific SLA terms.
- **Termination Rights**

  The parties shall have the right to terminate this Agreement or a Service for convenience, in whole or in part, at any time and for any reason, without cause or penalty, upon thirty (30) days' written notice to the other party. In the event of such termination, (i) the City shall be liable only for payment for goods or services rendered and accepted as of the effective date of termination and (ii) reasonable, documented, and construction costs that have not previously been recovered by Comcast with respect to the terminated Service(s), but only, and solely, to the extent (i) such construction costs were identified in the applicable Sales Order, (ii) such construction cost were not identified in the applicable Sales Order, but Comcast, prior to beginning to provision the applicable Service(s), notified the City, in writing, of such construction costs and that Comcast was assuming the cost of the same in connection with providing the applicable Service(s) (a "Subsidized Construction Cost") or (iii) the City had agreed to Additional Construction Costs pursuant to the above. The City shall not be liable for anticipated profits, lost revenues, early termination charges, or any other consequential or indirect damages arising from such termination. In the event a party materially breaches the contract, the non-breaching party may terminate the Agreement or the impacted Service(s) upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice either party's right to pursue any and all other legal or equitable remedies available to it. The City acknowledges and agrees that the Subsidized Construction Cost for the Sales Order attached hereto as Exhibit D is $4,750. For avoidance of doubt, the only Subsidized Construction Cost applicable to the Services under the Sales Order attached as Exhibit D is $4,750, and no additional Subsidized Construction Cost shall apply unless approved by written amendment executed by both parties.

FOR COMCAST:	FOR THE CITY OF JACKSON, MISSISSIPPI:
Signed by: Michael J. Mazza	Signature
Name: Michael J. Mazza	Name: John Horhn
Title: Vice President	Title: Mayor, City of Jackson, Mississippi
Date: 8/26/2026	Date: 08/26/2026

Exhibit A
City Terms and Conditions

1. Payment Terms.

A. The City will be invoiced monthly for services provided. Payment of invoices will be due forty-five (45) days from the date of the invoice.

B. Monthly service charges for the Services will not exceed $8,407.80 (including equipment) without separate written agreement of the parties subject to Paragraph 2 of this Terms and Conditions

C. Notwithstanding any other provision of this Agreement, all obligations of the City under this Agreement that require the expenditure of public funds are conditioned on the availability of said funds appropriated for that purpose. To the extent applicable, the City shall have the right to terminate this Agreement for non-appropriation with thirty (30) days written notice without penalty or other cost. It is expressly understood and agreed that the obligation of the City to proceed under this Agreement is conditioned upon the appropriation of funds and the receipt of local, state, and/or federal funds for the performances required under this Agreement. If the funds anticipated for the fulfillment of this Agreement are not forthcoming, or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds, or of the City's governing authorities to appropriate funds, or if there is a discontinuance or material alteration of the program under which funds were available to Customer for the payments or performance due under this Agreement, the City shall have the right to immediately terminate this Agreement, without damage, penalty, cost or expense to City of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination. The City shall have the sole right to determine whether funds are available for the payments or performance due under this Agreement. In the event of termination of this agreement, Customer shall return software and equipment provided in connection with the Services and discontinue use.

2. Taxes and Regulatory Fees. The City is tax-exempt. The City acknowledges it shall provide Comcast with a tax exemption certificate upon request. The City acknowledges and agree that (i) the monthly service charges are exclusive of applicable taxes and regulatory surcharges and fees, in each case, for which the City is not exempt and (ii) subject to Exhibit A-1, Section 3.1, the City shall be responsible for any such non-exempt taxes and regulatory surcharges and/or fees.

3. Service Availability. Subject to network conditions and technical limitations. See DIA PSA for specific SLAs provided in connection with the services.

4. Force Majeure. The Parties are excused from any failure or delay in performance of responsibilities otherwise imposed by this Agreement for any cause beyond its control, including but not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder, unauthorized strikes, computer viruses, incompatible or defective equipment, software or services not supplied or controlled directly by either party, governmental regulation or advisory, recognized health threats (i.e., disease outbreaks, epidemics or pandemics) as determined by the World Health Organization, the Centers for Disease Control, local government authority or health agencies, curtailment of transportation facilities, or other similar occurrence beyond the control of the parties, where any of those factors, circumstances, situations or conditions or similar ones prevent, dissuade, or unreasonably delay performance of this Agreement, rendering performance of this Agreement by a party illegal, impossible, inadvisable, or commercially impracticable. If a force majeure event continues for more than thirty (30) consecutive days and materially prevents performance under this Agreement, either party may terminate the Agreement upon written notice without liability, except for amounts properly due for services rendered prior to the effective date of termination; provided, that, if Comcast terminates the Agreement because of a force majeure event affecting the City, the City shall also be obligated to reimburse Comcast for unrecouped construction costs, but only, and solely, to the extent (i) such construction costs were identified in the applicable Sales Order, (ii) such construction cost were not identified in the applicable Sales Order but Comcast, prior to beginning to provision the applicable Service(s), notified the City, in writing, of such construction costs and that Comcast was assuming the cost of the same in connection with providing

the applicable Service(s) or (iii) the City had agreed to Additional Construction Costs pursuant to the above.

5. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Mississippi without reference to conflict of law rules, govern this Agreement and any dispute arising from it. Any provision that purports to set venue outside of the State of Mississippi is deleted. Venue shall be proper in Hinds County, Mississippi. U.S. Const. Amend XI; Miss. Code Ann. § 11-11-3; Miss. Code Ann. § 11-45-1; *City of Jackson v. Wallace*, 196 So. 223 (1940); Miss. AG Op., *Clark* (June 2, 2002); Miss. AG Op., *Nowak* (November 19, 2005).

6. Entire Agreement. This Agreement consisting of the following documents: (1) Cover Page; (2) Exhibit A – City Terms and Conditions; (3) Exhibit A-1 – Comcast Enterprise Services General Terms and Conditions; (4) Exhibit B – Comcast Product Specific Attachment – Dedicated Internet Service; (5) Exhibit C – AUP; and (6) Exhibit D – Sales Order, constitutes the entire agreement between the parties relating to the subject matter hereof. In the event of any inconsistency among these documents, precedence shall be: (1) Cover Page; (2) Exhibit A; (3) Exhibit A-1; (4) Exhibit B; (5) Exhibit C; and (6) Exhibit D. No representation, promise, inducement, or statement of intention has been made by any party that is not embodied in this Agreement. Terms and conditions set forth in any other document not explicitly referenced in this Agreement and expressly incorporated herein, or any other form or document of either party, which are inconsistent with, or in addition to, the terms and conditions set forth in this Agreement, are hereby objected to and rejected in their entirety, regardless of when received, without further action or notification by either party, and shall not be considered binding on either party unless specifically agreed to in writing by it.

7. Amendments. Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the parties hereto and approved as required by the City Council and Mayor. No amendment, modification, or supplement to this Agreement shall be binding unless it is in writing and signed by the party sought to be bound thereby.

8. Confidentiality.

A. Subject to the provisions of the Mississippi Open Records Act, Miss Code Ann § 25-61-1 et seq, and other laws of the State of Mississippi related to government disclosures, (including but not limited to Miss. Code Ann. § 25-61-9 requiring notice from the disclosing party of a public records request and disclosure unless the receiving party has sought a protective order that the records contain trade secrets, or confidential commercial or financial information from a chancery court with jurisdiction under this Agreement), while performing under this Agreement, the parties may gain access to proprietary and/or confidential information of the other party that, if disclosed to third parties, may be damaging to each other. To the extent it is authorized under Mississippi law, the parties agree not to disclose such information to third parties and shall take all reasonable steps to prevent unauthorized access to any of each other's confidential and proprietary information. Such information shall include, but shall not be limited to, materials considered to be confidential information as a matter of law (e.g., personnel records), and shall also include (i) all materials in any form developed or created by each party related to funding and financial and business information; (ii) all information owned, possessed or used by a party, which is communicated to, learned, developed or otherwise acquired by that party in the performance of this Agreement; and (iii) any other information that has been advised by a party is confidential, privileged, or proprietary. Confidential information, as used in this Agreement, shall not include (i) information in a party's possession prior to disclosure; (ii) information generally available to the public or that becomes available to the public through a source other than a party under this agreement, (iii) information that was rightfully obtained by a party from a third party who is under no obligation of confidentiality to either party to this Agreement with respect to such information or (iv) is developed independently by the receiving party without use of the disclosing party's confidential information. Each party agrees that it will accept and hold confidential information obtained from each other in confidence at all times during and after termination of this Agreement. A party shall neither use nor disclose such information, except as provided in this Agreement or as required by law, without the prior written permission of the affected party or upon court order from a court of competent jurisdiction.

B. Subject to the open record laws of the State of Mississippi, each party acknowledges and agrees that a breach of this section may cause the affected party irreparable injury and damage; therefore, each party expressly agrees that

the affected party shall be entitled to seek a protective order from a chancery court that the records contain trade secrets, or confidential commercial or financial information, in accordance with Miss. Code Ann. § 25-61-9. With a protective order, either party may also seek injunctive or other equitable relief in a court of competent jurisdiction to prevent or otherwise restrain a breach of this Section 8. Each party agrees that it will disclose confidential information only to those employees, agents, and subcontractors who have a right and need to know, and shall require its employees, agents, and subcontractors to comply with the requirements of this provision.

C. Notwithstanding anything to the contrary contained in this Section 8 or the Agreement, Confidential Information does not include any data transmitted by the City or its users over or through the Services. The parties acknowledge that Comcast will not ordinarily access or possess City data transmitted over or through the Services in providing the EDI services under this Agreement. If Comcast subsequently accesses or possesses such data, it shall be subject to the confidentiality obligations of this Section.

D. Nothing in this Section 8 shall be construed to require the City to withhold or deny access to public records except as permitted by the Mississippi Public Records Act or pursuant to a protective order issued under Miss. Code Ann. § 25-61-9.

9. Miscellaneous:

- The City does not waive its sovereign immunity. The City shall only be responsible for liability resulting from the negligent actions of its officers, agents, and employees acting within the course and scope of their official duties. Miss. Code Ann. § 11-46-1, et seq.
- The City does not waive its Constitutional Eleventh (11th) Amendment immunity. U.S. Const. Amend. XI.
- Any references to the City waiving its right to a trial by jury are deleted. Miss. AG Op., *Chamberlin* (October 18, 2002).
- Any references to the City limiting or waiving any common law warranty are deleted. Miss. AG Op., *Clark* (June 7, 2002); Miss. AG Op., *Chamberlin* (October 18, 2002).
- Any references to the City limiting damages, remedies or waiving any claim are deleted. Miss. Const. Art. 4, § 100; Miss. AG Op., *Clark* (June 7, 2002); Miss. AG Op., *Chamberlin* (October 18, 2002).
- Any references to the City waiving any cause of action it may have against the Comcast or any other party as a result of the Comcast's breach of the contract, or the Comcast's own negligence or willful misconduct or the negligence or willful misconduct of Comcast's employees or agents are deleted. Miss. Const. Art. 4, § 100; Miss. AG Op., *Clark* (June 7, 2002); Miss. AG Op., *Chamberlin* (October 18, 2002).
- Any references to the parties submitting to binding arbitration are deleted. Miss. AG Op., *Clark* (June 7, 2002); Miss. AG Op., *Chamberlin* (October 18, 2002).
- Any references to payment of attorney's fees by the City is deleted, unless determined by a court of competent jurisdiction. Miss. AG Op., *Nowak* (January 23, 2009); Miss. AG Op., *Stringer* (January 25, 2006).
- Parties shall comply with all applicable laws under the State of Mississippi, and all local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s). Jurisdiction and venue are proper in Hinds County, Mississippi.

The City's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

10. Acceptance. The Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document. The Agreement shall not be binding upon the parties until it has been signed first by Comcast and then by the authorized representatives of City in accordance with applicable ordinances, laws, and regulations.

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

MSA ID#: MS-27131716-TCulb | SO ID#: MS-27131716-TCulb-29131995 | Account Name: City of Jackson, MS

CUSTOMER INFORMATION

Primary Contact: Nathan Slater	Billing Account Name: City of Jackson, MS	INVOICE ADDRESS
Title: CIO	Billing Name (3rd Party Authorized):	Address 1: 353 S CONGRESS ST
Address 1: 353 S CONGRESS ST	Billing Contact: Nathan Slater	Address 2:
Address 2:	Title: CIO	City: Jackson
City: Jackson	Phone: 6019601258	State: MS
State: MS	Cell:	Zip Code: 39201
Zip: 39201	Fax:	Tax Exempt: No
Phone: 6019601258	Email: nslater@jacksonms.gov	* If Yes, please provide and attach all applicable tax exemption certificates
Cell:		
Fax:		
Email: nslater@jacksonms.gov		

SUMMARY OF CHARGES (Non-recurring and recurring)

Service Term (Months): 36

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$0.00
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	$0.00
Change Monthly Recurring Charges:	$8,367.85
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	$8,367.85
Total Monthly Recurring Charges:	$8,367.85
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	$8,367.85

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$0.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	$0.00

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	$0.00
Change Services Equipment Fee Monthly Recurring Charges:	$39.95
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	$39.95
Total Service Equipment Fee Monthly Recurring Charges	$39.95
Total Trunk Service Equipment Fee Monthly Recurring Charges	$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	$39.95

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges it has read and agrees to and accepts the terms and conditions of this Sales Order.

Signature:	Signature:	Sales Rep:	Kenneth Green
Name: Nathan Slater	Name: John Horhn	Sales Rep E-Mail:	Kenneth_green@comcast.com
Title: IT Director	Title: Mayor, City of Jackson, Mississippi	Region:	Big South
Date: 8-26-26	Date: 08/26/2026	Division:	Central

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Jackson, MS **Date:** 7/2/2026

MSA ID#: MS-27131718-TCulb **SO ID#:** MS-27131718-TCulb-29131995

Short Description of Service: City of Jackson, MS IT DEPT

Service Term: 36 MONTHS

Solution Charges

Line	Request	Action	Services	Descripbon	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network interface - 100 Gig	Port	IT DEPT 353 S Congress / 353 S	-	Interstate	1	$0.00	$0.00
002	New	Add	EDI - Bandwidth	40000 Mbps	IT DEPT 353 S Congress / 353 S	-	Interstate	1	$8,332.85	$0.00
003	New	Add	IPv4 Static Address Block /29 (8)	Static IP	IT DEPT 353 S Congress / 353 S	-	Interstate	1	135.00	$0.00
004	-	-	-		-	-			$0.00	$0.00
005	-	-	-		-	-			$0.00	$0.00
006	-	-	-		-	-			$0.00	$0.00
007	-	-	-		-	-			$0.00	$0.00
008	-	-	-		-	-			$0.00	$0.00
009	-	-	-		-	-			$0.00	$0.00
010	-	-	-		-	-			$0.00	$0.00
011	-	-	-		-	-			$0.00	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	-	-	-		-	-			$0.00	$0.00
014	-	-	-		-	-			$0.00	$0.00
015	-	-	-		-	-			$0.00	$0.00
016	-	-	-		-	-			$0.00	$0.00
017		-	-		-	-			$0.00	$0.00
018	-	-	-		-	-			$0.00	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	-	-	-		-	-			$0.00	$0.00
021	-	-	-		-	-			$0.00	$0.00
022	-	-	-		-	-			$0.00	$0.00
023	-	-	-		-	-			$0.00	$0.00
024	-	-	-		-	-			$0.00	$0.00
025	-		-		-	-			$0.00	$0.00
026	-		-		-	-			$0.00	$0.00
027	-		-		-	-			$0.00	$0.00
028	-	-	-		-	-			$0.00	$0.00
029	-		-		-	-			$0.00	$0.00
030	-		-		-	-			$0.00	$0.00
031	-	-	-		-	-			$0.00	$0.00
032	-	-	-		-	-			$0.00	$0.00
033	-				-	-			$0.00	$0.00
034	-				-	-			$0.00	$0.00
035	-	-	-		-	-			$0.00	$0.00
036	-				-	-			$0.00	$0.00
037	-				-	-			$0.00	$0.00
038	-				-	-			$0.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	-				-	-			$0.00	$0.00
041	-				-	-			$0.00	$0.00
042	-	-	-		-	-			$0.00	$0.00
043	-				-	-			$0.00	$0.00
044	-				-	-			$0.00	$0.00
045	-				-	-			$0.00	$0.00
046	-				-	-			$0.00	$0.00
047	-	-	-			-			$0.00	$0.00
048	-				-				$0.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	-	-	-		-				$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: $8,367.85 $0.00

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 7/2/2026 | MSA ID#: MS-27131798-TCulb | SO ID#: MS-27131798-TCulb-29131995 | Account Name: City of Jackson, MS

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	IT DEPT 353 S Congress	353 S CONGRESS ST		Jackson	MS	39201	$39.95	Chris Champion	(601) 960-1060	cchampion@city.jackson.ms.us	Yes
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
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Exhibit B

PRODUCT-SPECIFIC ATTACHMENT - DEDICATED INTERNET SERVICES

The following additional terms and conditions are applicable to Sales Orders for Comcast's Dedicated Internet Service and Off-Net Dedicated Internet Access,

For avoidance of doubt, the Services currently procured under Exhibit D (i) constitute Comcast On-net Dedicated Internet Service, (ii) do not include Off-Net Dedicated Internet Access or Wireless Connect for Dedicated Internet, and (iii) provisions of this Exhibit B applicable solely to Off-Net Dedicated Internet Access or Wireless Connect for Dedicated Internet shall not apply unless such services are subsequently approved and ordered by the City through a written amendment executed in accordance with the Agreement.

Notwithstanding anything to the contrary contained in this Exhibit B, this Exhibit B is subject in all respects to the Cover Page, Exhibit A, Exhibit A-1, and applicable Mississippi law, and nothing herein shall impose upon the City any charge, cost, expense, waiver, limitation of right or remedy, or other obligation inconsistent therewith or not approved in accordance with applicable Mississippi law and the City's contracting procedures.

DEFINITIONS

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Comcast Terms and Conditions attached to the Agreement as Exhibit A-1

"**Comcast Switch**" means Comcast's ethernet terminating device located at a Service Location and used for provisioning its services and the delivery of the UNI (as defined in Schedule A-1). The Comcast Switch constitutes Comcast Equipment.

"**Customer Switch or Router**" means the switch or router installed at the Service Location and used to connect to the UNI. The Customer Switch or Router may be Comcast Equipment or Customer-Provided Equipment.

"**Estimated Availability Date**" means the target date for delivery of Service.

"**Off-Net**" means geographical locations that are outside of Comcast's service area and/or geographical locations that are within Comcast's service area generally but are not readily accessible by Comcast Network facilities. All Off-Net Services are provided by third-party service providers.

"**On-Net**" means geographical locations where Comcast currently provides Services through its Comcast Network.

ARTICLE 1. SERVICES

This attachment shall apply to Dedicated Internet Service, Off-Net Dedicated Internet Access, and Wireless Connect for Dedicated Internet. A further description of the Services are set forth in **Schedule A-1** hereto which is incorporated herein by reference. Wireless Connect for Dedicated Internet is not offered as a standalone service and is available only with Dedicated Internet as set forth herein. The Service shall not be used to support any PSAP engineering, including, but not limited to, as part of a state or local 911 network or transport to connect to a 911 network.

ARTICLE 2. RESERVED

ARTICLE 3. RESERVED

ARTICLE 4. PROVISIONING INTERVAL

Following its acceptance of a Sales Order, Comcast shall notify Customer of the Estimated Availability Date applicable to that Sales Order. Comcast shall use commercially reasonable efforts to provision the Service on or before the Estimated Availability Date; provided, however, that Comcast's failure to provision by said date shall not constitute a breach of the Agreement. Notwithstanding the foregoing, (1) if Comcast and Customer agree, in writing, to a firm commitment date for a Service, Comcast shall be obligated to deliver such Service by such date, subject to (i) force majeure events and (ii) delays caused by the Customer and/or its agents and representatives and (2) Comcast and Customer have agreed to a firm commitment date of October 1, 2026, for the Services identified in the Sales Order attached to the Agreement as Exhibit D. For avoidance of doubt, notwithstanding the Service Commencement Date provisions of Exhibit B or Exhibit A-1, the Service Term for the Services identified in Exhibit D shall not extend beyond September 30, 2029 absent a written amendment approved and executed by the parties.

ARTICLE 5. SERVICE COMMENCEMENT DATE

Comcast shall inform Customer when Service is available and performing in accordance with the "Technical Specifications" set forth in Schedule A-1 hereto ("Availability Notification"). Unless otherwise agreed to by the parties in writing, charges for Service shall begin to accrue as of the Service Commencement Date. The Service Commencement Date shall be earliest of: (A) the date on which Customer confirms receipt of and concurrence with the Availability Notification; (B) five (5) business days following the date of the Availability Notification, if Customer fails to notify Comcast that the Service does not comply materially with

the Technical Specifications (defined in Article 8); or (C) the date on which Customer first uses the Service. Notwithstanding the foregoing, with respect to the Services identified in the Sales Order attached to the Agreement as Exhibit D, Customer shall have no obligation to pay for charges with respect to such Services before October 1, 2026.

ARTICLE 6. OFF NET SERVICES

If Customer is receiving Off- Net Services, Comcast shall, in its sole discretion, have the ability to (i) provide On-Net Services in lieu of such Off-Net Services and/or (ii) substitute the current Off-Net Services provider for an alternate Off-Net Services provider, each, at no additional cost to Customer; provided, however, that Comcast shall not make any changes to Customer's Off-Net Services provider that could, in Comcast's reasonable opinion, impair Customer's specific network design or provider attributes (e.g. diversity). Comcast and Customer shall coordinate to find a mutually agreeable time to conduct any such changes.

ARTICLE 7. ADDITIONAL INFORMATION

As necessary for the interconnection of the Service with Customer's intended destination, Customer's equipment, or services provided by third parties, Comcast may request (as applicable), and Customer will provide to Comcast, circuit facility assignment information, the service key, firm order commitment information, and design layout records necessary to enable Comcast to make the necessary cross-connection between the Service and Customer equipment or Customer's other service provider(s). Notwithstanding any Service Level Agreement or similar commitment applicable to the underlying Service, the cross-connect itself shall not be eligible for any service level credits or remedies.

ARTICLE 8. TECHNICAL SPECIFICATIONS; SERVICE LEVEL AGREEMENT

The technical specifications applicable to the Service are set forth in Schedule A-1 hereto ("Technical Specifications"). The service level agreement applicable to the Service is set forth in a Schedule A-2 hereto and incorporated herein by reference

ARTICLE 9. NETWORK GROOMING AND TRANSPORT CHANGES

Comcast may perform grooming to optimize network performance or to enable Customer's requested service tier, including transitioning a Service's transport from HFC to Fiber, provided the Service remains with substantially equivalent or improved technical specifications. Any Service Interruption due to such grooming will be treated as Scheduled Maintenance under Schedule A 1, Section 8.B(ii), and not as an unplanned Service Interruption under Schedule A 2. A change in transport associated with grooming initiated by Comcast may result in a new circuit identifier and/or physical demarcation change; such changes will not reset or shorten the then current Service Term, and will not increase the Customer's MRC for the impacted Service unless Customer separately orders a higher CIR or UNI.

Exhibit C

Comcast Acceptable Use Policy (AUP)

Notwithstanding anything to the contrary contained herein, the AUP is subject to applicable law (including Mississippi law). In the event of a conflict between this AUP and applicable law, applicable law shall control. In the event of any conflict or inconsistency between this AUP and the Agreement, including the City Terms and Conditions, the Agreement shall control.

This Acceptable Use Policy (this "Policy") applies to all users of Comcast Business services that state that this Policy applies under their applicable terms (collectively, the "Services"), whether under the Comcast Business or other brand, including but not limited to Comcast Business connectivity or internet services (including but not limited to Comcast-provided Wi-Fi Internet service and Ethernet services) (collectively, "Internet") and Comcast Business Mobile cellular phone services ("Mobile"). This Policy explains how you may use the Services and is in addition to any other service-specific customer agreements that apply. For the avoidance of doubt, all references in this Policy to "Comcast" and "Comcast Business" refer to the subsidiary or affiliate of Comcast Cable Communications Management, LLC that provides the Services to your business, and such subsidiary or affiliate may provide the Services under the Comcast Business, Masergy, or Nitel brand. The specific entity providing Services to you is identified in your service agreement with Comcast.

Who Must Follow This Policy

Customer is responsible for compliance with this Policy by its authorized users and for use of the Services occurring through Customer's accounts or credentials to the extent within Customer's reasonable control. Customer shall not be responsible for unauthorized use resulting from Comcast's negligence, willful misconduct, security failure, or breach of the Agreement.

Commercial, Non-Residential Use Only

The Services are intended only for commercial, non-residential use. Except as expressly permitted in your service agreement with Comcast, you may not (i) resell the Services to any other person; (ii) offer, share, provide access to, sell, or resell any of the Services or otherwise make available to anyone outside your service location(s) the ability to use the Services, in whole or in part, directly or indirectly; or (iii) make the Service available to any person or third party for use within a residential unit at the service location(s) at which you receive the Services. It is not a violation of this Policy for you to make the Services available to your authorized employees, contractors or to other users (i.e., the public, customers of an establishment or hotel or motel guests and patrons) in the common or public areas of the site at which you receive the Services, so long as such use does not violate the terms and conditions of your service agreement with Comcast.

Additionally, you may not (a) use the Services in a manner that may harm the network or interfere with or impair our ability to provide Services to any other Comcast Business customer; (b) use the Services in violation of any applicable governmental law, rule, regulation, order or policy, or in a manner that violates the applicable customer agreement; or (c) use the Services for any other Prohibited Use.

Prohibited Use Examples

The following are examples of prohibited uses of the Services (each, a "Prohibited Use" and collectively, the "Prohibited Uses.")

- Conducting illegal, harmful, or infringing activities. For example, breaking or encouraging breaking the law; infringing copyrights or other intellectual property, privacy or other rights of Comcast or third parties; impersonating other persons or entities; posting, storing, sending, transmitting, disseminating, soliciting or sharing unlawful, defamatory, obscene, fraudulent, exploitative, harassing or threatening information, content, or other material that incites violence, bigotry or hatred or which a reasonable person could deem to be unlawful.
- Engaging in security violations or network interference. For example, accessing accounts or devices without permission; bypassing authentication; scanning for vulnerabilities; use of hacking tools or other tools used to compromise security; distributing malware; falsifying message headers or network references; denial-of-service or similar attacks; other activities that diminish the use or enjoyment of the Services by others.
- Sending or facilitating unsolicited, bulk, deceptive, or automated communications. For example, spam emails or messages; the use of auto-dialers or making robocalls; "blast" messaging; falsified headers or sender information; phishing or other fraudulent schemes; harvesting addresses or identifiers without consent; or engaging in impersonation, phishing, or signature forgery.
- Misusing voice (including Mobile) Services. For example, operating call centers in violation of applicable law; telemarketing (including for charitable, political, or polling solicitation), advertising or commercial solicitation to a person in violation of applicable law; extensive call forwarding; hosting a conference line service for purchase by third parties; transmitting or receiving of communications through products or technologies not intended for the kind of communication; transmitting or receiving broadcasts over teleconferencing facilities or other means; transmitting or receiving communications which do not consist of voice messages or standard voice calling involving live dialogue between individuals; making, receiving or transmitting excessive calls, messages or data; making or receiving calls of excessive duration; completing a high volume of calls terminated and re-initiated consecutively; or conducting any other unusual or atypical calling or usage patterns indicative of an attempt to evade Comcast's enforcement of this Policy.
- Misusing plans, devices, or features. For example, tethering when your plan does not allow it; using, allowing, or facilitating the use of any Services restricted by location or geography outside of the permitted location; activating devices on plans not intended for them; using static IP or non-DHCP configurations without an eligible Internet plan; transmitting traffic that degrades performance or disproportionately contributes to congestion; transmitting or receiving broadcasts, recorded materials, or other communications which do not consist of standard commercial voice or fax over voice services; physically modifying Comcast-owned hardware; engaging in activities which may generate payments to a subscriber due to their use of the Services.
- Tampering with Comcast equipment or permitting unauthorized service work.

This is not an exhaustive list of potential Prohibited Uses. Comcast may reasonably determine, consistent with this Policy, the Agreement, and applicable law, whether an activity constitutes a Prohibited Use.Intellectual Property Infringement Policy

Users of the Service and copyright owners should refer to the Comcast Digital Millennium Copyright Act (DMCA) Policy at https://www.xfinity.com/dmca to learn more about how Comcast

handles notifications of alleged copyright infringement and its repeat infringer policy, which may include suspension or termination of Services.
For avoidance of doubt, any policy referenced or linked within this AUP shall not modify the Agreement or create additional obligations, remedies, suspension rights, or termination rights applicable to the City unless expressly incorporated into the Agreement by written amendment executed by both parties.

Reporting Issues

You can report violations of this Policy at https://business.comcast.com/contact. Please include any relevant details that could assist Comcast in investigating and resolving the reported violation(s).

To report a child exploitation or another child-related incident involving the Internet, go to https://internetsecurity.xfinity.com/help/report-abuse.

Network Management and Enforcement

Comcast may, but is not required to, monitor your compliance, or the compliance of other users, with the terms and conditions of this Policy. You acknowledge and agree that Comcast shall have the right, but not the obligation, to pre-screen, refuse, move or remove any content available on the Services, including but not limited to content that violates the law or this Policy. Comcast's monitoring, access to, use, disclosure, blocking, or removal of Customer content or transmissions under this Policy shall remain subject to the limitations set forth in the Agreement and applicable law.
If we believe your use violates this Policy or your service agreement(s), we may take actions including:

- Temporary or permanent removal or blocking of content or transmissions;
- Filtering or blocking of calling, messaging, or data activity that violates this Policy;
- Deleting email, voicemail, and other messages or other data associated with terminated accounts.

Notwithstanding the foregoing, Comcast shall not delete Customer data in its possession or control except in accordance with the Agreement, applicable law, and applicable records-retention requirements, and shall provide the City reasonable notice and an opportunity to retrieve such data where practicable before deletion.

We prefer to notify customers and allow time to correct issues except in severe cases. Our failure to enforce this Policy at any time does not waive our rights to enforce it later. We may cooperate with law enforcement and other network or facilities providers to investigate suspected violations and to protect the network, Services, and customers. Comcast may cooperate with law enforcement authorities and other network or facilities providers as reasonably necessary to investigate suspected violations, protect the Network or Services, or comply with applicable law, subject to the confidentiality, data protection, and other requirements of the Agreement and applicable law. . Any enforcement action under this Policy shall be subject to the notice, cure, suspension, and termination provisions of the Agreement.

Global Application and Legal Compliance

This Policy applies globally. Users must comply with all laws and regulations applicable to their use of the Services., including telecommunications, data protection, consumer protection,

cybersecurity, intellectual property, anti-spam, and record-keeping laws. Users must comply with trade controls, sanctions, and export laws, including the United States, United Kingdom, European Union, and other applicable jurisdictions. Services may not be used from, by, or for the benefit of sanctioned persons or entities or embargoed destinations. Comcast reserves the right to screen transactions, block access, or suspend Services as necessary to comply with applicable sanctions and export control requirements. Where local law requires stricter standards than this Policy, all users must follow the stricter standard.

Exhibit A-1
Comcast Enterprise Services General Terms and Conditions
("General Terms and Conditions)

ARTICLE 1. DEFINITIONS

For purposes of these General Terms and Conditions, the following terms shall have the meanings specified below. Terms used but not defined herein shall have the meanings ascribed to them in the Cover Page or City's Terms and Conditions.

Affiliate: With respect to each party, any entity that controls, is controlled by, or is under common control with such party. For the purposes of this definition, "control" shall mean ownership of at least fifty percent (50%) of the voting stock or other voting ownership interest in an entity.

Anti-Corruption Laws: These laws include (i) the U.S. Foreign Corrupt Practices Act ("FCPA"); (ii) the U.K. Bribery Act 2010; and (iii) any other applicable anti-corruption laws.

Comcast Equipment: Any and all facilities, equipment or devices provided by Comcast or its authorized contractors at the Service Location(s) that are used to deliver the Services. Notwithstanding the foregoing, inside telephone wiring within a Service Location, whether or not installed by Comcast, and Customer-Provided Equipment, even if managed by Comcast, shall not be considered Comcast Equipment.

Controlled Item: (i) means (1) hardware items like computers, networking equipment, or electronics; (2) software; and (3) technology, which includes (i) software source code or (ii) the information necessary for the development, production, use, operation, installation, maintenance, repair, overhaul, or refurbishing of a Controlled Item, such as diagrams, engineering specifications, or manuals.

Customer: The City of Jackson, Mississippi.

Customer-Provided Equipment: All facilities, equipment, and devices supplied by Customer, or by a party not contracted by Comcast, for use in connection with the Services.

Government Entity: A government at any level, including national, state, local, or municipal; an instrumentality, board, commission, court, agency, or subdivision, whether civilian or military, of any of the above; a government-owned or government-controlled association, organization, business, or enterprise (including any state-owned enterprise or any entity financed in large measure through public appropriations, performing public functions, or whose officers or directors are appointed by a government body); any political party; and any public international organization, *i.e.* organizations whose members are countries, territories, governments of countries or territories.

Government Official: (i) any official, officer, employee (regardless of rank), or person acting on behalf of a Government Entity; or (ii) any political party official or candidate for political office.

Network: The Comcast Equipment, fiber optic, or coaxialcable associated with electronics and other equipment used to provide the Services, including any such equipment not located on or at the Service Location(s).

Product Specific Attachment(s) or PSA(s): The additional terms and conditions applicable to each of the Services ordered by Customer under the Agreement and which are attached to the Agreement as Exhibits. The DIA PSA attached to this Agreement is the only PSA applicable to the Services currently being procured as of the effective date of the Agreement. Any PSA applicable to future or additional services shall become part of this Agreement only by written amendment executed by both parties.

Sales Order: Also referred to as a Service Order Form, an order form for the provision of Services to a Service Location(s) on (a) the then-current Comcast form designated for such purpose or (b) such other form, or in such other manner, as may be agreed upon by the parties. Comcast and the City acknowledge and agree that, unless otherwise agreed to via an amendment to this Agreement, any terms or conditions contained in any Comcast sales order delivered under this Agreement (including the Sales Order attached hereto as Exhibit D), shall be void and of no force or effect; provided, that, notwithstanding the foregoing, (i) payment terms (e.g., MRC/NRC), (ii) service term length (i.e. the Service Term), information regarding the type of service (e.g., 40Gbps DIA circuit) and (iv) service location, in each case, contained in a sales order, shall be binding.

Service(s): Service(s) provided by Comcast pursuant to a Sales Order or Statement of Work. All Services provided under the Agreement are for commercial, non-residential use only.

Service Commencement Date: With respect to each Service, "Service Commencement Date" shall have the meaning specified in the applicable PSA applicable to such Service or in the Statement of Work, it being understood that a single Sales Order or SOW containing multiple Service Locations or Services may have multiple Service Commencement Dates.

Service Location(s): The Customer location(s) where Comcast provides the Services.

Service Term: The duration of time (which shall commence on the Service Commencement Date) for which Services are ordered as specified in a Sales Order or Statement of Work, plus any Renewal Service Terms.

Statement of Work (SOW): The specific terms under which Comcast will provide certain customized services to Customer, including all attached appendices and exhibits, if any.

Trade Controls: Means all applicable laws and regulations pertaining to (1) the export, re-export, transfer, or release of Controlled Items; and (2) sanctions (economic and trade controls put in place by U.S. and foreign governments as a foreign policy tool to restrict transactions and other interactions with certain countries, territories, entities, and individuals). This includes by way of example, the United States Department of Commerce's Export Administration Regulations ("EAR"), the U.S. Department of Treasury's Office of Foreign Assets Control's ("OFAC") trade and economic sanctions laws and regulations.

ARTICLE 2. DELIVERY OF SERVICE

2.1. Orders.

A. To order Service at a Service Location(s), Customer an Comcast will sign a Sales Order, it being understood the Sales Order attached to the Agreement as Exhibit D shall be considered binding. Each Sales Order may be subject to an engineering review which will determine whether and to what extent the Network must be extended, built, or upgraded in order to provide the ordered Services. After any such engineering review, Comcast will provide Customer written notification (email being sufficient) in the event Service installation at any Service Location will require an additional non-recurring installation fee ("Custom Installation Fee" or "Construction Charges"). Comcast shall provide the City with written notice and an itemized estimate of the proposed additional construction charges. The City shall have no obligation to pay any such charges unless expressly approved in writing by the City through a written amendment executed by both parties. If the City does not approve the proposed additional construction charges, either party may terminate this Agreement without penalty, and the City shall have no financial obligation.

B. Notwithstanding anything to the contrary contained in the Agreement, no Sales Order, Statement of Work, amendment, or other ordering document shall become binding upon the City unless approved and executed in accordance with applicable Mississippi law governing municipal contracts and the City's contracting procedures, including any approval required by the City's governing authorities. Nothing herein shall be construed as authorizing any City employee or official to bind the City beyond the authority granted by law.

2.2 **Access**. To deliver or maintain the Services, Comcast may require reasonable access, rights-of-way, conduit, or common space within or outside the applicable Service Location ("Access"). The City shall reasonably cooperate in facilitating such Access to the extent the requested Access is within the City's ownership or control. Nothing herein shall require the City to acquire property rights, easements, licenses, or other third-party interests unless separately agreed to in writing. If the City fails to provide Comcast's with Access to a Service Location (even is such failure is because the applicable location is not owned or controlled by the City) and such failure materially prevents Comcast from providing and/or maintaining the Services, Comcast may, upon thirty (30) days' prior written notice, terminate the affected Service at such Service Location. Comcast shall be excused from its performance obligations only to the extent its inability to perform is directly caused by the City's failure to provide Access required under this Section. If Comcast is unable to secure or maintain Access outside the applicable Service Location, and such Access is reasonably necessary to provide the Services, either party may terminate the affected Service upon at least thirty (30) days' prior written notice, without penalty or further liability except for obligations accrued prior to termination.

2.3 **Hazardous Materials**. If Comcast encounters asbestos or other hazardous materials at a Service Location or within the building where the Service Location is located, Comcast may immediately stop providing and/or installing Services until such materials are removed. It shall be the City obligation to remove the hazardous materials; provided, that, if the City elects not to remove such hazardous materials, either party may terminate the applicable Service for convenience without further liability. .

2.4 **Comcast Equipment.** Comcast may remove, replace, or modify Comcast Equipment as reasonably necessary to provide, maintain, or improve the Services, provided such action does not materially degrade the Services except for temporary interruptions reasonably necessary for maintenance, upgrades, or emergency repairs. Comcast shall provide advance notice of planned interruptions whenever reasonably practicable. City shall not move, disconnect, attempt to repair, or otherwise tamper with any Comcast Equipment or permit others to do so, and shall not use the Comcast Equipment for any purpose other than as authorized by the Agreement. The City shall provide commercially reasonable space, electrical service, and adequate environmental conditions for Comcast Equipment. Upon request, Comcast shall provide the City with space, electrical service and environmental conditions required for the Comcast Equipment. . Comcast shall be responsible for maintaining Comcast Equipment and upgrading such equipment to the extent necessary to ensure services are provided as required by this Agreement. Upon termination or expiration of this Agreement and/or any applicable Sales Order or SOW, the City and Comcast shall cooperate in the return and/or retrieval of Comcast Equipment. Any charge for equipment not returned shall be limited to the fair market value of the equipment, less reasonable depreciation and shall not apply where Comcast fails to timely retrieve the equipment or provide reasonable return instructions.

2.5 Customer-Provided Equipment. Unless otherwise set forth in an SOW, the City shall be responsible for the maintenance, repair, operation, and replacement of Customer-Provided Equipment, inside telephone wiring, and other equipment owned or controlled by the City located on the City's side of the Demarcation Point. "Demarcation Point" means the point of interconnection between the Network and Customer-Provided Equipment located at a Service Location. Neither Comcast nor its employees, Affiliates, agents, or contractors shall have any obligation to install, operate, or maintain Customer-Provided Equipment except as expressly provided in an SOW. Comcast shall not be liable for damage to Customer-Provided Equipment unless such damage is caused by the negligence or willful misconduct of Comcast, its employees, agents, Affiliates, or contractors. Customer-Provided Equipment shall be compatible with Comcast's written technical specifications provided to the City, as reasonably updated from time to time upon advance written notice.

2.6 Network; Intellectual Property.

A. The Network is and shall remain the property of Comcast regardless of whether installed within, upon, overhead, above, or underground at or near the Service Location and shall not be considered a fixture or an addition to the land or the Service Location(s) located thereon. The City shall not knowingly or intentionally take any action that materially impairs Comcast's ownership interest in the Network or causes the Network to become subject to a lien or encumbrance arising from the City's acts or omissions. Nothing in this Agreement shall preclude Comcast from using the Network for services provided to other Comcast customers.

B. Title and intellectual property rights to (i) the Services and (ii) any computer software or code provided by Comcast to use the Services, including, but not limited to, associated documentation, and all updates thereto ("Licensed Software") are, in each case, owned by Comcast, its agents, suppliers, or Affiliates or their licensors or otherwise by the owners of such material. The copying, redistribution, bundling, or publication of the Services, in whole or in part, without the express prior written consent of Comcast or other owner of such material, is prohibited. The Agreement provides no right to use any party's or its Affiliates' trademarks, service marks, or trade names, or to otherwise refer to the other party in any marketing, promotional, or advertising materials or activities. Nothing herein shall prohibit the City from making copies of Licensed Software documentation or other materials as necessary to comply with applicable law, provided such copies are not distributed to third parties except as permitted by this Agreement or required by law.

License Grant (Applicable to the extent permitted under Mississippi law). If Customer requires the use of Licensed Software from Comcast in order to use the Services, Customer shall have a nonexclusive, nontransferable, and limited license to use such Licensed Software in object code only and solely to the extent necessary to use the applicable Service during the corresponding Service Term. Customer may not claim title to, or an ownership interest in, any Licensed Software (or any derivations or improvements thereto), and Customer shall execute any documentation reasonably necessary to implement this Agreement, provided such documentation is consistent with, and does not modify, expand, or diminish the rights and obligations of the parties under this Agreement or require execution contrary to applicable Mississippi law. Customer shall not: (i) copy the Licensed Software (or any upgrades thereto or related written materials) except for emergency back-up purposes or as permitted by the express written consent of Comcast; (ii) reverse engineer, decompile, or disassemble the Licensed Software; (iii) sell, lease, license, or sublicense the Licensed Software; or (iv) create, write, or develop any derivative software or any other software program based on the Licensed Software. Customer acknowledges that the use of Service may periodically require, and consents to Comcast's provision of, updates and/or changes to the Licensed Software resident in the Comcast Equipment or Customer Provided-Equipment ("**Updates**"). Comcast may perform Updates remotely or on-site as reasonably necessary to maintain the Services. Except in the event of emergency security updates, Comcast shall provide reasonable advance notice of Updates reasonably expected to materially affect the Services or compatibility with Customer-Provided Equipment. The City shall reasonably cooperate in providing access for such Updates during normal business hours or as otherwise mutually agreed. Comcast shall be excused from applicable performance standards, service credits, liability, or indemnification obligations only to the extent such failure is directly caused by the City's unreasonable refusal to permit installation of a required Update after reasonable advance notice.

ARTICLE 3. BILLING AND PAYMENT

3.1 Charges; Taxes; Regulatory Fees.

The City agrees to pay only those charges expressly set forth in this Agreement or in a Sales Order or SOW approved by the governing authority and executed in accordance with applicable Mississippi law, together with taxes and governmental fees or surcharges (e.g., USF Fees) actually imposed by a governmental authority and either (i) required by applicable law to be paid by the City or permitted by applicable law to be passed through to the City or (ii) expressly authorized by this Agreement, in each case, unless the City is exempt from such taxes, fees, or surcharges.. Without limitation to the foregoing, the City shall have no obligation to pay any administrative fee, surcharge, or other charge not expressly authorized by this Agreement, required by applicable law, or approved in accordance with applicable Mississippi law governing municipal contracts and expenditures. Comcast shall provide reasonable documentation supporting any governmental fee, surcharge, or tax assessed under this Section. Customer shall be responsible for retroactively assessed taxes only to the extent such taxes are lawfully imposed, supported by reasonable documentation, timely invoiced after Comcast becomes aware of the assessment, and not attributable to Comcast's failure to timely collect, remit, or invoice such taxes. No fee, surcharge,

recovery charge, assessment, or similar amount shall be imposed by Comcast unless expressly authorized by this Agreement or required by applicable law (e.g., USF Fees). The City shall provide Comcast with a tax exemption certificate upon request. Subject to applicable law, in the event of a conflict between this Section and any tariff, service guide, price list, invoice, or other Comcast document, this Section shall control.

3.2 Payment Terms; Disputes.

A. Except as otherwise indicated herein or in PSA, Comcast will invoice Customer in advance on a monthly basis for all monthly recurring charges and fees arising under the Agreement. All other charges will be billed monthly in arrears, including without limitation, certain usage-based charges. If a Service Commencement Date is not the first day of a billing period, Customer's first monthly invoice shall include any pro- rated charges for the Services from the Service Commencement Date to the start of the next billing period. Subject to Customer's right to dispute charges in accordance with Article 3.2(B), any payment not made when due will be subject to a late charge not to exceed the amount permitted by applicable Mississippi law. No acceptance of partial payment(s) by Comcast shall constitute a waiver of any rights to collect the full balance owed under the Agreement.

B. If Customer disputes any portion of an invoice, Customer shall pay the undisputed portion of the invoice and provide Comcast written notice identifying the disputed charges within forty-five (45) days after receipt of the invoice. The parties shall negotiate in good faith to resolve the billing dispute. Pending resolution of the dispute, Comcast shall not suspend or terminate the affected Services based solely upon the timely disputed amount, provided Customer continues to timely pay all undisputed charges. No late charges shall accrue on any amount timely disputed pursuant to this Section unless the dispute is resolved in Comcast's favor. Subject to applicable law, Customer may not submit a billing dispute to Comcast later than 180 days following the invoice date; provided, however, that nothing herein shall waive, limit, or otherwise impair any claim, right, or remedy available to the City under applicable law.

ARTICLE 4. TERM & TERMINATION

4.1 Term.

4.1 Agreement Term. Upon execution of this Agreement, the A. City may request Statements of Work ("SOWs") and Sales Orders from Comcast during the Master Services Agreement Term ("Term") identified on the Cover Page. Any Sales Order or SOW shall become effective only upon approval and execution in accordance with applicable Mississippi law governing municipal contracts. Following expiration of the Term, the parties may mutually agree in writing to continue issuing Sales Orders or SOWs under this Agreement or execute a successor agreement. Unless earlier terminated in accordance with this Agreement, this Agreement shall remain in effect solely with respect to any outstanding Sales Order or SOW until such Sales Order or SOW expires or is terminated.

4.2 Service Term. The Agreement Term shall commence on the Effective Date and continue for the period set forth on the Master Services Agreement Cover Page. Each Sales Order or SOW shall state the initial Service Term applicable to the Services. Upon expiration of the initial Service Term a Service shall terminate unless the parties mutually agree in writing to renew the applicable Sales Order or SOW for such period as may be agreed upon by the parties, subject to approval by the City of Jackson governing authorities and execution in accordance with applicable Mississippi law. To the extent a Service Term extends beyond the expiration of the Term, the applicable Sales Order or SOW shall continue to be governed by the terms and conditions of this Agreement until its expiration or earlier termination. No renewal shall be effective unless memorialized in a written amendment, renewal Sales Order, or renewal Statement of Work executed by both parties.

Termination Rights. See Cover Page.
RESERVED. 4.3

Effect of Expiration/Termination of a Sales Order or SOW. 4.4
Upon the expiration or termination of a Sales Order or SOW, Comcast shall disconnect the applicable Service. Termination of a Sales Order or SOW by either party shall not constitute a waiver of any other rights or remedies available to either party under this Agreement. 4.5

ARTICLE 5. LIMITATION OF LIABILITY; DISCLAIMER OF WARRANTIES 4.6

ARTICLE 5 SHALL BE INTERPRETED AND ENFORCED ONLY TO THE EXTENT PERMITTED UNDER MISSISSIPPI LAW. Notwithstanding any other provision of this Agreement, no provision of this Article shall be construed to waive, release, diminish, or otherwise limit any right, remedy, cause of action, immunity, defense, or damages available to the City where such waiver, release, limitation, or impairment is prohibited by the Constitution or laws of the State of Mississippi. 4.7

5.1 Limitation of Liability.

SOLELY TO THE EXTENT PERMITTED BY MISSISSIPPI LAW:

A. THE AGGREGATE LIABILITY OF COMCAST AND ITS AGENTS, SUPPLIERS, AND LICENSORS FOR ANY AND ALL LOSSES, DAMAGES, AND CAUSES OF ACTION ARISING OUT OF THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, THE PERFORMANCE OF SERVICE, AND NOT OTHERWISE LIMITED HEREUNDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED DIRECT DAMAGES EQUAL TO THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER TO COMCAST DURING THE NINE (9) MONTHS IMMEDIATELY PRECEDING THE EVENT FOR WHICH DAMAGES ARE

CLAIMED. THIS LIMITATION SHALL NOT APPLY TO INDEMNIFICATION OBLIGATIONS. The foregoing limitation shall apply only to the extent permitted by Mississippi law.

B. B. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT FORESEEABLE, OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF REVENUE, LOSS OF BUSINESS, OR LOSS OF PROFIT WHETHER SUCH ALLEGED LIABILITY ARISES IN CONTRACT OR TORT; PROVIDED, THAT, THE FOREGOING LIMITATION SHALL NOT LIMIT CUSTOMER'S LIABILITY FOR CHARGES OWED FOR THE SERVICES, FOR ANY EQUIPMENT OR SOFTWARE PROVIDED BY COMCAST. **The foregoing limitation shall apply only to the extent permitted by Mississippi law.**

C. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, IN NO EVENT SHALL THE AGGREGATE LIABILITY OF COMCAST AND ITS AGENTS, SUPPLIERS, AND LICENSORS UNDER THIS AGREEMENT FOR ALL INDEMNIFICATION OF INTELLECTUAL PROPERTY CLAIMS UNDER ARTICLE 6.1(i) OF THESE GENERAL TERMS AND CONDITIONS EXCEED (I) ONE (1) MILLION DOLLARS ($1,000,000).

5.3 Disclaimer of Warranties. Nothing in this Article 5.3 shall be construed to waive, limit, or otherwise impair any warranties, rights, remedies, or causes of action that cannot lawfully be waived or limited under applicable Mississippi law.

D. **SOLELY TO THE EXTENT PERMITTED BY MISSISSIPPI LAW AND SUBJECT TO THOSE WARRANTIES COMCAST IS REQUIRED TO PROVIDE UNDER MISSISSIPPI LAW**, COMCAST EXPRESSLY DISCLAIMS ALL EXPRESS, IMPLIED, AND/OR STATUTORY WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NONINFRINGEMENT. Comcast makes no additional warranties beyond those required by applicable law. Solely to the extent permitted by Mississippi, Comcast does not warrant that the Services, Comcast Equipment, or Licensed Software will be uninterrupted, error-free, or free of latency or delay, or that the Services, Comcast Equipment, or Licensed Software will meet Customer's requirements, or that the Services, Comcast Equipment, or Licensed Software will prevent unauthorized access by third parties. Customer acknowledges and agrees that the Services are not fail-safe and are not designed or intended for use in situations requiring fail- safe performance or in which an error or interruption in the Services could lead to severe injury to business, persons, property, or environment.

E. Nothing in this subsection relieves Comcast of its obligation to exercise commercially reasonable care in providing, maintaining, and securing the Services in accordance with this Agreement. Comcast shall not be liable for losses arising from (i) content or data transmitted by Customer or its users; (ii) acts or omissions of Customer or third parties not under Comcast's control; or (iii) interoperability issues involving third-party equipment or services, except to the extent such loss is caused by Comcast's negligence or willful misconduct. Customer shall remain responsible for maintaining reasonable backup copies of its data, files, and software.

ARTICLE 6. INDEMNIFICATION

Comcast's Indemnification Obligations. Subject to Articles 5.1(B) and 5.1(C) and any other limitations contained in the Agreement, Comcast shall indemnify, defend, and hold harmless Customer, its Affiliates and their respective employees, directors, officers, and agents from and against all damages, liabilities, losses, and expenses (including reasonable attorneys' fees) arising out of a claim or demand by a third party ("Claims") incurred as a result of (i) infringement of U.S. patent or copyright law based solely on Comcast Equipment or Licensed Software; provided, that, Comcast shall have no liability for any claim of infringement arising from: (a) Comcast's compliance with any designs, specifications, or instructions of Customer; (b) modification or alteration of the Licensed Software or Comcast Equipment by Customer or a third party without the prior knowledge and written approval of an authorized officer of Comcast; (c) use of the Licensed Software or Comcast Equipment in a way not authorized in writing by an authorized officer of Comcast; and/or (d) Customer's failure to use an updated version of the Licensed Software or Comcast Equipment which has been provided, or made available, to Customer and (ii) damage to tangible personal property or real property, and personal injuries (including death) to the extent caused by the negligence or willful misconduct of Comcast while working onsite at the Service Locations. For purposes of this Article 6.1, any claims by any end-user of the Services shall not be included in the definition of Claims.

6.2 Nothing in this Agreement shall be construed as requiring the City to indemnify, defend, or hold harmless Comcast to the extent such obligation is prohibited by the Constitution or laws of the State of Mississippi. The City's liability under this Agreement shall be governed exclusively by applicable Mississippi law, including the Mississippi Tort Claims Act, and nothing herein shall be construed as a waiver of any immunity, limitation of liability, or other defense available to the City. Nothing in this Agreement shall be construed as expanding the City's liability beyond that authorized by the Constitution and laws of the State of Mississippi.

6.3 Indemnification Procedures. Subject in all events to Mississippi law, to the extent Comcast is obligated to indemnify Customer under the Agreement, Customer shall (i) promptly notify Comcast in writing of any pending or threatened Claim that gives rise to a right of indemnification (an "Action") and (ii) shall reasonably cooperate in the defense or settlement of the Action.

Comcast shall assume the defense of any Action at Comcast's expense with counsel selected by Comcast. Customer may employ its own counsel in any such case and shall pay such counsel's fees and expenses. Comcast shall have the right to settle any Action; provided, however, that to the extent that such settlement requires (i) Customer to take or refrain from taking any action, (ii) purports to obligate Customer, or (iii) admits liability on behalf of Customer, then Comcast shall not settle such Action without the prior written consent of Customer, which consent shall not be unreasonably withheld.

8.4

ARTICLE 7. PUBLICITY

7.1 **7.1 RESERVED.**

7.2 Publicity. Neither party shall issue any publication or press release relating to, or otherwise disclose the existence of, the terms and conditions of any contractual relationship between Comcast and Customer without the prior written consent of the other party; provided that this restriction will not prohibit Comcast from making internal announcements related to the completion and existence of the contractual relationship contemplated herein. Nothing herein limits the City's obligations under the Mississippi Public Records Act.

ARTICLE 8. PROHIBITED USES; COMCAST POLICIES

Prohibited Uses; Comcast Policies. Customer is prohibited from using, or permitting the use of, any Service (i) for any purpose in violation of any law, rule, regulation, or policy of any government authority; (ii) in violation of the AUP (iii) for any use as to which Customer has not obtained all required government approvals, authorizations, licenses, consents, or permits; or (iv) to interfere unreasonably with the use of Comcast service by others or the operation of the Network. Customer is responsible for the compliance of its users with the provisions of the Agreement. Customer acknowledges and agrees that use of the Services, including by Customer, its Affiliates, and any users, shall be subject to the AUP. Comcast reserves the right to act immediately and without notice to terminate or suspend any Services if Comcast determines that such use or information is in violation of this Article 8.1; provided, that, except where immediate action is reasonably necessary to address fraud, an imminent threat to the security or integrity of the Network, or to comply with applicable law, Comcast shall provide the City written notice and a reasonable opportunity to cure before suspending or terminating Services under this Section.

8.2 RESERVED.

8.3 Prohibition on Resale. Customer may not sell, resell, sublease, assign, license, sublicense, share, provide, or otherwise utilize in conjunction with a third party (including, without limitation, in any joint venture or as part of any outsourcing activity) the Services or any component thereof. For the avoidance of doubt, this prohibition includes Customer bundling the Services with any services or components of Customer that are then sold to end users of any kind.

Monitoring. Comcast shall have no obligation to monitor postings or transmissions made in connection with the Services, however, Customer acknowledges and agrees that Comcast and its agents shall have the right to monitor any such postings and transmissions from time to time and to use and disclose them in accordance with this Agreement, and as otherwise required by law or government request, only as reasonably necessary to provide the Services, maintain Network security, or comply with applicable law.

ARTICLE 9. MISCELLANEOUS TERMS

9.1 Assignment or Transfer. Neither party shall assign any right, obligation, or duty, in whole or in part, nor any other interest hereunder, without the prior written consent of the other Party, which consent shall not be unreasonably conditioned, delayed or withheld. Any assignment in violation of this provision shall be deemed null and void. All obligations and duties of either party shall be addressed directly with all successors-in-interest and permitted assigns of such party.

9.2 Notices. Except as otherwise identified herein, any notice sent pursuant to the Agreement shall be deemed given and effective when sent by e-mail and confirmed by either certified mail or express delivery service, in each case, to the following addresses (or to such other addresses as a party may designate by written notice to the other party): (i) with respect to Customer, to the address set forth on any Sales Order or the Cover Page, with a copy to the City of Jackson, City Attorney's Office; or (ii) with respect to Comcast, to: Comcast Business Sales Operations (Comcast Business), One Comcast Center, 1701 JFK Blvd., Philadelphia, PA 19103, with a copy to Legal_Notices@comcast.com. Customer should include their account number or billing account number in their notice, if available. Alternatively, and except as otherwise may be required in a PSA or SOW, Customer may send termination notice to Comcast through the Comcast disconnection portal found at the following URL: https://business.comcast.com/landingpage/disconnect (as the same may be updated by Comcast from time-to-time).

9.3 Amendments; Changes to the Agreement.

A. RESERVED.

B. Customer acknowledges and agrees that terms or conditions contained in any Customer purchase order or similar Customer order form (regardless of whether executed by Comcast), or restrictive endorsements or other statements

on any Customer form of payment, shall be void and of no force or effect ("Customer Additional Terms"). For the avoidance of doubt, the Agreement (including the City's Ts&Cs) does not constitute Customer Additional Terms, Without limitation to the foregoing, if (i) Customer requires Comcast to execute a Customer purchase order or other Customer order form for a Service or as a condition to receiving payment for the same and (ii) Comcast executes such purchase order or Customer order form, Customer acknowledges and agrees that (1) Comcast's execution is solely for the purpose of assisting Customer in satisfying its internal procurement requirements and (2) any terms and conditions contained in such purchase order or Customer order form shall be null and void and of no force or effect.

C. The parties acknowledge that the respective rights and obligations of each party as set forth in this Agreement are based on applicable law and regulations as they exist on the date of the Agreement's execution. The parties agree that in the event of any legislative, regulatory, or judicial order, rule, or regulation, or decision in any arbitration or other dispute resolution proceeding, or other legal or regulatory action that materially affects the provisions of this Agreement or the economic terms of the Agreement, either party may, by providing written notice to the other, require that the affected provisions of the Agreement be renegotiated in good faith. If either party refuses to enter such renegotiations, or the parties are unable to reach resolution on new Agreement terms, that party may terminate this Agreement, in whole or in part, upon sixty (60) days' written notice to the other

9.4 **Tariffs.** notwithstanding anything to the contrary in the Agreement, BUT ONLY TO THE EXTENT AS PERMITTED UNDER MISSISSIPPI LAW, Comcast may be required to file with regulatory agencies tariffs for certain Services. In such event, the terms set forth in the Agreement may, under applicable law, be superseded by the terms and conditions of the tariffs. Without limiting the generality of the foregoing, in the event of any inconsistency between the Agreement on one hand, and the relevant tariffs on the other hand, the rates and other terms set forth in the Agreement and applicable Sales Orders or SOWs will be treated as individual case-basis arrangements to the maximum extent permitted by law. If Comcast voluntarily or involuntarily cancels or withdraws a tariff under which a Service is provided to Customer, the Service will thereafter be provided pursuant to the Agreement and the terms and conditions contained in the tariff immediately prior to its cancellation or withdrawal. In the event that Comcast is required by a governmental authority to modify a tariff under which Service is provided to Customer in a manner that is material and adverse to the Customer, the Customer may terminate the applicable Sales Order or SOW upon a minimum thirty (30) days' prior written notice to Comcast, without further liability.

9.5 **Compliance with Laws.** Each of the parties agrees to comply with all applicable local, state and federal laws and regulations and ordinances (including, but not limited to, laws of the State of Mississippi) in the performance of its respective rights and obligations under this Agreement.

9.6 **Consent to Communications from Comcast.** Customer acknowledges and agrees that Comcast or third parties acting on Comcast's behalf may call or text Customer at any telephone number that Customer provides to Comcast or that Comcast issues to Customer, and may do so for any purpose relating to Customer's account and/or the Services to which Customer purchased. Customer expressly consents to receive such calls and texts and agrees that these calls and texts are not unsolicited. Customer acknowledges and agrees that these calls and texts may entail the use of an automatic telephone dialing system and/or artificial or prerecorded messages. Customer may not opt-out of receiving certain communications pertaining to Customer's account, including but not limited to communications regarding emergencies, fraud or other violations of law, security issues, and harm caused to the Network. Message frequency depends on Customer's activity with the Services. Message and/or data rates may apply.

9.7 **Construction; Survival; Headings; No Waiver.** In the event that any portion of the Agreement is held to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the parties, and the remainder of the Agreement shall remain in full force and effect. The rights and obligations of either party that by their nature would continue beyond the termination or expiration of the Agreement shall survive termination or expiration of the Agreement. The article headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof. No failure by either party to enforce any right(s) hereunder shall constitute a waiver of such right(s).

9.8 **RESERVED**

9.9 **No Third-Party Beneficiaries; Independent Contractors.** Except as otherwise specifically set forth herein, this Agreement does not expressly or implicitly provide any third party (including users) with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege. The parties to this Agreement are independent contractors. Neither party is an agent, representative, or partner of the other party. Neither party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or partnership between the parties or to impose any liability attributable to such a relationship upon either party. Each party acknowledges and agrees that any interpretation of this Agreement may not be construed against a party by virtue of that party having drafted the provisions.

9.10 Anti-Corruption; Anti-Bribery; International Trade Commission Provisions.

A. **Anti-Corruption and Anti-Bribery.**

(1) Each party represents warrants and covenants that:

(i) In carrying out its responsibilities under the Agreement, each party and each of its shareholders, beneficial owners, Affiliates, officers, directors, employees, and any party acting on its behalf, will comply with all Anti-Corruption Laws and will not offer, promise, give, authorize, solicit, or accept anything of value, directly or indirectly, to or from any person, including any Government Official, in order to improperly influence official action, improperly obtain or retain business, or otherwise obtain an improper advantage.

(ii) To the knowledge of each party, no Government Entity is investigating or has in the past five (5) years conducted, initiated, or threatened any investigation of such party or any of its beneficial owners, Affiliates, officers, directors, employees, or agents related to any violation of Anti-Corruption Laws.

(2) Each party shall immediately inform the other party if it or any of its owners, Affiliates, officers, directors, employees, or agents learns of or suspects a possible violation of any Anti- Corruption Law related to this Agreement.

B. **International Trade Commission Provisions.**

(1) As this Agreement is subject to Trade Controls, each party (i) will comply with all applicable Trade Control laws and (ii) agrees not to, directly or indirectly, export, transfer or release Controlled Items to any country except in compliance with Trade Controls and this Agreement.

(2) Each party represents and warrants that neither it nor any of its Affiliates or subsidiaries is a person or entity identified on the EAR's denied or restricted party lists (including the Denied Persons List, Entity List, and Unverified List) or OFAC's Specially Designated National ("SDN") List, or other applicable restricted party lists, or are parties that are owned 50% or more in the aggregate by an SDN(s) (collectively, "Restricted Parties"). Each party shall not permit any Controlled Item to be provided or made available to any Restricted Party; and such party must not engage in any business relationship with or in a country that is subject to a comprehensive embargo by the United States in connection with this Agreement.

(3) If Customer becomes a Restricted Party, then Comcast has the right to immediately terminate this Agreement for cause. For the avoidance of doubt, neither of the parties nor any of their Affiliates are required to perform this Agreement if doing so would violate Trade Controls.

9.11 Customer Portals.

A. **Use of Portal**. Customer agrees to use any customer portals made available to them by Comcast in accordance with this Agreement. Certain Services allow Customer the capability to modify the Services in the portals that may result in a change to the Customer's rates. Customer acknowledges and agrees that the person using Customer's username and password for a Comcast -provided portal is an authorized user. Customer acknowledges and agrees that by providing a user access to a portal, such user may have access to Customer's Service(s) details, billing and payment data, usage and technical information, and Customer Proprietary Network Information ("CPNI"). For clarity, no action taken through a Comcast portal shall modify the Services, rates, charges, or other contractual obligations of the City unless separately approved and authorized in accordance with this Agreement, applicable Mississippi law, and the City's contracting procedures.

Changes to Portal; Suspension. Comcast may change, modify, or alter at any time the information or functionality to which Customer will have access through a portal. Comcast may immediately suspend Customer's access to a portal in its sole discretion, including without limitation, to address an emergency or threat to the security or integrity of Comcast's equipment, information, systems, or personnel. Except where immediate suspension is necessary to prevent imminent harm to the Network or comply with law, Comcast shall first provide written notice and a reasonable opportunity to cure.

C. Customer Responsibility. Customer shall be responsible for the security, confidentiality, and use of Customer's username, password, and other credential data associated with any Comcast provided portals. Customer understands that Customer shall be solely responsible for all information or orders (which shall include the submission of trouble tickets) electronically transmitted or use of any data, information, or Services obtained using Customer's username, password, and other credential data. Customer is solely responsible for the acts and omissions of all of its portal users and for promptly updating or revoking access when roles change. Customer must immediately notify Comcast if a user needs to be removed from a portal.

D. **Restrictions on Use; Disclaimer**. Customer agrees not to use a portal except as authorized, and not to make the portal available to any third parties. Customer agrees that its use of a portals shall be consistent with the Agreement. Customer shall immediately notify Comcast if there is any unauthorized use of Customer's account passwords and other security data or any use inconsistent with the terms of the Agreement. Comcast is not responsible for any information provided by Customer to third parties and Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services. Solely

to the extent permitted under Mississippi law, COMCAST SHALL NOT BE RESPONSIBLE OR OBLIGATED FOR ANY COSTS, FEES, EXPENSES OR LIABILITIES ACCRUING AS A RESULT OF ANY UNAUTHORIZED USE OF THE PORTALS, CUSTOMER'S ACCOUNT, PASSWORD(S), OR OTHER CREDENTIAL DATA, except to the extent such unauthorized use results from Comcast's negligence, willful misconduct, or failure to comply with its obligations under this Agreement.

COMCAST ENTERPRISE SERVICES PRODUCT-SPECIFIC ATTACHMENT
DEDICATED INTERNET SERVICES

SCHEDULE A-1
SERVICE DESCRIPTIONS AND TECHNICAL SPECIFICATIONS
COMCAST DEDICATED INTERNET SERVICES, OFF-NET DEDICATED INTERNET ACCESS, AND WIRELESS CONNECT FOR DEDICATED INTERNET

Comcast's Dedicated Internet Service and Off-Net Dedicated Internet Access will be provided in accordance with the service descriptions and technical specifications set forth below:

A. Service Descriptions.

Dedicated Internet Service. Dedicated Internet provides reliable, simple, and flexible access to the Internet. The Service is offered in the Ethernet User-to-Network Interfaces ("UNI") increments identified in Figure 1 below and is available in Committed Information Rate ("CIR") speed increments starting at 1Mbps, subject to available capacity. The Service provides an Ethernet Virtual Connection ("EVC") from the Customer Service Location to a Comcast Internet Point of Presence ("POP") router.

Off-Net Dedicated Internet Access ("Off-Net DIA"). Off-Net DIA provides reliable, simple, and flexible access to the Internet. The Service is offered in the UNI increments identified in Figure 1 below and is available in CIR speed increments starting at 1 Mbps, subject to availability. The Service provides an Internet connection from the Customer Service Location to an Off-Net Service provider POP router.

Wireless Connect for Dedicated Internet. When selected, Dedicated Internet may include Wireless Connect for Dedicated Internet, which utilizes a Comcast-supplied wireless device to provide connectivity to the Comcast network via a wireless underlay for connectivity during a Dedicated Internet wireline service outage. Wireless Connect for Dedicated Internet is available only On-Net and only with Dedicated Internet, and is not available with Ethernet Transport Services or Off-Net locations. Customer's continued use of Wireless Connect for Dedicated Internet as the primary Internet Service at the Customer Service Location when the wireline Dedicated Internet Service is available and functioning shall constitute a material breach of the Agreement.

B. Technical Specifications.

1. Ethernet User-to-Network Interface. The Service provides the bidirectional, full duplex transmission of untagged Ethernet frames using a standard IEEE 802.3 Ethernet interface (UNI) to attach to the Customer's router. Figure 1 lists the available UNI speed and their UNI Physical Interfaces, and available CIR bandwidth increments and Committed Burst Sizes (CBS). CIR increments of less than 10 Mbps are generally not available in conjunction with Off-Net Services.

UNI Speed	UNI Physical Interface
100 Mbps	100BaseT
1 Gbps	1000Base T or 1000BaseSX
10 Gbps	10GBase-SR or 10GBase-LR
100 Gbps	100GBASE-LR4

CIR Increments	CBS (bytes)
1 Mbps	25,000
10 Mbps	250,000
100 Mbps	2,500,000
1 Gbps	25,000,000
10 Gbps	25,000,000

Figure 1: Available UNI interface types and CBS values for different CIR Increments

2. Traffic Management. Comcast's network traffic-policing policies restrict traffic flow to the subscribed, CIR.

Comcast will discard non- conformant packets if (a) the Customer transmitted bandwidth rate exceeds the subscribed CIR and CBS or (b) 64 byte frames comprise more than fifty (50%) of the CIR. The Customer's router must shape traffic to the contracted CIR. Traffic management policies associated with any Off-Net portions of Service will conform to the policies enforced by the third-party service provider. Single traffic flows and encrypted tunnels cannot exceed 30 Gbps.

3. **Wireless Connection Management**. Wireless Connect for Dedicated Internet is intended to be used when the Dedicated Internet wireline connection is experiencing a service outage. If the Wireless Connect for Dedicated Internet device's Ethernet WAN port connecting to the Dedicated Internet CPE/NID device is down at layer 2 (cable unplugged), the Wireless Connect for Dedicated Internet device is not in battery backup mode, and a ping test to Internet via wireline port receives no response, Comcast may reduce Wireless Connect for Dedicated Internet speeds. Customer acknowledges and agrees that Wireless Connect for Dedicated Internet is not intended to be, and may not be used at any location other than the Service Location(s) for which Wireless Connect for Dedicated Internet was ordered, and Customer shall not move, rearrange, disconnect, remove, transport or use the Comcast Equipment (or any component thereof) provided in connection with Wireless Connect for Dedicated Internet at any location other than such Service Location(s). Customer agrees to keep the Comcast. Equipment provided in connection with Wireless Connect for Dedicated Internet plugged into a working electrical power outlet at all times. In the event that Customer unplugs the Comcast Equipment provided in connection with Wireless Connect for Dedicated Internet or loses power, Customer acknowledges and understands that Wireless Connect for Dedicated Internet will function only for as long as the external UPS or internal batteries allow.

4. **Maximum Frame Size**.

The Service supports a maximum transmission unit ("MTU") frame size of 1518 bytes including Layer 2 Ethernet header and FCS.

5. **Layer 2 Control Protocol ("L2CP") Processing**. All L2CP frames are discarded at the UNI.

6. **IP Address Allocation**. For Dedicated Internet Services, IP address space is a finite resource that is an essential requirement for all Internet access services. Comcast assigns up to two (2) routable IP addresses to each customer circuit. Customer can obtain additional IP addresses if required based on American Registry for Internet Numbers ("ARIN") guidelines and by completing an IP address request form; additional charges may apply. For Off-Net DIA, up to two (2) routable IP addressed will be assigned to each customer circuit. Additional IP addresses can be requested subject to Off-Net service provider availability; additional charges may apply.

7. **Domain Name Service**. Comcast provides primary and secondary Domain Name Service ("DNS"). DNS is the basic network service that translates host and domain names into corresponding IP addresses, and vice-versa.

8. **Border Gateway Protocol ("BGP") Routing**. Comcast supports BGP-4 routing ("BGP-4") as an optional service feature. BGP-4 allows Customers to efficiently multi-home across multiple ISP networks. This optional service feature requires an Autonomous System Number (ASN) be assigned to a customer by the ARIN. Customers should also be proficient in BGP routing protocol to provision and maintain this optional service feature on their router. Additional information and requirements for BGP routing will be provided to the Customer upon request. Comcast supports private peering if the Customer is multi-homed only to Comcast's network. BGP routing for Off-Net DIA services is subject to Off-Net service provider terms & policies.

9. **Monitoring, Technical Support and Maintenance**

A. **Network Monitoring**. Comcast monitors On-Net Service on a 24x7x365 basis.

B. **Technical Support**. Comcast provides a toll-free trouble reporting telephone number to the Comcast Business Services Network Operations Center that operates on a 24x7x365 basis. Comcast provides technical support for Service-related inquiries. The Comcast Business Services Network Operations Center will not offer consulting or advice on issues relating to CPE or other equipment not provided by Comcast.

i. **Escalation**. Reported troubles are escalated within the Comcast Business Services Network Operations Center to meet the response/restoration objectives described below (Response and Restoration Standards). Service issues are escalated within the Comcast Business Services Network Operations Center as follows: to a Supervisor at the end of the applicable objective time interval plus one (1) hour; to a Manager at the end of the applicable objective time interval plus two (2) hours, and to a Director at the end of the applicable objective time interval plus four (4) hours.

ii. **Maintenance.** Comcast's standard maintenance window for On-Net Services is Sunday to Saturday from 12:00am to 6:00am local time. Scheduled maintenance for On-Net Services is performed during the maintenance window and will be coordinated between Comcast and the Customer. The scheduled maintenance date will be determined by Comcast in its sole discretion, provided, that Comcast provides a minimum of seven (7) days' notice for On-Net Service impacting planned maintenance. Emergency maintenance is performed as needed without advance notice to Customer. Maintenance for Off-Net Services shall be performed in accordance with the applicable third party service provider rules. Therefore, maintenance for Off-Net Service may be performed without advance notice to Customer.

C. Transport and Circuit Updates. Following completion of a grooming event that changes transport and/or circuit identifiers, Comcast will provide Customer the updated circuit ID(s) and demarcation details. Where practicable, Comcast will maintain existing IP addressing; however, Comcast may reassign IP addressing consistent with ARIN guidelines and Comcast policy where required by network design, with reasonable advance notice.

C. **Comcast Equipment.** Comcast provides certain Comcast Equipment for provisioning its Services and the delivery of the UNI, which will reside on the Customer-side of the Demarcation Point. Comcast will retain ownership and management responsibility for this Comcast Equipment. This Comcast Equipment must only be used for receipt of the Services. Customers are required to shape their egress traffic to the Committed Information Rate (CIR) identified in the Sales Order. Comcast will be excused from paying SLA credits, as set forth in Schedule A-2, if the Service Interruption is the result of Customer's failure to shape their traffic to the contracted CIR or utilizing Comcast Equipment for non- Comcast provided Services.

1. Response and Restoration Standards

Comcast has the following response and restoration objectives:

CATEGORY	OBJECTIVE	MEASUREMENT	REMEDIES
Mean Time to Respond Telephonically to Call	15 minutes	Averaged over one Month	Escalation (see above)
Mean Time to Restore On-Net Comcast Equipment	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore Off-Net Equipment	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore On-Net Services	6 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore Off-Net Services	6 hours	Averaged over one Month	Escalation (see above)

Customer shall bear any expense incurred, *e.g.*, dispatch/labor costs, where a Service Interruption is found to be the fault of Customer, its end users, agents, representatives or third-party suppliers.

D. Customer Responsibilities

Comcast will retain ownership and management responsibility for the Comcast Switch. As a result, the Comcast Switch must be used only for delivering Comcast Services. Customer is responsible for providing the Customer Switch or Router to connect to the UNI. To ensure proper performance, Customer is required to shape its egress traffic to the contracted CIR.

Customers have the following responsibilities related to the installation, support, and maintenance of the Service:

- Provide an operating environment with temperatures not below fifty-five (55) or above eighty-five (85) degrees Fahrenheit. Humidity shall not exceed ninety (90) percent at eighty-five (85) degrees Fahrenheit.
- Provide secure space sufficient for access to one (1) standard, freestanding, equipment cabinet at each of the Service Locations, no further than fifty (50) feet from the Customer Switch or Router interface.
- Provide outside cable entry conduit(s), entry cable ground point, and internal building conduit to allow Comcast the ability to rod/rope a fiber optic cable to the Demarcation Point.

- Locate and mark all private underground utilities (water, electric, etc.) along path of new underground placement not covered by utility companies.
- Provide a pull rope in any existing duct that Comcast is to use and ensure existing duct is serviceable for Comcast use.
- Coring of the Service Location's outside wall and internal walls. Upon request, Comcast can perform this activity on an "as needed" basis for an additional fee.
- Provide backup battery power equipment.
- Emergency local generator backup service, if applicable.
- Provide access to the buildings and Demarcation Point at each Service Location to allow Comcast and its approved contractors to install the Service and for regular (8am - 5pm) and emergency (24 hour) service and maintenance of Comcast's equipment and facilities.
- Provide, install and maintain a device that is capable of interconnecting network traffic between the Service and the Customer's LAN.
- Customer must provide a point of contact ("**POC**") for installation, service activation and any maintenance activities
- Customer shall not move, disconnect, remove or otherwise tamper with any Comcast Equipment

COMCAST ENTERPRISE SERVICES
PRODUCT-SPECIFIC ATTACHMENT
DEDICATED INTERNET SERVICES

SCHEDULE A-2
SERVICE LEVEL AGREEMENT

Comcast's Dedicated Internet Service and Off-Net Dedicated Internet Access are backed by the following Service Level Agreement ("SLA"). For avoidance of doubt, the SLA described herein applies to the wireline Dedicated Internet Service and Off-Net Dedicated Internet Access portion only and no separate or combined service level agreement or availability commitment applies to any Wireless Connect for Dedicated Internet wireless underlay. Customer shall remain eligible for applicable SLA credits for any interruption to the wireline Dedicated Internet Service or Off-Net Dedicated Internet Access, regardless of whether Wireless Connect for Dedicated Internet is utilized as a backup service during such interruption. No credits shall be provided for any interruption or unavailability of Wireless Connect for Dedicated Internet, including in the event both the wireline Dedicated Internet Service (or Off-Net Dedicated Internet Access, as applicable) and Wireless Connect for Dedicated Internet are simultaneously unavailable.

A. Definitions

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Dedicated Internet Services PSA or the General Terms and Conditions.

"**Planned Service Interruption**" means any Service Interruption caused by planned work such as scheduled maintenance or planned enhancements or upgrades to the network and includes scheduled network grooming that transitions transport from HFC to Fiber where Comcast has provided the advance notice required by Schedule A-1, Section 8.B(ii).

"**Service Interruption**" means an interruption in transmission that renders the Service unusable due to a total loss of signal for the Service. The Service shall be "Available" in the absence of a Service Interruption.

B. Service Level Agreements

Comcast's liability, and Customer's sole remedy for Service Interruptions, and errors, omissions, interruptions, delays, outages, or defects in transmission or switching of any Service (individually or collectively, "Liability"), shall be limited to the amounts set forth in the Table below with the stated percentages to be applied against the MRC (as defined below) associated with the impacted portion of the Service set forth in the Sales Order ("Availability Credit"). For the purposes of calculating credit for a Service Interruption, the "Length of Service Interruption" begins when the Customer reports such Service Interruption and a trouble ticket is opened, and concludes upon the closing of the same trouble ticket or, if sooner, the termination of the Service Interruption less any time Comcast is awaiting additional information or premises testing from the Customer. In no event shall the total amount of Availability Credit issued to Customer's account on a per-month basis exceed 50% of the total monthly recurring charge ("MRC") associated with the impacted portion of the Service set forth in the Sales Order. The Length of Service Interruptions for separately occurring Service Interruptions will not be aggregated for purposes of determining Availability Credit allowances. To qualify, Customer must request the Availability Credit from Comcast within thirty (30) days of the beginning of the Service Interruption. Comcast shall not incur any Liability, including Availability Credit, for any failure of the Services caused by force majeure events, Planned Service Interruptions, Customer actions, omission or equipment, CPE, or any other items set forth in the "Exceptions to Credit Allowances" section below.

Subject to the Cover Page, Exhibits A and A-1, and applicable Mississippi law, the SLA credits set forth herein shall constitute Customer's sole contractual service-level credit for a qualifying Service Interruption; provided, however, that nothing herein shall waive, limit, or impair any other right, remedy, cause of action, or damages available to the City under the Agreement or applicable Mississippi law, including with respect to Comcast's breach, negligence, or willful misconduct.

TABLE 1: Availability SLA (99.99% Availability)

Length of Service Interruption:	**Amount of Credit:**
Less than 4 minutes	None
At least 4 minutes but less than 4 hours	5% of Total MRC
At least 4 hours but less than 8 hours	10% of Total MRC
At least 8 hours but less than 12 hours	20% of Total MRC

At least 12 hours but less than 16 hours	30% of Total MRC
At least 16 hours but less than 24 hours	40% of Total MRC
At least 24 hours or greater	50% of Total MRC

THE TOTAL CREDIT ALLOWANCES PER CALENDAR MONTH IS CAPPED AT 50% of THAT MONTH'S MRC FOR THE INTERRUPTED PORTIONS OF SERVICE. SEPARATELY OCCURRING SERVICE INTERRUPTIONS ARE NOT AGGREGATED FOR THE PURPOSES OF DETERMINING CREDIT ALLOWANCES.

C. Exceptions and Terms Applicable to All SLAs

Emergency Blocking

The parties agree that if either party hereto, in its reasonable and sole discretion, determines that an emergency action is necessary to protect its own network, the party may, after engaging in reasonable and good faith efforts to notify the other party of the need to block, block any transmission path over its network by the other party where transmissions do not meet material standard industry requirements. The parties further agree that none of their respective obligations to one another under the Agreement will be affected by any such blockage except that the party affected by such blockage will be relieved of all obligations to make payments for charges relating to the circuit(s) which is so blocked and that no party will have any obligation to the other party for any claim, judgment or liability resulting from such blockage subject to the Agreement and applicable Mississippi law, and except to the extent any claim or liability results from the blocking party's negligence, willful misconduct, or breach of the Agreement.

Remedy Processes

All claims and rights arising under this Service Level Agreement must be exercised by Customer in writing within thirty (30) days of the event that gave rise to the claim or right. The Customer must submit the following information to the Customer's Comcast account representative with any and all claims for credit allowances: (a) Organization name; (b) Customer account number; and (c) basis of credit allowance claim (including date and time, if applicable). Comcast will acknowledge and review all claims promptly and will inform the Customer by electronic mail or other correspondence whether a credit allowance will be issued or the claim rejected, with the reasons specified for the rejection. The foregoing thirty (30) day requirement applies solely to requests for SLA service credits and shall not limit any other claim, right, or remedy available under the Agreement or applicable law.

Exceptions to Credit Allowances

A Service Interruption shall not qualify for the remedies set forth herein if such Service Interruption is related to, associated with, or caused by: scheduled maintenance events; Customer actions or inactions; Customer-provided power or equipment; any third party not contracted through Comcast, including, without limitation, Customer's users, third-party network providers, any power, equipment or services provided by third parties; or an event of force majeure as defined in the Agreement.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH COMCAST BUSINESS COMMUNICATIONS, LLC FOR ETHERNET DEDICATED INTERNET SERVICES.

WHEREAS, the City of Jackson, Mississippi through its Department of Information Technology, requires reliable high-capacity internet connectivity for the continued operation of City systems and services; and,

WHEREAS, the Department of Information Technology recommends that the governing authorities authorize the Mayor to execute the Comcast Business Enterprise Services Agreement with Comcast Business Communications, LLC ("Comcast"), together with the incorporated exhibits, for 40 Gbps Ethernet Dedicated Internet ("EDI") service on a 100G port with an IPv4 /29 static address block; and,

WHEREAS, Comcast will provide the EDI service at the City's Department of Information Technology service location, 353 South Congress Street, Jackson, Mississippi 39201; and,

WHEREAS, the Agreement provides for a thirty-six (36) month service term beginning October 01, 2026, and ending September 30, 2029, with October 01, 2026 established as the firm commitment date, subject to force majeure events and delays caused by the City and/or its agents or representatives; and,

WHEREAS, the monthly recurring charge for the EDI service is $8,407.80, including equipment, with no standard installation fee, subject to the terms of the Agreement, which is attached hereto and incorporated in this minutes; and,

WHEREAS, the Agreement provides that the EDI service identified in the Sales Order is not presently subject to any taxes or regulatory fees for which the City is not exempt, and any future tax or regulatory fee applicable to the EDI service must be addressed in accordance with the Agreement; and,

WHEREAS, the Sales Order reflects no standard or custom installation fee; however, the Agreement identifies $4,750.00 as the sole subsidized construction cost applicable to the current Sales Order, which is not an additional upfront charge and is recoverable only as expressly permitted by the Agreement, and no additional construction charges may be imposed unless approved in writing by the City through a written amendment executed by both parties; and,

WHEREAS, the Agreement permits termination for convenience, in whole or in part, upon thirty (30) days' written notice, without early termination charges, anticipated profits, lost revenues, or consequential or indirect damages, subject only to payment obligations and any recoverable construction costs expressly authorized by the Agreement; and,

WHEREAS, the City will procure these services pursuant to Section 3.4, Exception, of the City's *Personal and Professional Services Policy* (August 2024), a copy of which shall be attached to and made a part of the minutes.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the Agreement with Comcast Business Communications, LLC, and all exhibits, for 40 Gbps Ethernet Dedicated Internet service at 353 South Congress Street, Jackson, Mississippi 39201, for a thirty-six (36) month term beginning October 01, 2026, and ending September 30, 2029, at a monthly recurring charge not to exceed $8,407.80, including equipment, subject to the terms and conditions of the Agreement and the availability and appropriation of funds.

IT IS FURTHER ORDERED that no additional construction charge, service, rate, or other contractual obligation beyond those expressly authorized in the Agreement and Sales Order shall bind the City unless separately approved and executed in accordance with the law and the City's contracting procedures.

COMCAST BUSINESS ENTERPRISE SERVICES AGREEMENT

COVER PAGE

Customer Information
City of Jackson, Mississippi (the "City" or "Customer")
Primary Contact: Nathan Slater, CIO
Vendor: Comcast Business Communications, LLC ("Comcast")

Contract Documents & Order of Precedence

This Comcast Business Enterprise Services Agreement (this "Agreement") consists of the following documents:

1. This Cover Page ("Cover Page");
2. City Terms and Conditions attached hereto as Exhibit A ("City Terms and Conditions");
3. Comcast Enterprise Services General Terms and Conditions attached hereto as Exhibit A-1 ("Comcast General Terms and Conditions");
4. Comcast Product Specific Attachment – Dedicated Internet Service attached hereto as Exhibit B ("DIA PSA"). For the avoidance of doubt, the DIA PSA attached hereto as Exhibit B cannot be modified or amended absent a written amendment to this Agreement executed by the Customer and Comcast. If, at a later date, the City desires to order a Comcast Service from Comcast other than an DIA Service, the parties shall negotiate in good faith to incorporate the applicable Comcast Product-Specific Attachment into this Agreement.
5. Comcast Authorized Use Policy attached hereto as Exhibit C (the "AUP") For the avoidance of doubt, the AUP cannot be modified or amended absent a written amendment to this Agreement executed by the Customer and Comcast; and,
6. Sales Order attached hereto as Exhibit D ("Sales Order").

In the event of any inconsistency among these documents, precedence will be as follows: (1) the Cover Page; (2) City Ts&Cs; (3) Comcast Ts&C; (4) DIA PSA ; (5) the AUP and (6) the Sales Order

Summary of Service

- Services
  - 40 Gbps Ethernet Dedicated Internet (EDI) on N365 port with IPv4 /29 block
- Term
  - 36 Months beginning October 01, 2026 and ending September 30, 2029 October 01, 2026 is a firm commitment date subject to (i) force majeure events and (ii) delays caused by the City and/or its agents and representatives
- Pricing
  - Monthly: $8,407.80 (excluding equipment) Installation: $0.00
  - Pricing is exclusive of any taxes and regulatory fees or charges for which the City is not exempt; provided, that, Comcast and Customer acknowledge and agree that the DIA Service specified in the Sales Order attached hereto as Exhibit D is not subject to any taxes or regulatory fees for which the City is not exempt. If, following the effective date of this Agreement, the DIA Service specified in the attached Sales Order becomes subject to a tax or regulatory fee for which the City is not exempt, the parties shall negotiate in good faith to account for the same.

- If Comcast determines, following a site survey pursuant to Section 2.1 of the Comcast Terms and Conditions, that additional construction charges are required to provision the service ("Additional Construction Charges"), Comcast shall provide the City with written notice and an itemized statement of the proposed Additional Construction Charges. The City shall have no obligation to pay any such charges unless expressly approved in writing by the City through a written amendment executed by both parties. If the City does not approve the proposed Additional Construction Charges, either party may terminate this Agreement without penalty, and the City shall have no financial obligation.
- Service Level Agreement (SLA)
  - 99.99% uptime target, service credits may apply for outages, exclusions include maintenance for service equipment, and force majeure. See EDI PSA for specific SLA terms
- Termination Rights

  Either parties shall have the right to terminate this Agreement or a Service for convenience, in whole or in part, at any time and for any reason, without cause or penalty, upon thirty (30) days' written notice to the other party. In the event of such termination, (i) the City shall be liable only for payment for goods or services rendered and accepted as of the effective date of termination and (ii) reasonable, documented, and nonrecurring costs that have not previously been recovered by Comcast with respect to the terminated Service(s), but only, and solely, to the extent (i) such nonrecurring costs were identified in the applicable Sales Order, (ii) such construction cost were not identified in the applicable Sales Order, but Comcast, prior to beginning to provision the applicable Service(s), notified the City, in writing, of such nonrecurring costs and that Comcast was incurring the cost of the same in connection with providing the applicable Service(s) (a "Subsidized Construction Cost") or (iii) the City had agreed to Additional Construction Costs pursuant to the above. The City shall not be liable for anticipated profits, lost revenues, early termination charges, or any other consequential or indirect damages arising from such termination. In the event a party materially breaches the contract, the non-breaching party may terminate the Agreement or the impacted Service(s) upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice either party's right to pursue any and all other legal or equitable remedies available to it. The City acknowledges and agrees that the Subsidized Construction Cost for the Sales Order attached hereto as Exhibit D is $4,750. For avoidance of doubt, the only Subsidized Construction Cost applicable to the Services under the Sales Order attached as Exhibit D is $4,750, and no additional Subsidized Construction Cost shall apply unless approved by written amendment executed by both parties.

FOR COMCAST	FOR THE CITY OF JACKSON, MISSISSIPPI
Signature: _____	_____
Name: _____	Name: John Horhn
Title: _____	Title: Mayor, City of Jackson, Mississippi
Date: _____	Date: _____

Exhibit A
City Terms and Conditions

1. **Payment Terms.**

   A. The City will be invoiced monthly for services provided. Payment of invoices will be due forty-five (45) days from the date of the invoice.

   B. Monthly service charges for the Services will not exceed $8,807.50 (including equipment) without separate written agreement of the parties subject to Paragraph 2 of this Terms and Conditions.

   C. Notwithstanding any other provision of this Agreement, all obligations of the City under this Agreement that require the expenditure of public funds are conditioned on the availability of said funds appropriated for that purpose. To the extent applicable, the City shall have the right to terminate this Agreement for non-appropriation with thirty (30) days written notice without penalty or other cost. It is expressly understood and agreed that the obligations of the City to proceed under this Agreement is conditioned upon the appropriation of funds and the receipt of local, state, and/or federal funds for the performances required under this Agreement. If the funds anticipated for the fulfillment of this Agreement are not forthcoming, or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds, or of the City's governing authorities to appropriate funds, or if there is a discontinuance or material alteration of the program under which funds were available to Customer for the payments or performances due under this Agreement, the City shall have the right to immediately terminate this Agreement without damage, penalty, cost or expense to City of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination. The City shall have the sole right to determine whether funds are available for the payments or performances due under this Agreement. In the event of termination of this agreement, Customer shall return software and equipment provided in connection with the Services and Deliverables and

2. **Taxes and Regulatory Fees.** The City is tax-exempt. The City acknowledges it shall provide Comcast with a tax exemption certificate upon request. The City acknowledges and agrees that (i) the monthly service charges are exclusive of applicable taxes and regulatory surcharges and fees, to such taxes, for which the City is not exempt and (ii) subject to Exhibit A-1, Section 5.1, the City shall be responsible for any such non-exempt taxes and regulatory surcharges and/or fees.

3. **Service Availability.** Subject to network conditions and technical limitations. See DIA PSA for specific SLAs provided in connection with the services.

4. **Force Majeure.** The Parties are excused from any failure or delay in performance of responsibilities otherwise imposed by this Agreement for any cause beyond its control, including but not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder, unauthorized action, computer viruses, incompatible or defective equipment, software or services not supplied or controlled directly by either party, governmental regulation or advisory, recognized health threats (i.e., disease outbreaks, epidemics or pandemics) as determined by the World Health Organization, the Centers for Disease Control, local government authority or health agencies, curtailment of transportation facilities, or other similar occurrences beyond the control of the parties, where any of these factors, circumstances, situations or conditions or similar ones prevent, dissuade, or unreasonably delay performance of this Agreement, rendering performance of this Agreement by a party illegal, impossible, inadvisable, or commercially impracticable. If a force majeure event continues for more than thirty (30) consecutive days and materially prevents performance under this Agreement, either party may terminate the Agreement upon written notice without liability, except for amounts properly due for services rendered prior to the effective date of termination, provided, that, if Comcast terminates the Agreement because of a force majeure event affecting the City, the City shall also be obligated to reimburse Comcast for unrecouped construction costs, but only, and solely, to the extent (i) such construction costs were identified in the applicable Sales Order, (ii) such construction cost were not identified in the applicable Sales Order but Comcast, prior to beginning to provision the applicable Service(s), notified the City, in writing, of such construction costs and that Comcast was assessing the cost of the same in connection with providing

the applicable Service(s) or (iii) the City had agreed to Additional Construction Costs pursuant to the above.

5. **Governing Law.** This Agreement shall be construed in accordance with and governed by the laws of the State of Mississippi without reference to conflict of law rules, govern this Agreement and any dispute arising from it. Any provision that purports to set venue outside of the State of Mississippi is deleted. Venue shall be proper in Hinds County, Mississippi. U.S. Const. Amend XI; Miss. Code Ann. § 11-11-3; Miss. Code Ann. § 11-45-1; *City of Jackson v. Wallace*, 196 So. 221 (1940); Miss. AG Op., Clark (June 2, 2002); Miss. AG Op., Rimes (November 19, 2010).

6. **Parties Agreement.** This Agreement consisting of the following documents: (1) Cover Page; (2) Exhibit A – City Terms and Conditions; (3) Exhibit A-1 – Comcast Enterprise Services General Terms and Conditions; (4) Exhibit B – Comcast Product Specific Attachment – Dedicated Internet Service; (5) Exhibit C – All IP; and (6) Exhibit D – Sales Order, constitutes the entire agreement between the parties relating to the subject matter hereof. In the event of any inconsistency among these documents, precedence shall be: (1) Cover Page; (2) Exhibit A; (3) Exhibit A-1; (4) Exhibit B; (5) Exhibit C; and (6) Exhibit D. No agreement, promise, inducement, or statement of whatever kind made by any party that is not embodied in this Agreement, Terms and conditions set forth in any other documents not explicitly referenced in this Agreement and expressly incorporated herein, or any other form or document of either party, which are inconsistent with, or in addition to the terms and conditions set forth in this Agreement, are hereby objected to and rejected in their entirety, regardless of when received, without further action or confirmation by either party, and shall not be considered binding on either party unless specifically agreed to in writing by it.

7. **Amendments.** Modifications or amendments to this Agreement may be made upon mutual Agreement of the parties, in writing signed by the parties hereto and approved as required by the City Council and Mayor. No amendment, modification, or supplement to this Agreement shall be binding unless it is in writing and signed by the party sought to be bound thereby.

8. **Confidentiality.**

   A. Subject to the provisions of the Mississippi Open Records Act, Miss Code Ann § 25-61-3 et seq. and other laws of the State of Mississippi related to government disclosure, (including but not limited to Miss. Code Ann. § 25-61-9 requiring notice from the disclosing party of a public records request and disclosure unless the receiving party has sought a protective order that the records contain trade secrets, or confidential commercial or financial information from a chancery court with jurisdiction under this Agreement), while performing under this Agreement, the parties may gain access to proprietary and/or confidential information of the other party that, if disclosed to third parties, may be damaging to such other. To the extent it is authorized under Mississippi law, the parties agree not to disclose such information to third parties and shall take all reasonable steps to prevent unauthorized access to any of each other's confidential and proprietary information. Such information shall include, but shall not be limited to, materials considered to be confidential information as a matter of law (e.g., personnel records), and shall also include: (i) all materials in any form developed or created by such party related to funding and financial and business information; (ii) all information owned, possessed or used by a party, which is communicated to, learned, developed or otherwise acquired by that party in the performance of this Agreement, and (iii) any other information that has been advised by a party is confidential, privileged, or proprietary. Confidential information, as used in this Agreement, shall not include: (i) information in a party's possession prior to disclosure; (ii) information generally available to the public or that becomes available to the party through a source other than a party under this agreement; (iii) information that was rightfully obtained by a party from a third party who is under no obligation of confidentiality to either party to this Agreement with respect to such information or (iv) is developed independently by the receiving party without use of the disclosing party's confidential information. Each party agrees that it will accept and hold confidential information obtained from each other in confidence at all times during and after termination of this Agreement. A party shall neither use nor disclose such information, except as provided in this Agreement or as required by law, without the prior written permission of the affected party or upon court order from a court of competent jurisdiction.

   B. Subject to the open record laws of the State of Mississippi, each party acknowledges and agrees that a breach of this section may cause the affected party irreparable injury and damage; therefore, each party expressly agrees that

the affected party shall be entitled to seek a protective order from a chancery court that the example payment made necessary or unbalanced assessment or financial arrangements in accordance with Miss. Code Ann. § 25-61-9. With a protective order, either party may also seek injunctive or other equitable relief in a court of competent jurisdiction to prevent or otherwise restrain a breach of this Section 6. Each party agrees that it will disclose confidential information only to those employees, agents, and subcontractors who have a right and need to know and shall ensure its employees, agents, and subcontractors to comply with the requirements of this provision.

C. Notwithstanding anything to the contrary contained in this Section 6 or the Agreement, Confidential Information does not include any data transmitted to the City or its users and/or through the Services. The parties acknowledge that Contractor will not ordinarily access or possess City data transmitted over or through the Services in providing the Work unless under this Agreement. If Contractor subsequently accesses or possesses such data, it shall be subject to the confidentiality obligations of this Section.

D. Nothing in this Section 6 shall be construed to require the City to withhold or deny access to public records, except as permitted by the Mississippi Public Records Act or pursuant to a protective order issued under Miss. Code Ann. § 25-61-9.

9. Miscellaneous.

- The City does not waive its sovereign immunity. The City shall only be responsible for liability resulting from the negligent actions of its officers, agents, and employees acting within the course and scope of their official duties. Miss. Code Ann. § 11-46-1, et seq.
- The City does not waive its Constitutional Eleventh (11th) Amendment immunity. U.S. Const. Amend. XI.
- Any references to the City waiving its right to a trial by jury are deleted. Miss. AG Op., Chamberlin (October 10, 2003).
- Any references to the City having to waive any common law immunity are deleted. Miss. AG Op., Hurd (June 7, 2002); Miss. AG Op., Chamberlin (October 10, 2003).
- Any references to the City binding changes, additions or waiving any claim are deleted. Miss. Const. Art. 4, § 100; Miss. AG Op., Hurd (June 7, 2002); Miss. AG Op., Chamberlin (October 10, 2003).
- Any references to the City waiving any cause of action it may have against the Contractor or any other party as a result of the Contractor's breach of the contract, or the Contractor's own negligence or willful misconduct or the negligence or willful misconduct of Contractor's employees or agents are deleted. Miss. Const. Art. 4, § 100; Miss. AG Op., Hurd (June 7, 2002); Miss. AG Op., Chamberlin (October 10, 2003).
- Any references to the parties submitting to binding arbitration are deleted. Miss. AG Op., Hurd (June 7, 2002); Miss. AG Op., Chamberlin (October 10, 2003).
- Any references to payment of interest is here by the City as deleted, unless determined by a court of competent jurisdiction. Miss. AG Op., Arnold (January 23, 2009); Miss. AG Op., Savage (January 29, 2016).
- Parties shall comply with all applicable laws under the State of Mississippi, and all local, state and federal laws, regulations, policies and ordinances and their amendments issued whatever authorities, including responding to any subpoenas requested for documents and records in Hinds County, Mississippi.

The City's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

10. Assignment. This Agreement may be assigned in any number of counterparts, each of which shall be executed or original, but all of which together shall constitute one and the same document. The Agreement shall not be binding upon the parties until it has been signed first by Contractor and then by the authorized representatives of City in accordance with applicable ordinances, laws, and regulations.

Exhibit A-1

Comcast Enterprise Services General Terms and Conditions

("General Terms and Conditions")

ARTICLE A. DEFINITIONS

For purposes of these General Terms and Conditions, the following terms shall have the meanings specified below. Terms used but not defined herein shall have the meanings ascribed to them in the Cover Page or City's Terms and Conditions.

Affiliate: With respect to each party, any entity that controls, is controlled by, or is under common control with such party. For the purposes of this definition, "control" shall mean ownership of at least fifty percent (50%) of the voting stock or other voting ownership interest in an entity.

Anti-Corruption Laws: Those laws applicable to the U.S. Foreign Corrupt Practices Act ("FCPA"), all the U.K. Bribery Act 2010, and like anti-bribery applicable international laws.

Comcast Equipment: Any and all facilities, equipment or devices provided by Contractor or its authorized contractors at the Service Locations(s) that are used to deliver the Services, including the Managed, Hosted Telephony Equipment within a Service Location, whether or not installed by Comcast, and Comcast Provided Equipment, even if managed by Comcast, shall not be considered Customer Equipment.

Controlled Item: (i) items (1) leaving from the equipment, networking equipment or distribution, (2) software, and (3) technology, which include (i) software source code or (ii) the information necessary for the development, production, operation, installation, maintenance, repair, overhaul, or refurbishing of a Controlled Item, such as diagrams, engineering specifications, or manuals.

Customer: The City of Jackson, Mississippi.

Customer Provided Equipment: All devices, equipment and facilities supplied by Customer, or by a party not contracted by Customer, for use in connection with the Services.

Government Entity: A government in any level, including national, state, local, or municipal, an instrumentality, board, commission, court, agency or subdivision, whether civilian or military, of any of the above, a government-owned or government-controlled communications organization, business or enterprise including any state owned enterprise or any entity formed in large measure through public appropriations performing public functions, or whose officers or directors are appointed by a government body and political party, and any public international organization, or organizations whose members are countries, governments of countries or territories.

Government Official: (i) any official, officer, employee (regardless of rank), or person acting on behalf of a Government Entity; or (ii) any political party official or candidate for political office.

Network: The Comcast facilities, fiber optic, or communications network and electronic and other equipment used to provide the Services, including any such equipment and located on or in the Service Location(s).

Product Specific Attachment(s) or PSA(s): The additional terms and conditions applicable to each of the Services ordered by Customer under the Agreement and which are attached to the Agreement as Exhibits. The DIA PSA attached to this Agreement is the only PSA applicable to the Services currently being procured as of the effective date of the Agreement. Any PSA applicable to future or additional services shall become part of the Agreement only by written amendment executed by both parties.

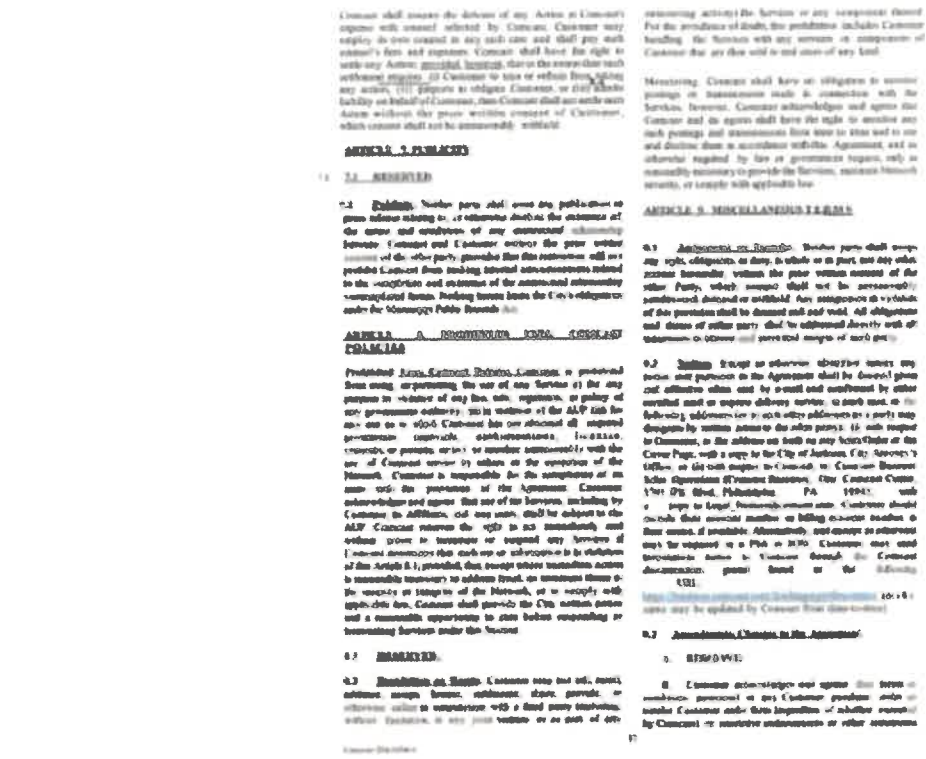
Rate Order: Any ordered or set a Service Order Form or order form by the governor of Services to a Service Location at which the then current Contract Rate designated for such purpose or the such other form, or in such other manner, as may be agreed upon by the parties. Customer and the City acknowledge and agree that, unless otherwise agreed to via an amendment to this Agreement, any terms or conditions contained in any Customer order order delivered under this Agreement (including the Rate Order attached hereto as Exhibit D), shall be void and of no force or effect; provided, that, notwithstanding the foregoing (i) purchase order (e.g., MSC-NEC), (ii) order with term length (i.e. the Service Term), information regarding the type of services (e.g., dedicated DIA circuit) and any service locations in such case, contained on a sales order, shall be binding.

Service: Internet provided by Comcast pursuant to a Rate Order or Statement of Work. All Services provided under the Agreement are for commercial, non-residential use only.

Service Commencement Date: With respect to each Service, "Service Commencement Date" shall have the meaning specified in the applicable PSA applicable to such Service or the Statement of Work, if any, additional fees apply. Unless otherwise specified in the applicable PSA, Locations at between two (two) locations, Service Commencement Dates







9.11 Anti-Corruption; Anti-Bribery; International Trade Compliance Provisions

a. Anti-Corruption and Anti-Bribery

(i) Each party represents, warrants and covenants that:

(1) In carrying out its responsibilities under the Agreement, such party and each of its shareholders, beneficial owners, Affiliates, officers, directors, employees and any party acting on its behalf, will comply with all Anti-Corruption Laws and will not offer, promise, give, authorize, solicit, or accept anything of value, directly or indirectly, to or from any person, including any Government Official, in order to improperly influence official action, improperly obtain or retain business or otherwise obtain an improper advantage;

(2) To the knowledge of such party, no Government Entity is investigating or has in the past five (5) years conducted, initiated, or threatened any investigation of such party or any of its beneficial owners, Affiliates, officers, directors, employees, or agents related to any violation of Anti-Corruption Laws;

(3) Such party shall immediately inform the other party if it or any of its owners, Affiliates, officers, directors, employees, or agents learns of or suspects a possible violation of any Anti-Corruption Law related to this Agreement.

9 International Trade Compliance Provisions

(a) As this Agreement is subject to Trade Controls, each party will comply with all applicable Trade Control laws and Governmental orders directly or indirectly, require beneficial owners, Controlled Items or any country except in compliance with Trade Controls and this Agreement.

(b) Each party represents and warrants that neither it nor any of its Affiliates or subsidiaries is a person or entity controlled, on the U.S.'s denied or sanctioned party list (including its Denied Persons List, Entity List, and Unverified List or OFAC's Specially Designated Nationals ("SDN") List, or other applicable restricted party list, or any person that is owned 50% or more in the aggregate by an SDN(s) or country (collectively, "Restricted Parties"). Each party shall not permit any Controlled Item to be provided or made available to any Restricted Party, and each party must not engage in any business transaction with or for a country that is subject to a comprehensive embargo by the United States in connection with this Agreement.

(c) If Customer becomes a Restricted Party, then Licensor has the right to immediately terminate this Agreement for cause. For the avoidance of doubt, neither of the parties nor any of their Affiliates are required to perform this Agreement if doing so would violate Trade Controls.

9.11 Customer Portals

a. Use of Portal. Customer agrees to use any electronic portals made available to them by Licensor in accordance with this Agreement. Licensor reserves the right to establish or modify the formats in the portals that may result in a change to the Customer's rates. Customer acknowledges and agrees that the persons using Customer's username and password for a Customer-provided portal is an authorized user. Customer acknowledges and agrees that by providing a user access to a portal, such user may have access to Customer's Personally Identifiable Information and Customer Proprietary Network Information ("CPNI"). For clarity, no action taken through a Customer portal shall modify the Services rates, charges, or other contractual obligations of the City unless separately approved and authorized in accordance with this Agreement, applicable Mississippi law, and the City's contracting procedures.

Changes to Portal. Supposedly Customer can change, modify, or alter at any time the [illegible] Customer may [illegible] Customer's access to a portal to be used [illegible] without limitation, to prevent an unauthorized, or threat to the security, or integrity of Licensor's equipment, networks, systems, or provided Services when reasonably necessary to safeguard persons retained by the Network or Licensor, as [illegible] shall first provide written notice and a reasonable opportunity to cure

Customer Responsibility. Customer shall be responsible for the security, confidentiality, use and all of Customer's usernames, password, and other credential data associated with any Customer personal portals. Customer understands that Customer shall be solely responsible for all information or orders which may include the submission of trouble tickets, disconnect, assignment or use of any data, information, or Services obtained using Customer's usernames, passwords, and other credential data. Customer is solely responsible for the acts and omissions of all of its portal users and for promptly updating or revoking access when any change. Customer must immediately notify Licensor if a user needs to be removed from a portal.

Restrictions on Use; Disclosure. Customer agrees not to use a portal except as authorized and not to make the portal available to any third parties. Customer agrees that its use of a portals shall be consistent with the Agreement. Customer shall immediately notify Licensor if there is any unauthorized use of Customer's account passwords and other security data or any use inconsistent with the terms of the Agreement. Customer is not responsible for any information provided by Customer's third parties and Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services. Such

[illegible] THE PARTIES AGREED UNDER MISSISSIPPI LAW, LICENSOR SHALL NOT BE RESPONSIBLE OR OBLIGATED FOR ANY COSTS THIS PAYMENT OR LIABILITIES ACCRUING AS A RESULT OF ANY UNAUTHORIZED USE OF THE EMAILS, CUSTOMER'S ACCOUNT PASSWORDS, OR OTHER CREDENTIAL DATA, except to the extent such unauthorized use results from Licensor's negligence, willful misconduct, or failure to comply with its obligations under this Agreement.

[illegible] B

PRODUCT-SPECIFIC ATTACHMENT – DEDICATED INTERNET SERVICES

The following additional terms and conditions are applicable to Sales Orders for Customer's Dedicated Internet Service and Off-Net Dedicated Internet Service.

For avoidance of doubt, the Services currently provisioned under Exhibit D are considered Customer Owned Dedicated Internet Service but do not include Off-Net Dedicated Internet. Access to Wireless Connect for Dedicated Internet shall not apply unless such services are subsequently approved and ordered by the City through a written amendment executed in accordance with the Agreement.

Notwithstanding anything to the contrary contained in this Exhibit B, this Exhibit B is subject in all respects to the Cover Page, Exhibit A, Exhibit A-1, and applicable Mississippi law, and nothing herein shall impose upon the City any charge, cost, expense, service, limitation of right or remedy, or other obligation inconsistent therewith or not approved in accordance with applicable Mississippi law and the City's contracting procedures.

DEFINITIONS

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Contract Terms and Conditions attached to the Agreement as Exhibit A-1.

"Comcast Switch" means Comcast's ethernet aggregating device located at a Service Location and used for provisioning its services and the delivery of the ICMS (as defined in Schedule A-1). The Comcast Switch constitutes Comcast Equipment.

"Customer Switch or Router" means the switch or router installed at the Service Location and used to connect to the ICMS. The Customer Switch or Router may be Comcast Equipment or Customer Provided Equipment.

"Estimated Availability Date" means the target date for delivery of Service.

"Off-Net" means geographical locations that are outside of Comcast's service area and/or geographical locations that are within Comcast's service area generally but are not readily accessible by Comcast Network facilities. All Off-Net Services are provided by third-party service providers.

"On-Net" means geographical locations where Comcast currently provides Services through its Comcast Network.

ARTICLE 1. SERVICES

This attachment shall apply to Dedicated Internet Services, Off-Net Dedicated Internet Access, and Wireless Connect for Dedicated Internet. A further description of the Services are set forth in Schedule A-1 hereto which is incorporated herein by reference. Wireless Connect for Dedicated Internet is not offered as a standalone service and is available only with Dedicated Internet as set forth herein. The Service shall not be used to support any PBAP engineering, including but not limited to, as part of a voice or local 911 network or transport in connection to a 911 network.

Dedicated Internet Services PSA

ARTICLE 2. RESERVED

ARTICLE 3. RESERVED

ARTICLE 4. PROVISIONING INTERVAL

Following its acceptance of a Sales Order, Comcast shall notify Customer of the Estimated Availability Date applicable to that Sales Order. Comcast shall use commercially reasonable efforts to provision the Service on or before the Estimated Availability Date; provided, however, that Comcast's failure to provision by said date shall not constitute a breach of the Agreement. Notwithstanding the foregoing, (i) if Comcast and Customer agree, in writing, to a firm commitment date for a Service, Comcast shall be obligated to deliver such Service by such date, subject to (ii) force majeure events and (iii) delays caused by the Customer and/or its agents and representatives and (2) Comcast and Customer have agreed to a firm commitment date of October 1, 2020 for the Services identified in the Sales Order attached to the Agreement as Exhibit D. For avoidance of doubt, notwithstanding the Service Commencement Date provisions of Exhibit B or Exhibit A-1, the Service Term for the Services identified in Exhibit D shall not extend beyond September 30, 2029 absent a written amendment approved and executed by the parties.

ARTICLE 5. SERVICE COMMENCEMENT DATE

Customer shall inform Customer when Service is available and performing in accordance with the "Technical Specifications" set forth in Schedule A-1 hereto ("Availability Notification"). Unless otherwise agreed to by the parties in writing, charges for Service shall begin to accrue as of the Service Commencement Date. The Service Commencement Date shall be earliest of: (A) the date on which Customer confirms receipt of and concurrence with the Availability Notification; (B) five (5) business days following the date of the Availability Notification, if Customer fails to notify Comcast that the Service does not comply materially with

Ver. 3.0

the Technical Specifications attached as Article 9.1 or (C) the date on which Customer first uses the Service. Notwithstanding the foregoing, with respect to the Services identified in the Sales Order attached to the Agreement as Exhibit D, Customer shall have no obligation to pay for charges with respect to such Services before October 1, 2020.

ARTICLE 6. OFF-NET SERVICES

If Customer is receiving Off-Net Services, Comcast shall, to the sole discretion, have the ability to (a) procure the Off-Net Services in lieu of such Off-Net Services and/or (c) substitute the current Off-Net Services provider for an alternate Off-Net Services provider, each at no additional cost to Customer; provided, however, that Comcast shall not make any changes to Customer's Off-Net Services provider that could, in Customer's reasonable opinion, require Customer's specific network design or provider architecture (e.g. diversity). Comcast and Customer shall coordinate in good faith to mutually agreeable date to conduct any such changes.

ARTICLE 7. ADDITIONAL INFORMATION

As necessary for the interconnection of the Services with Customer's installed destination, Customer's equipment, or services provided by third parties, Comcast may require (as applicable), and Customer will provide to Comcast, circuit facility assignment information, the service key, firm order commitment information, and design layout records necessary to enable Comcast to order the necessary cross-connection between the Service and Customer equipment or Customer's other

Dedicated Internet Services PSA

service providers. Notwithstanding any Service Level Agreement or similar commitment applicable to the underlying Service, the cross-connect itself shall not be eligible for any service level credits or remedies.

ARTICLE 8. TECHNICAL SPECIFICATIONS; SERVICE LEVEL AGREEMENT

The technical specifications applicable to the Service are set forth in Schedule A-1 hereto ("Technical Specifications"). The service level agreements applicable to the Services are set forth in a Schedule A-2 hereto and are incorporated herein by reference.

ARTICLE 9. NETWORK, CHANNELING AND EQUIPMENT CHANGES

Comcast may perform grooming to optimize network performance or to enable Customer's requested service (an "Upgrade"), including transferring a Service's transport from DS1 to Fiber, provided the Service remains with substantially equivalent or improved technical specifications. Any Service Interruption due to such grooming will be treated as Scheduled Maintenance under Schedule A-1, Section 8.2(iii), and not as an unplanned Service Interruption under Schedule A-2. A charge to Customer associated with grooming initiated by Customer may result in a new initial installation and/or physical demarcation change; such changes will not result in, or shorten the then current Service Term, and will not increase the Customer's MRC for the impacted Service unless Customer separately orders a higher CIR or EVC

Ver. 3.0

[illegible]

[illegible]

[illegible]

5. **Maintenance**. Comcast's standard maintenance window for On-Net Services is Sunday to Saturday from 12:00am to 6:00am local time. Scheduled maintenance for On-Net Services is performed during the maintenance window and will be coordinated between Comcast and the Customer. The scheduled maintenance date will be determined by Comcast in its sole discretion, provided, that Comcast provides a minimum of seven (7) days' notice for On-Net Service impacting planned maintenance. Emergency maintenance is performed as needed without advance notice to Customer. Maintenance for Off-Net Services shall be performed in accordance with the applicable third party service provider rules. Therefore, maintenance for Off-Net Service may be performed without advance notice to Customer.

7. Transport and Circuit Updates. Following completion of a grooming event, has changes transport and/or circuit identifiers, Comcast will provide Customer the updated circuit ID(s) and demarcation details. Where practicable, Comcast will maintain existing IP addressing. However, Comcast may reassign IP addressing consistent with ARIN guidelines and Comcast policy where required by network design, with reasonable advance notice.

6. **Comcast Equipment**. Comcast provides certain Comcast Equipment for provisioning its Services and the delivery of the UNI, which will remain on the Customer side of the Demarcation Point. Comcast will retain ownership and management responsibility for that Comcast Equipment. This Comcast Equipment must only be used for receipt of the Services. Customer is required to shape their egress traffic to the Committed Information Rate (CIR) identified in the Sales Order. Comcast will be excused from paying SLA credits, as set forth in Schedule A-2, if the Service Interruption is the result of Customer's failure to shape their traffic to the contracted CIR or utilizing Comcast Equipment for non-Comcast provided Services.

i. Response and Restoration Standards

Comcast has the following response and restoration objectives:

CATEGORY	TARGET TYPE	MEASUREMENT	REMEDIES
Mean Time to Respond Telephonically to CAT	30 minutes	Averaged over one Month	Escalation (see above)
Mean Time to Restore On-Net Comcast Equipment	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore Off-Net Equipment	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore On-Net Services	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore Off-Net Services	4 hours	Averaged over one Month	Escalation (see above)

Customer shall bear any expense incurred, e.g., dispatch/labor costs, where a Service Interruption is found to be the fault of Customer, its end users, agents, representatives or third-party suppliers.

D. **Customer Responsibilities**

Comcast will retain ownership and management responsibility for the Comcast Switch. As a result, the Comcast Switch must be used only for delivering Comcast Services. Customer is responsible for providing the Customer Switch or Router to interface to the UNI. To ensure proper performance, Customer is required to shape its egress traffic to the contracted CIR.

Customer has the following responsibilities related to the installation, support, and maintenance of the Service:

- Provide an operating environment with temperatures not below fifty-five (55) or above eighty-five (85) degrees Fahrenheit. Humidity shall not exceed ninety (90) percent at eighty-five (85) degrees Fahrenheit.
- Provide secure space and power for access to one (1) standard, freestanding, equipment cabinet at each of the Service Locations, no further than Fifty (50) feet from the Customer Switch or Router interface.
- Provide outside cable [illegible] conductive power, cable ground point, and internal building conduit to allow Comcast the ability to [illegible] with the Demarcation Point.

Dedicated Internet Services (DIS)

Ver. 3.0d

- Locate any such [illegible] underground utilities (water, electric, etc.) along path [illegible] placement are covered by utility companies.
- Provide a pull rope [illegible] that Comcast can use and ensure routing does not contribute for Comcast use.
- Coring of the Service Location's outside wall and internal walls. Upon request, Comcast can perform this activity on an "as needed" basis for an additional fee.
- Provide further battery power equipment.
- Emergency local generator backup service, if applicable.
- Provide access to the buildings and Demarcation Point at each Service Location to allow Comcast and its approved contractors to install the Service and for regular (8am - 5pm) and emergency (24 hour) service and maintenance of Comcast's equipment and facilities.
- Provide, install and maintain device that is capable of interconnecting ethernet traffic between the Service and the Customer's LAN.
- Customer must provide a point of contact ("POC") for installation, service activation and any maintenance activities.
- Customer shall not move, rearrange, remove or otherwise tamper with any Comcast Equipment.

Dedicated Internet Services (DIS)

Ver. 3.0d

[illegible]

[illegible]

[illegible]

Customer's Dedicated Internet Services and Off-Net Dedicated Internet Access are backed by the following Service Level Agreement ("SLA"). For avoidance of doubt, the SLA described herein applies to the wireless Dedicated Internet Service and Off-Net Dedicated Internet Access purchased only and no separate or combined service level agreement or availability commitment applies to any Wireless Connect for Dedicated Internet wireless solution. Customer shall remain eligible for applicable SLA credits for any interruption to the wireless Dedicated Internet Service or Off-Net Dedicated Internet Access, regardless of whether Wireless Connect for Dedicated Internet is utilized as a backup service during such interruption. No credits shall be provided for any interruption or unavailability of Wireless Connect for Dedicated Internet, including to the extent both the wireless Dedicated Internet Service (or Off-Net Dedicated Internet Access, as applicable) and Wireless Connect for Dedicated Internet are unachievable simultaneously.

a. Definitions

Capitalized terms and other non-defined herein shall have the meaning ascribed to them in the Dedicated Internet Services PSA or the General Terms and Conditions.

"Planned Service Interruption" means any Service Interruption caused by planned work such as scheduled maintenance or planned enhancements or upgrades to the network and includes a dedicated network governing that transitions transport from HEC to Fiber where Customer has provided the advance notice required by Schedule A-1, Section 5.2(iii).

"Service Interruption" means an interruption or unavailability that renders the Service unusable due to a total loss of signal for the Service. The Service shall be "Available" in the absence of a Service Interruption.

b. Service Level Agreement

Customer's liability, and Customer's sole remedy, for Service Interruptions, and errors, omissions, interruptions, delays, outages, or failures in transmission or switching of any Service (individually or collectively, "Liability"), shall be limited to the amounts set forth in the Table below, with the stated percentages to be applied against the MRC (as defined below) associated with the impacted portion of the Service as set forth in the Sales Order ("Availability Credit"). For the purposes of calculating credit for a Service Interruption, the "Length of Service Interruption" begins when the Customer reports such Service Interruption and a trouble ticket is opened, and concludes upon the closing of the same trouble ticket or, if sooner, the restoration of the Service Interruption (but only until Customer is awaiting additional information or pursuant instruction from the Customer). In no event shall the total amount of Availability Credit issued to Customer's account on a per-month basis exceed 50% of the total monthly recurring charge ("MRC") associated with the impacted portion of the Service set forth in the Sales Order. The Length of Service Interruptions for successive occurring Service Interruptions will not be aggregated for purposes of determining Availability Credit allowances. To qualify, Customer must request the Availability Credit from Comcast within thirty (30) days of the beginning of the Service Interruption. Customer shall not issue any Liability, including Availability Credit, for any failure of the Services caused by force majeure events, Planned Service Interruptions, Customer network omissions or equipment, CPE, or any other items set forth in the "Exceptions to Credit Allowances" section below.

Subject to the Cover Page, Exhibits A and A-1, and applicable Mississippi law, the SLA credits set forth herein shall constitute Customer's sole construction service level credit for a qualifying Service Interruption; provided, however, that nothing herein shall waive, limit, or impair any other rights, remedy, cause of action, or damages available to the City under the Agreement or applicable Mississippi law, including with respect to Customer's breach, negligence, or willful misconduct.

Table A-1: Availability Credits

Length of Service Interruption	Amount of Credit
Less than 4 minutes	None
At least 5 minutes but less than 4 hours	5% of Total MRC
At least 4 hours but less than 8 hours	10% of Total MRC
At least 8 hours but less than 12 hours	20% of Total MRC
At least 12 hours but less than 24 hours	40% of Total MRC
At least 24 hours but less than 36 hours	80% of Total MRC
At least 36 hours or greater	100% of Total MRC

THE TOTAL CREDIT ALLOWANCES PER CALENDAR MONTH SHALL APPLY AT THE ACTUAL MONTH'S MRC FOR THE INTERRUPTED PORTIONS OF SERVICE. SEPARATELY OCCURRING SERVICE INTERRUPTIONS ARE NOT AGGREGATED FOR THE PURPOSES OF DETERMINING CREDIT ALLOWANCES.

c. Exceptions and Terms Applicable to All SLAs

Emergency Blocking

The parties agree that if either party hereto, in its reasonable and sole discretion, determines that an emergency action is necessary to protect its own network, the party may, after engaging in reasonable and good faith efforts to notify the other party of the need to block, block any transmission path over its network by the other party where transmissions do not meet material standard industry requirements. The parties further agree that none of their respective obligations to one another under the Agreement will be affected by any such blocking except that the party affected by such blockage will be relieved of all obligations to make payments for charges relating to the circuit(s) which is so blocked and that no party will have any obligation to the other party for any claim, judgment or liability resulting from such blockage, subject to the Agreement and applicable Mississippi law, and except to the extent any claim or liability results from the blocking party's negligence, willful misconduct or breach of the Agreement.

Customer Responsibilities

All claims and rights arising under this Service Level Agreement must be exercised by Customer in writing within thirty (30) days of the event that gave rise to the claim or right. The Customer must submit the following information: (a) Customer's name and contact information; (b) circuit and all claims for credit allowances; (c) dates and times of incidents; and (d) type of credit allowances claim (including date and time, if applicable). Customer will acknowledge and review all claims promptly and will inform the Comcast by electronic mail or other correspondence whether a credit allowance will be issued or the claim rejected, with the reasons specified for the rejection. The foregoing thirty (30) day requirement applies solely to requests for SLA service credits and shall not limit any other claim, right, or remedy available under the Agreement or applicable law.

Exceptions to Credit Allowances

A Service Interruption shall not qualify for the issuance of SLA credits if such Service Interruption is related to, associated with, or caused by: scheduled maintenance events; Customer actions or inactions; Customer-provided power or equipment; any third party not contracted through Comcast, including without limitation, Customer's users, third party network providers, or power, equipment or services provided by third parties; or an event of force majeure as defined in the Agreement.

Exhibit C

Comcast Acceptable Use Policy (AUP)

Notwithstanding anything to the contrary contained herein, the AUP is subject to applicable law (including Mississippi law). In the event of a conflict between this AUP and applicable law, applicable law shall control. In the event of any conflict or inconsistency between this AUP and the Agreement, including the City Terms and Conditions, the Agreement shall control.

This Acceptable Use Policy (the "Policy") applies to all users of Comcast Business services that state that this Policy applies under their applicable terms (collectively, the "Services"), whether under the Comcast Business or other brand, including but not limited to Comcast Business serviceability or internet services (including but not limited to Comcast-provided Wi-Fi internet service and Ethernet services) (collectively, "Internet") and Comcast Business Mobile cellular phone services ("Mobile"). This Policy explains how you may use the Services and is in addition to any other service-specific customer agreements that apply. For the avoidance of doubt, all references in this Policy to "Comcast" and "Comcast Business" refer to the subsidiary or affiliate of Comcast Cable Communications Management, LLC that provides the Services to your business, and such subsidiary or affiliate may provide the Services under the Comcast Business, Masergy, or Wild brand. The specific entity providing Services to you is identified in your service agreement with Comcast.

Who Must Follow This Policy

Customer is responsible for compliance with this Policy by its authorized users and for use of the Services occurring through Customer's accounts or credentials to the extent within Customer's reasonable control. Customer shall not be responsible for unauthorized use resulting from Comcast's negligence, willful misconduct, security failure, or breach of the Agreement.

Commercial, Non-Residential Use Only

The Services are intended only for commercial, non-residential use. Except as expressly permitted in your service agreement with Comcast, you may not (i) resell the Services to any other person; (ii) offer, share, provide access to, sell, or resell any of the Services or otherwise make available to anyone outside your service location(s) the ability to use the Services, in whole or in part, directly or indirectly; or (iii) make the Service available to any person or third party for use within a residential unit at the service location(s) at which you receive the Services. It is not a violation of this Policy for you to make the Services available to your authorized employees, contractors or to other users (i.e., the public, customers of an establishment or hotel or motel guests and persons) in the common or public areas of the site at which you access the Services, so long as such use does not violate the terms and conditions of your service agreement with Comcast.

Additionally, you may not (a) use the Services in a manner that may harm the network or interfere with or impair our ability to provide Services to any other Comcast Business customer; (b) use the Services in violation of any applicable governmental law, rule, regulation, order or policy, or in a manner that violates the applicable customer agreement; or (c) use the Services for any other Prohibited Use.

Prohibited Use Examples

The following are examples of prohibited uses of the Services (each, a "Prohibited Use" and collectively, the "Prohibited Uses.")

- Conducting illegal, harmful, or infringing activities. For example, breaking or encouraging breaking the law; infringing copyrights or other intellectual property, privacy or other rights of Comcast or third parties; impersonating other persons or entities; posting, storing, sending, transmitting, disseminating, soliciting or sharing unlawful, defamatory, obscene, fraudulent, exploitative, harassing or threatening information, content, or other material that incites violence, bigotry or hatred or which a reasonable person could deem to be unlawful.
- Engaging in security violations or network interference. For example, accessing accounts or devices without permission; bypassing authentication; scanning for vulnerabilities; use of hacking tools or other tools used to compromise security; distributing malware; falsifying message headers or network references; denial-of-service or similar attacks; other activities that diminish the use or enjoyment of the Services by others.
- Sending or facilitating unsolicited, bulk, disruptive, or undesired communications. For example, spam; email or messages; the use of auto-dialers or making robocalls; "blast" messaging; falsified headers or sender information; phishing or other fraudulent schemes; harvesting addresses or identities without consent; or engaging in impersonation, phishing, or signature forgery.
- Misusing voice (including Mobile) Services. For example, operating call centers in violation of applicable law; telemarketing (including for charitable, political, or polling solicitation); advertising or commercial solicitation to a person in violation of applicable law; excessive call forwarding; hosting a conference line service for purposes by third parties; transmitting or receiving of communications through products or technologies not intended for the kind of communication; transmitting or receiving broadcasts over telemarketing facilities or other means; transmitting or receiving communications which do not consist of voice messages or standard voice calling involving the dialogue between individuals; making, receiving or transmitting excessive calls, messages or data; making or receiving calls of excessive duration; completing a high volume of calls terminated and re-initiated consecutively; or conducting any other unusual or atypical calling or usage patterns indicative of an attempt to evade Comcast's enforcement of this Policy.
- Misusing plans, devices, or features. For example, tethering when your plan does not allow it; using, allowing, or facilitating the use of any Services restricted by location or geography outside of the permitted location; activating devices on plans not intended for them; using static IP or non-DHCP configurations without an eligible Internet plan; transmitting traffic that degrades performance or disproportionately contributes to congestion; transmitting or receiving broadcasts, recorded materials, or other communications which do not consist of standard commercial voice or fax over voice services; physically modifying Comcast-owned hardware; engaging in activities which may generate payments to a subscriber due to their use of the Services.
- Tampering with Comcast equipment or permitting unauthorized service use.

This is not an exhaustive list of potential Prohibited Uses. Comcast may reasonably determine, consistent with this Policy, the Agreement, and applicable law, whether an activity constitutes a Prohibited Use.Intellectual Property Infringement Policy

Users of the Service and copyright owners should refer to the Comcast Digital Millennium Copyright Act (DMCA) Policy at http://www.xfinity.com/dmca to learn more about how Comcast

[redacted] notifications of alleged copyright infringement and its repeat infringer policy, which may include suspension or termination of Services.
For avoidance of doubt, any policy referenced or linked within this AUP shall not modify the Agreement or create additional obligations, remedies, suspension rights, or termination rights applicable to the City unless expressly incorporated into the Agreement by written amendment executed by both parties.

Reporting Issues

You can report violations of this Policy at [redacted]. Please include [redacted] relevant details that would assist Comcast in investigating and resolving the reported violation(s).

To report a child exploitation or another child-related incident involving the Internet, go to [redacted].

Network Management and Enforcement

Comcast may, but is not required to, monitor your compliance, or the compliance of other users, with the terms and conditions of this Policy. You acknowledge and agree that Comcast shall have the right, but not the obligation, to pre-screen, refuse, move or remove any content available on the Services, including but not limited to content that violates the law or this Policy. Comcast's monitoring, review or use, disclosure, blocking, or removal of Customer content or transmissions under this Policy shall remain subject to the limitations set forth in the Agreement and applicable law.
If we believe your use violates this Policy or your service agreement(s), we may take actions including:

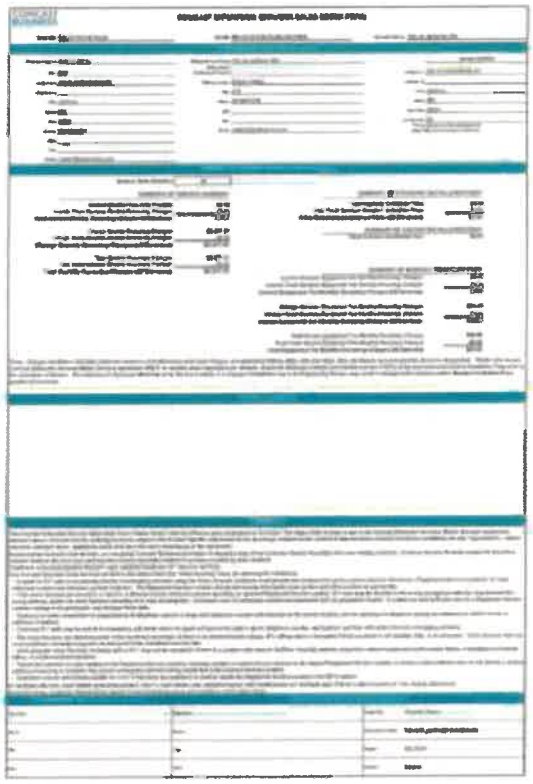
- Temporary or permanent removal or blocking of content or transmissions,
- Filtering or blocking of calling, messaging, or data activity that violates this Policy
- Delivering email, voicemail, and other messages or other data associated with terminated accounts.

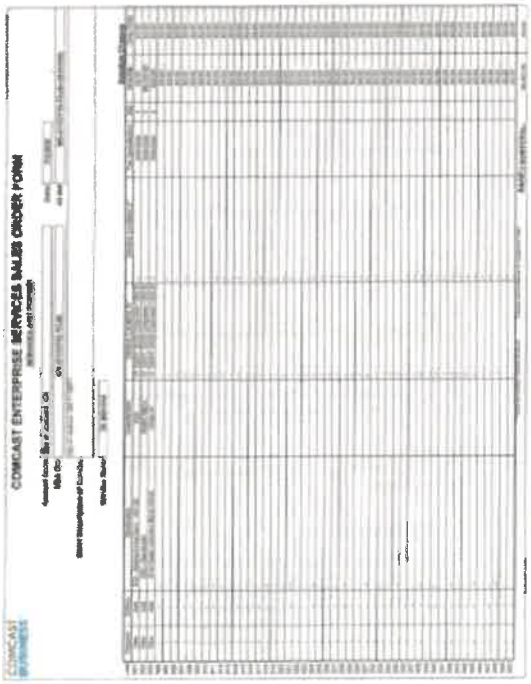
Notwithstanding the foregoing, Comcast shall not delete Customer data or its possession or control except in accordance with the Agreement, applicable law, and applicable records retention requirements, and shall provide the City reasonable notice and an opportunity to recover such data where practicable before deletion.

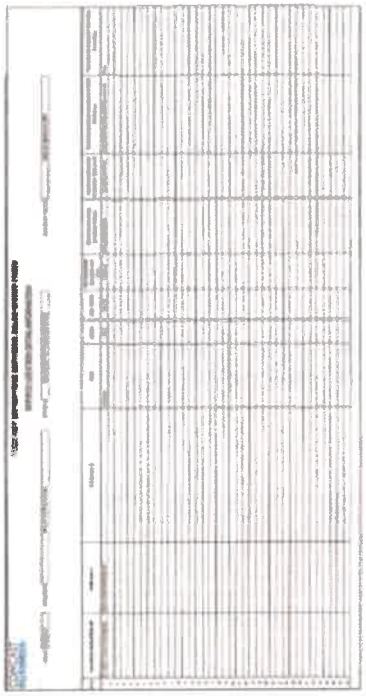
We prefer to notify customers and allow time to correct issues except in severe cases. Our failure to enforce this Policy at any time does not waive our rights to enforce it later. We may cooperate with law enforcement and other networks or facilities providers to investigate suspected violations and to protect the network, Services, and customers. Comcast may cooperate with law enforcement authorities and other network or facilities providers as reasonably necessary to investigate suspected violations, protect the Network or Services, or comply with applicable law, subject to the confidentiality, data protection, and other requirements of the Agreement and applicable law. Any enforcement action under this Policy shall be subject to the notice, cure, suspension, and termination provisions of the Agreement.

Global Application and Legal Compliance

This Policy applies globally. Users must comply with all laws and regulations applicable to their use of the Services, including telecommunications, data protection, consumer protection, cybersecurity, intellectual property, anti-spam, and record-keeping laws. Users must comply with trade controls, sanctions, and export laws, including the United States, United Kingdom, European Union, and other applicable jurisdictions. Services may not be used from, by, or for the benefit of sanctioned persons or entities or embargoed destinations. Comcast reserves the right to screen transactions, block access, or suspend Services as necessary to comply with applicable sanctions and export control requirements. Where local law requires stricter standards than this Policy, all users must follow the stricter standard.




COMCAST ENTERPRISE SERVICES SALES ORDER FORM



COMCAST BUSINESS ENTERPRISE SERVICES AGREEMENT

Customer Information
City of Jackson, Mississippi
Primary Contact: Nathan Bauer, CIO
Vendor Contact Burbank (Vendor Assist)

Services
40 Gbps Ethernet Dedicated Internet (EDI) on 4000 port with IPv4 /29 block

Term
36 Months

Pricing
Monthly: $8,437.00 (including equipment); Installation: $0.00

Service Level Agreement (SLA)
99.99% uptime target; service credits may apply for outages; exclusions include maintenance, customer equipment, and force majeure.

Termination
30-day cure period for breach; early termination fees may apply; responsible for non-payment penalties.

Terms and Conditions

1. Payment Terms: Customer agrees to pay all invoices monthly in advance.
2. Taxes: Customer responsible for all applicable taxes and fees.
3. Service Availability: Subject to network conditions and technical limitations.
4. Force Majeure: Comcast not liable for events outside reasonable control.
5. Limitation of Liability: Comcast liability limited to fees paid under this agreement.
6. Indemnification: Each party agrees to indemnify against third-party claims arising from negligence.

7. Governing Law: Agreement governed by applicable state laws.
8. Entire Agreement: This document and MSA constitute entire agreement.
9. Amendments: Changes must be in writing and agreed by both parties.

Acceptance
Customer agrees to terms upon execution.

CITY OF JACKSON, MISSISSIPPI

TO: Purchasing Division
FROM: The Office of Mayor, on behalf of the Department of IT
DATE: June 05, 2024
RE: Exception to Procurement Policy – Personal/Professional Services Contract

Pursuant to the City's Procurement Policy, this memorandum documents an Exception to Policy for the award of a contract for the City's monthly internet services.

Justification for Exception:
In accordance with the Provision 5.4 of the City's Procurement Policy, this contract is being awarded without competition as it is deemed to be in the best interest of the City. The services provided are necessary to meet the City's operational needs, and Comcast Business has agreed the City of Jackson Information Technology Department services the 40 Gbps Ethernet Dedicated Internet (EDI) on 6500 port with IPv4/29 block to provide internet services City-wide. They are a tier 1 provider of wide area network services. Their fiber network extend throughout the City of Jackson which makes it easier for government entities to expand their reach to all site locations and help enable City's expansion of broadband services.

Vendor Information:
• Vendor: Comcast Business 1701 JFK Boulevard, Philadelphia, PA 19103

• Description of Services: Internet services for 24 months beginning June 01, 2024 through August 31, 2026

• Estimated Contract Value: $9,497.00 per month, for 24 months

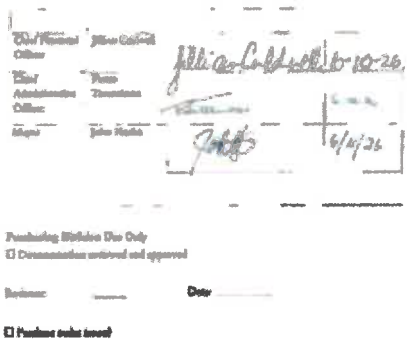
• Funding Source: Other Professional Service

Supporting Documentation:
Supporting documentation in the form of a short statement is attached and will be maintained in the City's financial system as a public record.

Required Approvals

Title	Name	Signature	Date
Department Director	Patricia Ross		
City Attorney	Drew Hanley	Drew Hanley for JAWL	6-10-24 6-10-24

Page 1 of 2



Council Member Parkinson moved adoption; **President Hartley** seconded.

Yeas – Brown-Thomas, Clay, Foote, Hartley and Parkinson.
Nays – Stokes.
Absent – Grizzell.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on August 25, 2026. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR MATCHING FUNDS FOR FEDERAL HIGHWAY ADMINISTRATION INFRASTRUCTURE AND ROAD PROJECTS IN THE AMOUNT OF $4,000,000.00 (FOUR MILLION DOLLARS)

WHEREAS, this Order allows the Mayor to sign an agreement with the Mississippi Department of Finance and Administration so that the City can receive $4,000,000.00 that the Mississippi Legislature set aside to help pay the City's matching share of federally funded road and infrastructure projects, including Woodrow Wilson Avenue, Medgar Evers Boulevard, and McDowell Road; and

WHEREAS, the State of Mississippi appropriated $4,000,000.00 (Four Million Dollars) in Senate Bill No. 2189, Section 4 (mm), 2026 Regular Legislative Session, Laws of 2026, "[t]o assist the City of Jackson in paying costs associated with matching funds for the Federal Highway Administration for infrastructure and roads, including, but not limited to, Woodrow Wilson Avenue, Medgar Evers Boulevard, and McDowell Road;" and

WHEREAS, the City of Jackson is an authorized "recipient entity" that receives money by way of pass-through funding from a state agency pursuant to Miss. Code Ann. § 27-104-351(c) of the Line-Item Appropriation Transparency Act; and

WHEREAS, the City of Jackson and the State of Mississippi's Department of Finance and Administration (DFA) must enter into a Memorandum of Understanding (MOU) pursuant to Miss. Code Ann. § 27-104-351, the Line-Item Appropriation Transparency Act; and

WHEREAS, any disbursement to the City of Jackson shall only be made after the City has entered into a written agreement with the Mississippi Department of Finance and Administration; and

WHEREAS, as used in the Memorandum of Understanding provisions set forth below, "Act" means Senate Bill No. 2189, 2026 Regular Legislative Session; "Entity" means the City of Jackson; "Project" means the infrastructure and road projects, including, but not limited to, Woodrow Wilson Avenue, Medgar Evers Boulevard, and McDowell Road, for which the Project Funds provide matching funds for the Federal Highway Administration, as described in Section 4 (mm) of the Act; and "Project Funds" means the $4,000,000.00 appropriated to the City under Section 4 (mm) of the Act for the Project; and

WHEREAS, the Department of Public Works recommends that the governing authorities of the City of Jackson authorize the Mayor to execute a Memorandum of Understanding with the Mississippi Department of Finance and Administration containing the following substantive provisions:

Agenda Item No. 20
November 17, 2026
(Anderson, Horhn)

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover Project Funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Jackson
Attention: Hon. John Horhn, Mayor
219 S. President St.
Jackson, Mississippi 39201

Telephone: (601) 960-1084
Email: jhorhn@jacksonms.gov

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: (601) 359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson and the State of Mississippi's Department of Finance and Administration to issue funds in the amount of $4,000,000.00 (Four Million Dollars) for matching funds for Federal Highway Administration infrastructure and road projects, consistent with the terms set forth in this Order.

CITY COUNCIL AGENDA ITEM DATA SHEET

DATE: 11/9/2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR MATCHING FUNDS FOR FEDERAL HIGHWAY ADMINISTRATION INFRASTRUCTURE AND ROAD PROJECTS IN THE AMOUNT OF $4,000,000.00 (FOUR MILLION DOLLARS)**
2.	**Public Policy Initiative** o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life	Infrastructure and Transportation
3.	**Who will be affected**	Citizens in the City of Jackson
4.	**Benefits**	Secures federal highway funds for road projects
5.	**Schedule** **(Beginning date)** **(Completion date)**	Upon Council approval
6.	**Location:** **Ward:** **CITYWIDE (yes or no)** **(area)** **Project limits if applicable**	Wards 3 and 7 (and possibly others); Woodrow Wilson Avenue, Medgar Evers Boulevard, McDowell Road, and other federally funded projects
7.	**Action implemented by:** o Mayor's Office o City Department o Consultant	Department of Public Works
8.	**COST**	No Cost to City of Jackson
9.	**Source of Funding** o General Fund o Enterprise o Grant o Bond o Other	Grant: DFA $4,000,000.00

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Lorenzo Anderson, P.E., Director
Department of Public Works

Date: November 9, 2026

Re: **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR MATCHING FUNDS FOR FEDERAL HIGHWAY ADMINISTRATION INFRASTRUCTURE AND ROAD PROJECTS IN THE AMOUNT OF $4,000,000.00 (FOUR MILLION DOLLARS)**

This is an agenda item to authorize the Mayor to execute a memorandum of understanding between the City of Jackson and the Mississippi Department of Finance and Administration to receive a grant approved by the Mississippi Legislature during the 2026 session to pay matching funds for Federal Highway Administration infrastructure and road projects, including Woodrow Wilson Avenue, Medgar Evers Boulevard, and McDowell Road.

If you have questions, please let me know.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR MATCHING FUNDS FOR FEDERAL HIGHWAY ADMINISTRATION INFRASTRUCTURE AND ROAD PROJECTS IN THE AMOUNT OF $4,000,000.00 (FOUR MILLION DOLLARS)** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure
SONDRA MONCURE, SPECIAL ASSISTANT

11/10/20
DATE

Terry Williamson, *Legal Counsel* TSW

Government

MEMORANDUM OF UNDERSTANDING

Matching Funds for Infrastructure and Roads, Including But Not Limited to Woodrow Wilson Avenue, Medgar Evers Boulevard and McDowell Road

Entity: City of Jackson, Mississippi

Authorized Representative: John Horhn

Title: Mayor **Date:** November 17, 2026

Address: 219 S. President Street, Jackson, MS 39201

Telephone: (601) 960-1084 **EMAIL:** jhorhn@jacksonms.gov

Funding Amount : $4,000,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 4 of Senate Bill 2189, 2026 Regular Legislative Session, Laws of 2026, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

DRAFT

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Jackson, Mississippi

By: _____ Date: _____

John Horhn, Mayor

DRAFT

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

DRAFT

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: _____

PROJECT NAME: _____

MAILING ADDRESS: _____

_____

_____

CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address

_____

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY

COMPLIANCE OFFICER

INITIAL: _____

DRAFT

21

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR PAVING OF HANGING MOSS ROAD FROM EAST NORTHSIDE DRIVE TO NAKOMA DRIVE IN THE AMOUNT OF $200,000.00 (TWO HUNDRED THOUSAND DOLLARS)

WHEREAS, this Order allows the Mayor to sign an agreement with the Mississippi Department of Finance and Administration so that the City can receive $200,000.00 that the Mississippi Legislature set aside to help pay for paving Hanging Moss Road from East Northside Drive to Nakoma Drive; and

WHEREAS, the State of Mississippi appropriated $200,000.00 (Two Hundred Thousand Dollars) in Senate Bill No. 2189, Section 4 (an), 2026 Regular Legislative Session, Laws of 2026, "[t]o assist the City of Jackson, Mississippi, in paying costs associated with paving of Hanging Moss Road from Northside Drive east to Nakoma Drive;" and

WHEREAS, the City of Jackson is an authorized "recipient entity" that receives money by way of pass-through funding from a state agency pursuant to Miss. Code Ann. § 27-104-351(c) of the Line-Item Appropriation Transparency Act; and

WHEREAS, the City of Jackson and the State of Mississippi's Department of Finance and Administration (DFA) must enter into a Memorandum of Understanding (MOU) pursuant to Miss. Code Ann. § 27-104-351, the Line-Item Appropriation Transparency Act; and

WHEREAS, any disbursement to the City of Jackson shall only be made after the City has entered into a written agreement with the Mississippi Department of Finance and Administration; and

WHEREAS, as used in the Memorandum of Understanding provisions set forth below, "Act" means Senate Bill No. 2189, 2026 Regular Legislative Session; "Entity" means the City of Jackson; "Project" means the paving of Hanging Moss Road from East Northside Drive to Nakoma Drive described in Section 4 (an) of the Act; and "Project Funds" means the $200,000.00 appropriated to the City under Section 4 (an) of the Act for the Project; and

WHEREAS, the Department of Public Works recommends that the governing authorities of the City of Jackson authorize the Mayor to execute a Memorandum of Understanding with the Mississippi Department of Finance and Administration containing the following substantive provisions:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the

Agenda Item No. 21
November 17, 2026
(Anderson, Horhn)

costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover Project Funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Jackson
Attention: Hon. John Horhn, Mayor
219 S. President St.
Jackson, Mississippi 39201
Telephone: (601) 960-1084
Email: jhorhn@jacksonms.gov

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director

501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: (601) 359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson and the State of Mississippi's Department of Finance and Administration to issue funds in the amount of $200,000.00 (Two Hundred Thousand Dollars) for the paving of Hanging Moss Road from East Northside Drive to Nakoma Drive, consistent with the terms set forth in this Order.

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Lorenzo Anderson, P.E., Director
Department of Public Works

Date: November 9, 2026

Re: **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR PAVING OF HANGING MOSS ROAD FROM EAST NORTHSIDE DRIVE TO NAKOMA DRIVE IN THE AMOUNT OF $200,000.00 (TWO HUNDRED THOUSAND DOLLARS)**

This is an agenda item to authorize the Mayor to execute a memorandum of understanding between the City of Jackson and the Mississippi Department of Finance and Administration to receive a grant approved by the Mississippi Legislature during the 2026 session to pay for the paving of Hanging Moss Road from East Northside Drive to Nakoma Drive.

If you have questions, please let me know.

CITY COUNCIL AGENDA ITEM DATA SHEET **DATE: 11/9/2026**

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR PAVING OF HANGING MOSS ROAD FROM EAST NORTHSIDE DRIVE TO NAKOMA DRIVE IN THE AMOUNT OF $200,000.00 (TWO HUNDRED THOUSAND DOLLARS)**
2.	**Public Policy Initiative** o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life	Infrastructure and Transportation
3.	**Who will be affected**	Citizens in the City of Jackson
4.	**Benefits**	Improved road surface and safer travel on Hanging Moss Road
5.	**Schedule** **(Beginning date)** **(Completion date)**	Upon Council approval
6.	**Location:** **Ward:** **CITYWIDE (yes or no)** **(area)** **Project limits if applicable**	Ward 3; Hanging Moss Road from East Northside Drive to Nakoma Drive
7.	**Action implemented by:** o Mayor's Office o City Department o Consultant	Department of Public Works
8.	**COST**	No Cost to City of Jackson
9.	**Source of Funding** o General Fund o Enterprise o Grant o Bond o Other	Grant: DFA $200,000.00

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR PAVING OF HANGING MOSS ROAD FROM EAST NORTHSIDE DRIVE TO NAKOMA DRIVE IN THE AMOUNT OF $200,000.00 (TWO HUNDRED THOUSAND DOLLARS)** is legally sufficient for placement in NOVUS Agenda.

Sandra O. Moncure

SONDRA MONCURE, SPECIAL ASSISTANT

11/10/20

DATE

Terry Williamson, *Legal Counsel*

Government

MEMORANDUM OF UNDERSTANDING

Paving of Hanging Moss Road from Northside Drive East to Nakoma Drive

Entity: City of Jackson, Mississippi

Authorized Representative: John Horhn

Title: Mayor **Date:** November 17, 2026

Address: 219 S. President Street, Jackson, MS 39201

Telephone: (601) 960-1084 **EMAIL:** jhorhn@jacksonms.gov

Funding Amount : $200,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 4 of Senate Bill 2189, 2026 Regular Legislative Session, Laws of 2026, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

DRAFT

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Jackson, Mississippi

By: _____ Date: _____

John Horhn, Mayor

DRAFT

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

DRAFT

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: _____

PROJECT NAME: _____

MAILING ADDRESS: _____

_____

_____

CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address

_____

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY

COMPLIANCE OFFICER

INITIAL: _____

DRAFT

22

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR ROAD AND INFRASTRUCTURE IMPROVEMENTS IN NORTHWEST JACKSON IN THE AMOUNT OF $750,000.00 (SEVEN HUNDRED FIFTY THOUSAND DOLLARS)

WHEREAS, this Order allows the Mayor to sign an agreement with the Mississippi Department of Finance and Administration so that the City can receive $750,000.00 that the Mississippi Legislature set aside to help pay for road and infrastructure improvements in northwest Jackson; and

WHEREAS, the State of Mississippi appropriated $750,000.00 (Seven Hundred Fifty Thousand Dollars) in Senate Bill No. 2189, Section 4 (kr), 2026 Regular Legislative Session, Laws of 2026, "[t]o assist the City of Jackson in paying costs associated with road and infrastructure improvements in northwest Jackson;" and

WHEREAS, the City of Jackson is an authorized "recipient entity" that receives money by way of pass-through funding from a state agency pursuant to Miss. Code Ann. § 27-104-351(c) of the Line-Item Appropriation Transparency Act; and

WHEREAS, the City of Jackson and the State of Mississippi's Department of Finance and Administration (DFA) must enter into a Memorandum of Understanding (MOU) pursuant to Miss. Code Ann. § 27-104-351, the Line-Item Appropriation Transparency Act; and

WHEREAS, any disbursement to the City of Jackson shall only be made after the City has entered into a written agreement with the Mississippi Department of Finance and Administration; and

WHEREAS, as used in the Memorandum of Understanding provisions set forth below, "Act" means Senate Bill No. 2189, 2026 Regular Legislative Session; "Entity" means the City of Jackson; "Project" means the road and infrastructure improvements in northwest Jackson described in Section 4 (kr) of the Act; and "Project Funds" means the $750,000.00 appropriated to the City under Section 4 (kr) of the Act for the Project; and

WHEREAS, the Department of Public Works recommends that the governing authorities of the City of Jackson authorize the Mayor to execute a Memorandum of Understanding with the Mississippi Department of Finance and Administration containing the following substantive provisions:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the

Agenda Item No. 22
November 17, 2026
(Anderson, Horhn)

costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover Project Funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Jackson
Attention: Hon. John Horhn, Mayor
219 S. President St.
Jackson, Mississippi 39201
Telephone: (601) 960-1084
Email: jhorhn@jacksonms.gov

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director

501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: (601) 359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson and the State of Mississippi's Department of Finance and Administration to issue funds in the amount of $750,000.00 (Seven Hundred Fifty Thousand Dollars) for road and infrastructure improvements in northwest Jackson, consistent with the terms set forth in this Order.

CITY COUNCIL AGENDA ITEM DATA SHEET

DATE: 11/9/2026

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR ROAD AND INFRASTRUCTURE IMPROVEMENTS IN NORTHWEST JACKSON IN THE AMOUNT OF $750,000.00 (SEVEN HUNDRED FIFTY THOUSAND DOLLARS)**
2.	**Public Policy Initiative** o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life	Infrastructure and Transportation
3.	**Who will be affected**	Citizens in the City of Jackson
4.	**Benefits**	Improved roads and infrastructure in northwest Jackson
5.	**Schedule** **(Beginning date)** **(Completion date)**	Upon Council approval
6.	**Location:** **Ward:** **CITYWIDE (yes or no)** **(area)** **Project limits if applicable**	Ward 2
7.	**Action implemented by:** o Mayor's Office o City Department o Consultant	Department of Public Works
8.	**COST**	No Cost to City of Jackson
9.	**Source of Funding** o General Fund o Enterprise o Grant o Bond o Other	Grant: DFA $750,000.00

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Lorenzo Anderson, P.E., Director
Department of Public Works

Date: November 9, 2026

Re: **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR ROAD AND INFRASTRUCTURE IMPROVEMENTS IN NORTHWEST JACKSON IN THE AMOUNT OF $750,000.00 (SEVEN HUNDRED FIFTY THOUSAND DOLLARS)**

This is an agenda item to authorize the Mayor to execute a memorandum of understanding between the City of Jackson and the Mississippi Department of Finance and Administration to receive a grant approved by the Mississippi Legislature during the 2026 session to pay for road and infrastructure improvements in northwest Jackson.

If you have questions, please let me know.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/10/2026

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR ROAD AND INFRASTRUCTURE IMPROVEMENTS IN NORTHWEST JACKSON IN THE AMOUNT OF $750,000.00 (SEVEN HUNDRED FIFTY THOUSAND DOLLARS)** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure
SONDRA MONCURE, SPECIAL ASSISTANT

11/10/26
DATE

Terry Williamson, *Legal Counsel* TSW

Government

MEMORANDUM OF UNDERSTANDING

Road and Infrastructure Improvements in Northwest Jackson

Entity: City of Jackson, Mississippi

Authorized Representative: John Horhn

Title: Mayor **Date:** November 17, 2026

Address: 219 S. President Street, Jackson, MS 39201

Telephone: (601) 960-1084 **EMAIL:** jhorhn@jacksonms.gov

Funding Amount : $750,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 4 of Senate Bill 2189, 2026 Regular Legislative Session, Laws of 2026, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

DRAFT

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Jackson, Mississippi

By: _____ Date: _____

John Horhn, Mayor

DRAFT

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

DRAFT

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: _____

PROJECT NAME: _____

MAILING ADDRESS: _____

_____

_____

CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address

_____

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY

COMPLIANCE OFFICER

INITIAL: _____

DRAFT

23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR LEAVELL WOODS AND SYKES PARKS IN THE AMOUNT OF $70,000.00 (SEVENTY THOUSAND DOLLARS) FOR TREE REMOVAL

WHEREAS, this Order allows the Mayor to sign an agreement with the Mississippi Department of Finance and Administration so that the City can receive $70,000.00 that the Mississippi Legislature set aside to pay for removing trees at Leavell Woods and Sykes Parks; and

WHEREAS, the State of Mississippi appropriated $70,000.00 (Seventy Thousand Dollars) in Senate Bill No. 2189, Section 4 (cp), 2026 Regular Legislative Session, Laws of 2026, "[t]o assist the City of Jackson, Mississippi, in paying costs associated with the removal of trees from Leavell Woods and Sykes Park;" and

WHEREAS, the City of Jackson is an authorized "recipient entity" that receives money by way of pass-through funding from a state agency pursuant to Miss. Code Ann. § 27-104-351(c) of the Line-Item Appropriation Transparency Act; and

WHEREAS, the City of Jackson and the State of Mississippi's Department of Finance and Administration (DFA) must enter into a Memorandum of Understanding (MOU) pursuant to Miss. Code Ann. § 27-104-351, the Line-Item Appropriation Transparency Act; and

WHEREAS, any disbursement to the City of Jackson shall only be made after the City has entered into a written agreement with the Mississippi Department of Finance and Administration; and

WHEREAS, as used in the Memorandum of Understanding provisions set forth below, "Act" means Senate Bill No. 2189, 2026 Regular Legislative Session; "Entity" means the City of Jackson; "Project" means the removal of trees from Leavell Woods and Sykes Parks; and "Project Funds" means the $70,000.00 appropriated to the City under Section 4 (cp) of the Act for the Project; and

WHEREAS, the Department of Public Works recommends that the governing authorities of the City of Jackson authorize the Mayor to execute a Memorandum of Understanding with the Mississippi Department of Finance and Administration containing the following substantive provisions:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this

Agenda Item No. 23
November 17, 2026
(Anderson, Horhn)

MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover Project Funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the Project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Jackson
Attention: Hon. John Horhn, Mayor
219 S. President St.
Jackson, Mississippi 39201
Telephone: (601) 960-1084
Email: jhorhn@jacksonms.gov

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301

Jackson, Mississippi 39201
Telephone: (601) 359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson and the State of Mississippi's Department of Finance and Administration to issue funds in the amount of $70,000.00 (Seventy Thousand Dollars) for tree removal at Leavell Woods and Sykes Parks, consistent with the terms set forth in this Order.

CITY COUNCIL AGENDA ITEM DATA SHEET **DATE: 11/4/2026**

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR LEAVELL WOODS AND SYKES PARKS IN THE AMOUNT OF $70,000.00 (SEVENTY THOUSAND DOLLARS) FOR TREE REMOVAL**
2.	**Public Policy Initiative** o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life	Neighborhood Enhancement
3.	**Who will be affected**	Citizens in the City of Jackson
4.	**Benefits**	Safe environment
5.	**Schedule** **(Beginning date)** **(Completion date)**	Upon Council approval
6.	**Location:** **Ward:** **CITYWIDE (yes or no)** **(area)** **Project limits if applicable**	Ward 6
7.	**Action implemented by:** o Mayor's Office o City Department o Consultant	Department of Public Works
8.	**COST**	No Cost to City of Jackson
9.	**Source of Funding** o General Fund o Enterprise o Grant o Bond o Other	Grant: DFA $70,000.00

MEMORANDUM

To: Hon. John Horhn, Mayor

From: Lorenzo Anderson, P.E., Director
Department of Public Works

Date: November 4, 2026

Re: **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR LEAVELL WOODS AND SYKES PARKS IN THE AMOUNT OF $70,000.00 (SEVENTY THOUSAND DOLLARS) FOR TREE REMOVAL**

This is an agenda item to authorize the Mayor to execute a memorandum of understanding between the City of Jackson and the Mississippi Department of Finance and Administration to receive a grant approved by the Mississippi Legislature during the 2026 session to pay for tree removal at Leavell Woods and Sykes Parks.

If you have questions, please let me know.

24

S.Mo. 11/4/26

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) WITH DELTA TECHNICAL COLLEGE FOR A WORKFORCE TRAINING AND FACILITIES PARTNERSHIP THROUGH THE JACKSON POLICE DEPARTMENT AND/OR THE BUILDING MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Jackson Police Department (JPD) requests authorization for the Mayor to enter into a Memorandum of Understanding (MOU) defining the terms and responsibilities of the engagement between Delta Technical College (DTC or the College), located at 113 Marketridge Dr., Ridgeland, MS 39157, including all campus locations, and the City of Jackson, Mississippi, through JPD and the Department of Public Works' Building Maintenance Division (the City, JPD, or Building Maintenance); and,

WHEREAS, Delta Technical College is a private postsecondary career and technical institution and is not a public agency, county, municipality, or other governmental entity. The parties enter into this MOU under the general contracting authority of Mississippi municipalities, including Miss. Code Ann. § 21-17-1, and Miss. Code Ann. § 21-17-5; and,

WHEREAS, the MOU becomes effective upon execution by the authorized representatives of both parties and the completion of any approval required under the City's contracting procedures. The term shall commence upon the effective date and shall remain in effect for a period of one (1) year, unless extended by written agreement of the parties or terminated earlier in accordance with this MOU. The parties may renew this MOU for successive terms by mutual written agreement, subject to any City approval required at the time of renewal; and,

WHEREAS, no monetary compensation, fee, or wage shall be paid by either party to the other for services rendered under this MOU. Nothing in this MOU obligates either party to expend funds beyond the in-kind contributions described herein; and,

WHEREAS, the services contemplated under this MOU may include the following:

- **Electrical.** Diagnosis, inspection, maintenance, repair, and installation of electrical systems, circuits, fixtures, and controls consistent with the Electrician Program curriculum.
- **HVAC/R.** Diagnosis, maintenance, repair, and installation of heating, ventilation, air conditioning, refrigeration, heat pump, and indoor air quality systems consistent with the HVAC/R Technician Program curriculum.
- **Welding and Pipefitting.** Fabrication, welding, cutting, and pipefitting services consistent with the Welding and Pipefitting Program curriculum.

WHEREAS, the specific scope, location, and timing of each service request shall be documented in writing and mutually agreed upon by the designated points of contact, using the Service Request Schedule attached to the MOU as Attachment A; and,

Agenda Item No. 24
November 17, 2026
(Brackney, Horhn)

WHEREAS, the City shall not direct students to perform work that exceeds the scope of their training program, that requires a license or certification the supervising instructor does not hold, or that cannot be performed safely and in compliance with applicable codes; and,

WHEREAS, prior to the commencement of any work under this MOU, DTC shall procure and maintain, at its own expense, the following minimum insurance coverage, and shall keep such coverage in force for the duration of the term:

- **Commercial General Liability.** Commercial general liability insurance with limits of not less than $1,000,000 per occurrence and $2,000,000 in the general aggregate, covering bodily injury, property damage, and personal injury arising from the activities of its students and instructors under this MOU.
- **Workers' Compensation.** Workers' compensation insurance as required by Mississippi law and employer's liability insurance with limits of not less than $1,000,000 for participating instructors and personnel.
- **Automobile Liability.** Commercial automobile liability insurance with a combined single limit of not less than $1,000,000 covering any vehicle used in connection with the work, where applicable.

WHEREAS, DTC shall name the City of Jackson, its officials, officers, and employees as additional insureds on the commercial general liability and automobile liability policies with respect to the work performed under this MOU. The coverage afforded to the additional insureds shall be primary and non-contributory. Prior to commencing work, and upon renewal or request thereafter, DTC shall furnish the City a certificate of insurance evidencing the required coverage, and shall provide at least thirty (30) days' written notice of cancellation or material change. Each party shall be responsible for maintaining coverage applicable to its own personnel. Nothing in this MOU waives, or shall be construed to waive, any sovereign immunity, governmental immunity, or limitation of liability available to the City of Jackson under the Mississippi Tort Claims Act or other applicable law; and

WHEREAS, the responsibilities of the Jackson Police Department and/or Building Maintenance Division are as follows:

- Provide all materials, parts, components, and consumable supplies required to complete the agreed scope of work.
- Provide safe and reasonable access to the facilities, systems, and equipment that are the subject of each service request.
- Designate a point of contact to coordinate scheduling, define the scope of each request, and inspect and accept completed work.
- Facilitate the issuance of any permits required for the work and arrange for required inspections by the proper entity.

- Disclose any known hazards, sensitive areas, or operational restrictions associated with the work site.
- The Building Maintenance Division will ensure that the work being performed does not infringe upon the scope of work of any existing equipment maintenance agreement or violate the terms of any existing equipment warranty prior to approving any work.
- JPD will coordinate the scopes of work to be requested from DTC, in collaboration with the Building Maintenance Division; and,

WHEREAS, the responsibilities of Delta Technical College are as follows:

- Provide all student labor, diagnostic services, instruction, hand tools, and trade-specific equipment necessary to perform the agreed scope of work.
- Ensure that all student work is performed under the direct, on-site supervision of qualified DTC instructors who hold the licensure or certification appropriate to the trade and the work being performed.
- Confirm that the scope of any requested work is suitable for the students' skill level and consistent with program learning objectives before the work is accepted.
- Maintain the insurance coverage and ensure that participating students and instructors are covered.
- Ensure that participating students and instructors observe all JPD facility rules, security protocols, and safety requirements while on-site.
- Coordinate scheduling with the JPD point of contact and provide reasonable advance notice of all site visits.
- Provide a list of the materials and parts needed to perform a particular, identified scope of work.

WHEREAS, the City shall furnish all materials and parts. DTC shall furnish the tools and equipment used to perform the work. Title to all materials furnished by the City remains with the City. Title to all tools and equipment furnished by DTC remains with the College. Each party is responsible for the maintenance, repair, and replacement of its own tools and equipment. Neither party shall be responsible for the loss of or damage to the other party's tools, equipment, or materials; and,

WHEREAS, no monetary compensation, fee, or wage shall be paid by either party to the other for services rendered under this MOU. Nothing in this MOU obligates either party to expend funds beyond the in-kind contributions described herein; and,

WHEREAS, all site visits shall be scheduled in advance through the designated points of contact. Students and instructors will perform work in the designated work areas of JPD facilities and shall comply with the access and safety requirements established by JPD. Participating students and instructors shall not photograph, record, or disclose any sensitive or restricted information they may observe in the course of the work. JPD reserves the right to deny, suspend, or revoke site access for

any individual at its sole discretion and to reschedule or cancel any service request to accommodate its operational needs; and,

WHEREAS, DTC and its supervising instructors are responsible for the safety of students performing work under this MOU and shall ensure that all work is performed in accordance with applicable Occupational Safety and Health Administration standards and recognized industry safety practices. For any welding, cutting, brazing, or other hot work, the supervising instructor shall ensure that appropriate fire-prevention measures, including any City-required hot work permit and fire watch, are in place before such work begins. Each party shall promptly notify the other of any incident, injury, or property damage arising from work performed under this MOU; and,

WHEREAS, the Building Maintenance Division point of contact, or their designee, shall inspect completed work before it is accepted and placed into service. The City may decline to accept work that does not meet applicable code, or that is not performed to a workmanlike standard, and DTC shall, subject to its instructional schedule, have the opportunity to correct deficiencies. Acceptance of work by the City does not waive any rights the City may have under applicable law or under this MOU; and,

WHEREAS, nothing in this MOU is intended to create, and shall not be construed to create, a legal partnership, joint venture, principal-agent relationship, or employment relationship between the parties:

- Neither party will hold itself out as, or claim to be, an agent, officer, or employee of the other by reason of this MOU. Students and instructors of DTC are not employees of the City for any purpose, and neither party shall be liable for the debts or obligations of the other.
- Neither party will make any claim, demand, or application for any right or privilege applicable to an employee of the other, including workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding.
- No provision of this MOU is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity that is not a signatory to this MOU; and,

WHEREAS, to the fullest extent permitted by Mississippi law, the DC shall indemnify, defend, and hold harmless the City, together with its officials, officers, employees, agents, students, and instructors, from and against any and all claims, demands, liabilities, suits, damages, and costs, including reasonable court costs and reasonable attorney's fees, to the extent caused by the negligent acts, omissions, or willful misconduct of the indemnifying party or its officials, officers, employees, agents, students, or instructors in the performance of this MOU. Notwithstanding the foregoing, nothing in this section waives, limits, or shall be construed to waive or limit any sovereign immunity, governmental immunity, or the liability caps and protections available to the City of Jackson under the Mississippi Tort Claims Act, Miss. Code Ann. §§ 11-46-1 et seq., or other applicable law; and,

WHEREAS, subject to the open records laws of the State of Mississippi, including but not limited to Miss. Code Ann. § 25-61-9, while performing under this MOU, the parties may gain access to proprietary or confidential information that, if disclosed to third parties, may be damaging to the other party. To the extent authorized under Mississippi law, the parties agree not to disclose such information to third parties and shall take all reasonable steps to prevent unauthorized access to each other's confidential and proprietary information, including information that is confidential as a matter of law such as personnel records and sensitive law enforcement information. Confidential information does not include information already in a party's possession prior to disclosure, information generally available to the public, or information rightfully obtained from a third party under no obligation of confidentiality. Each party agrees to hold confidential information in confidence during and after the term of this MOU and to disclose it only to those who have a need to know, except as required by law or court order; and,

WHEREAS, neither party shall engage in any conduct in the performance of this MOU that constitutes a conflict of interest under applicable federal, state, or local law; and,

WHEREAS, this MOU may be terminated by either party at any time upon thirty (30) days' written notice to the other party. JPD or the City may suspend or terminate any individual service request immediately if it determines that continuation would compromise safety, security, or operational needs. Upon termination, each party shall remove its tools, equipment, and materials from the other party's premises, and any work in progress shall be left in a safe and code-compliant condition; and,

WHEREAS, this MOU may be modified. No modification shall be binding unless it is made in writing and signed by all parties after the required approvals have been obtained; and,

WHEREAS, this MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

WHEREAS, a copy of the proposed MOU is attached hereto as Attachment A and is incorporated in its entirety by reference.

IT IS THEREFORE ORDERED, that the governing authority for the City of Jackson authorizes the Mayor to execute the Memorandum of Understanding with Delta Technical College

for a workforce training and facilities partnership through the Jackson Police Department and/or the Building Maintenance Division of the Department of Public Works.

Agenda Item: _____
Date:
By: Brackney, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE:

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	ORDER TO ENTER INTO A WORKFORCE TRAINING AND FACILITIES PARTNERSHIP WITH DELTA TECHICAL COLLEGE THE CITY OF JACKSON, MISSISSIPPI, ACTING BY AND THROUGH THE JACKSON POLICE DEPARTMENT AND OR THE BUILDING MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS THROUGH A MEMORANDUM OF UNDERSTANDING
2.	**Public Policy Initiative** 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1.Youth & Education 3.Changes in City Government 5.Economic Development
3.	**Who will be affected**	The City of Jackson, JPD, Students, The Economy
4.	**Benefits**	Workforce Development and Recruitment, Reduced Operational and Maintenance Costs, Improved Public Safety and Community Engagement
5.	**Schedule (beginning date)**	Upon Council Approval November, 2026
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Jackson Police Department
8.	**COST**	**N/A**
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☐	**N/A**
10.	**EBO participation**	ABE _____ % WAIVER yes ___ no ___ N/A ____ AABE _____ % WAIVER yes ___ no ___ N/A ____ WBE _____ % WAIVER yes ___ no ___ N/A ____ HBE _____ % WAIVER yes ___ no ___ N/A ____ NABE _____ % WAIVER yes ___ no ___ N/A ____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

11/6/26 S.CW

OFFICE OF THE CITY ATTORNEY

This **ORDER TO ENTER INTO A WORKFORCE TRAINING AND FACILITIES PARTNERSHIP WITH DELTA TECHNICAL COLLEGE THE CITY OF JACKSON, MISSISSIPPI, ACTING BY AND THREOUGH THE JACKSON POLICE DEPARTMENT AND OR THE BUILDING** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure
Sondra Moncure, ***Special Assistant***

11/6/26
DATE

RaShall Brackney, Ph.D.
Chief of Police
Jackson Police Department
Leadership • Integrity • Accountability
MEMORANDUM COP# 95-2026

To: John Horhn, Mayor

From: RaShall Brackney, Ph.D.
Chief of Police

Date: November 4, 2026

Re: Agenda Item: Delta Technical College MOU

I respectfully request that the attached agenda item be placed on the next City Council agenda for consideration. The item seeks approval to accept a Memorandum of Understanding (MOU) governs the terms and responsibilities of the engagement between Delta Technical College (DTC or the College), 113 Marketridge Dr, Ridgeland, MS 39157, additionally, to include all campus locations, and the City of Jackson, Mississippi, by and through the Jackson Police Department and the Building Maintenance Division of the Department of Public Works (the City or JPD or Building Maintenance).

The purpose of this partnership is to provide DTC students, during the course of their accredited training programs in Electrical, HVAC/R, and Welding and Pipefitting, with supervised, hands-on experiential learning opportunities while assisting the City with the diagnosis, maintenance, repair, and installation of qualifying systems and equipment at designated JPD facilities. Under this MOU, DTC provides the labor, diagnostics, instruction, and tools, and the City provides the materials.

I am confident this partnership will advance workforce development within the City of Jackson, strengthen the local skilled-trades pipeline, and promote efficient stewardship of public resources.

RaShall Brackney, Ph.D.
Chief of Police

CC: file

MEMORANDUM OF UNDERSTANDING

Workforce Training and Facilities Services Partnership

Delta Technical College

and

The City of Jackson, Mississippi

Acting by and through the Jackson Police Department and the Building Maintenance Division of the Department of Public Works

This Memorandum of Understanding (MOU) governs the terms and responsibilities of the engagement between Delta Technical College (DTC or the College), 113 Marketridge Dr, Ridgeland, MS 39157, additionally, to include all campus locations, and the City of Jackson, Mississippi, by and through the Jackson Police Department and the Building Maintenance Division of the Department of Public Works (the City or JPD or Building Maintenance). The purpose of this partnership is to provide DTC students, during the course of their accredited training programs in Electrical, HVAC/R, and Welding and Pipefitting, with supervised, hands-on experiential learning opportunities while assisting the City with the diagnosis, maintenance, repair, and installation of qualifying systems and equipment at designated JPD facilities. Under this MOU, DTC provides the labor, diagnostics, instruction, and tools, and the City provides the materials. This MOU commences upon execution by both parties and continues for the term established herein.

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Purpose and Background.

DTC operates accredited career and technical training programs that prepare students for licensure and employment in the skilled trades, including industrial, commercial, and residential electrical work; heating, ventilation, air conditioning, and refrigeration (HVAC/R); and welding and pipefitting. The City maintains facilities and equipment that require ongoing diagnostic, maintenance, repair, and installation services within these trade disciplines. This MOU establishes a structured framework through which DTC students apply classroom learning in a live operational environment under qualified instructor supervision, while JPD benefits from supervised trade services at reduced cost. The arrangement is intended to advance workforce development in the City of Jackson, strengthen the local skilled-trades pipeline, and promote efficient stewardship of public resources.

Educational Nature of the Engagement.

The parties expressly acknowledge that this engagement is, first and foremost, an educational and pedagogical initiative. The primary objective is the instruction and skill development of DTC students. All services performed under this MOU are incidental to, and conducted as a component of, the students' supervised coursework. Nothing in this MOU shall be construed to create an obligation on the part of DTC to function as a commercial contractor, to guarantee completion timelines, or to perform work outside the scope of its instructional programs.

Authority and Nature of the Agreement.

Delta Technical College is a private postsecondary career and technical institution and is not a public agency, county, municipality, or other governmental entity. The parties enter into this MOU under the general contracting authority of Mississippi municipalities, including Miss. Code Ann. § 21-17-1, and Miss. Code Ann. § 21-17-5.

Scope of Services.

The services contemplated under this MOU may include the following:

- **Electrical.** Diagnosis, inspection, maintenance, repair, and installation of electrical systems, circuits, fixtures, and controls consistent with the Electrician Program curriculum.
- **HVAC/R.** Diagnosis, maintenance, repair, and installation of heating, ventilation, air conditioning, refrigeration, heat pump, and indoor air quality systems consistent with the HVAC/R Technician Program curriculum.
- **Welding and Pipefitting.** Fabrication, welding, cutting, and pipefitting services consistent with the Welding and Pipefitting Program curriculum.

The specific scope, location, and timing of each service request shall be documented in writing and mutually agreed upon by the designated points of contact, using the Service Request Schedule attached as Attachment A. The City shall not direct students to perform work that exceeds the scope of their training program, that requires a license or certification the supervising instructor does not hold, or that cannot be performed safely and in compliance with applicable codes.

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Effective Date and Term.

This MOU becomes effective upon execution by the authorized representatives of both parties and the completion of any approval required under the City's contracting procedures. The term shall commence upon the effective date and shall remain in effect for a period of one (1) year, unless extended by written agreement of the parties or terminated earlier in accordance with this MOU. The parties may renew this MOU for successive terms by mutual written agreement, subject to any City approval required at the time of renewal.

Expansion of Services.

The parties anticipate that this partnership may grow over time. The parties may expand the services provided under this MOU, including by adding new trade programs or service categories offered by DTC, such as plumbing, carpentry, building maintenance, or other skilled-trade programs DTC may offer, by extending services to additional JPD or City facilities, or by increasing the scope or volume of work. Any such expansion shall be made by written amendment or supplemental scope of work signed by the authorized representatives of both parties following approval of the governing authorities of the City of Jackson.

All terms and conditions of this MOU shall apply to the expanded services, including those relating to supervision, licensing, code compliance, safety standards, insurance, and indemnification, unless the parties expressly agree otherwise in writing. Consistent with the Authority and Nature of the

Agreement and Modification sections of this MOU, any expansion that materially changes the scope, term, or financial obligations of the City is subject to approval by the governing authorities.

Responsibilities of Delta Technical College.

- Provide all student labor, diagnostic services, instruction, hand tools, and trade-specific equipment necessary to perform the agreed scope of work.
- Ensure that all student work is performed under the direct, on-site supervision of qualified DTC instructors who hold the licensure or certification appropriate to the trade and the work being performed.
- Confirm that the scope of any requested work is suitable for the students' skill level and consistent with program learning objectives before the work is accepted.
- Maintain the insurance coverage and ensure that participating students and instructors are covered.
- Ensure that participating students and instructors observe all JPD facility rules, security protocols, and safety requirements while on-site.
- Coordinate scheduling with the JPD point of contact and provide reasonable advance notice of all site visits.
- Provide a list of the materials and parts needed to perform a particular, identified scope of work

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Responsibilities of the Jackson Police Department and Building Maintenance Division.

- Provide all materials, parts, components, and consumable supplies required to complete the agreed scope of work.
- Provide safe and reasonable access to the facilities, systems, and equipment that are the subject of each service request.
- Designate a point of contact to coordinate scheduling, define the scope of each request, and inspect and accept completed work.
- Facilitate the issuance of any permits required for the work and arrange for required inspections by the proper entity.
- Disclose any known hazards, sensitive areas, or operational restrictions associated with the work site.
- The Building Maintenance Division will ensure that the work being performed does not infringe upon the scope of work of any existing equipment maintenance agreement or violate the terms of any existing equipment warranty prior to approving any work.

- JPD will coordinate the scopes of work to be requested from DTC, in collaboration with the Building Maintenance Division

Supervision, Licensing, and Code Compliance.

All work performed under this MOU shall be conducted under the direct, on-site supervision of a qualified DTC instructor at all times. Where applicable federal, state, or local law requires that work be performed or overseen by a licensed journeyman, master tradesperson, or certified or licensed professional, DTC shall ensure that the supervising instructor holds the requisite credential before the work begins.

All work shall conform to the applicable provisions of the National Electrical Code, the International Mechanical and Fuel Gas Codes, applicable welding and pipefitting standards, and any code adopted by the City of Jackson or the State of Mississippi.

Where a permit or inspection is required, no work requiring such permit shall be energized, pressurized, concealed, or placed into service until the required permit is obtained and the required inspection is satisfactorily completed.

Materials and Equipment.

The City shall furnish all materials and parts. DTC shall furnish the tools and equipment used to perform the work. Title to all material furnished by the City remains with the City. Title to all tools and equipment furnished by DTC remains with the College. Each party is responsible for the maintenance, repair, and replacement of its own tools and equipment. Neither party shall be responsible for the loss of or damage to the other party's tools, equipment, or materials.

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No Compensation.

No monetary compensation, fee, or wage shall be paid by either party to the other for services rendered under this MOU. Nothing in this MOU obligates either party to expend funds beyond the in-kind contributions described herein.

Scheduling and Site Access.

All site visits shall be scheduled in advance through the designated points of contact. Students and instructors will perform work in the designated work areas of JPD facilities and shall comply with the access and safety requirements established by JPD. Participating students and instructors shall not photograph, record, or disclose any sensitive or restricted information they may observe in the course of the work. JPD reserves the right to deny, suspend, or revoke site access for any individual at its sole discretion and to reschedule or cancel any service request to accommodate its operational needs.

Safety and Hot Work.

DTC and its supervising instructors are responsible for the safety of students performing work under this MOU and shall ensure that all work is performed in accordance with applicable Occupational

Safety and Health Administration standards and recognized industry safety practices. For any welding, cutting, brazing, or other hot work, the supervising instructor shall ensure that appropriate fire-prevention measures, including any City-required hot work permit and fire watch, are in place before such work begins. Each party shall promptly notify the other of any incident, injury, or property damage arising from work performed under this MOU.

Quality, Inspection, and Acceptance.

The Building Maintenance Division point of contact, or their designee, shall inspect completed work before it is accepted and placed into service. The City may decline to accept work that does not meet applicable code, or that is not performed to a workmanlike standard, and DTC shall, subject to its instructional schedule, have the opportunity to correct deficiencies. Acceptance of work by the City does not waive any rights the City may have under applicable law or under this MOU.

Insurance.

Prior to the commencement of any work under this MOU, DTC shall procure and maintain, at its own expense, the following minimum insurance coverage, and shall keep such coverage in force for the duration of the term:

- **Commercial General Liability.** Commercial general liability insurance with limits of not less than $1,000,000 per occurrence and $2,000,000 in the general aggregate, covering bodily injury, property damage, and personal injury arising from the activities of its students and instructors under this MOU.
- **Workers' Compensation.** Workers' compensation insurance as required by Mississippi law and employer's liability insurance with limits of not less than $1,000,000 for participating instructors and personnel.
- **Automobile Liability.** Commercial automobile liability insurance with a combined single limit of not less than $1,000,000 covering any vehicle used in connection with the work, where applicable.

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DTC shall name the City of Jackson, its officials, officers, and employees as additional insureds on the commercial general liability and automobile liability policies with respect to the work performed under this MOU. The coverage afforded to the additional insureds shall be primary and non-contributory. Prior to commencing work, and upon renewal or request thereafter, DTC shall furnish the City a certificate of insurance evidencing the required coverage, and shall provide at least thirty (30) days' written notice of cancellation or material change. Each party shall be responsible for maintaining coverage applicable to its own personnel. Nothing in this MOU waives, or shall be construed to waive, any sovereign immunity, governmental immunity, or limitation of liability available to the City of Jackson under the Mississippi Tort Claims Act or other applicable law.

Relationship of the Parties.

Nothing in this MOU is intended to create, and shall not be construed to create, a legal partnership, joint venture, principal-agent relationship, or employment relationship between the parties.

- Neither party will hold itself out as, or claim to be, an agent, officer, or employee of the other by reason of this MOU. Students and instructors of DTC are not employees of the City for any purpose, and neither party shall be liable for the debts or obligations of the other.
- Neither party will make any claim, demand, or application for any right or privilege applicable to an employee of the other, including workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding.
- No provision of this MOU is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity that is not a signatory to this MOU.

Indemnification.

To the fullest extent permitted by Mississippi law, the DTC shall indemnify, defend, and hold harmless the City, together with its officials, officers, employees, agents, students, and instructors, from and against any and all claims, demands, liabilities, suits, damages, and costs, including reasonable court costs and reasonable attorney's fees, to the extent caused by the negligent acts, omissions, or willful misconduct of the indemnifying party, its officials, officers, employees, agents, students, or instructors in the performance of this MOU. Notwithstanding the foregoing, nothing in this section waives, limits, or shall be construed to waive or limit any sovereign immunity, governmental immunity, or the liability caps and protections available to the City of Jackson under the Mississippi Tort Claims Act, Miss. Code Ann. §§ 11-46-1 et seq., or other applicable law.

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Confidentiality.

Subject to the open records laws of the State of Mississippi, including but not limited to Miss. Code Ann. § 25-61-9, while performing under this MOU the parties may gain access to proprietary or confidential information that, if disclosed to third parties, may be damaging to the other party. To the extent authorized under Mississippi law, the parties agree not to disclose such information to third parties and shall take all reasonable steps to prevent unauthorized access to each other's confidential and proprietary information, including information that is confidential as a matter of law such as personnel records and sensitive law enforcement information. Confidential information does not include information already in a party's possession prior to disclosure, information generally available to the public, or information rightfully obtained from a third party under no obligation of confidentiality. Each party agrees to hold confidential information in confidence during and after the term of this MOU and to disclose it only to those who have a need to know, except as required by law or court order.

Conflict of Interest.

Neither party shall engage in any conduct in the performance of this MOU that constitutes a conflict of interest under applicable federal, state, or local law.

Termination.

This MOU may be terminated by either party at any time upon thirty (30) days' written notice to the other party. JPD or the City may suspend or terminate any individual service request immediately if it determines that continuation would compromise safety, security, or operational needs.

Upon termination, each party shall remove its tools, equipment, and materials from the other party's premises, and any work in progress shall be left in a safe and code-compliant condition.

Modification.

This MOU may be modified. No modification shall be binding unless it is made in writing and signed by all parties after the required approvals have been obtained.

General Provisions.

- This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.
- This MOU represents the entire understanding between the parties with respect to its subject matter and supersedes any prior oral or written understandings.
- If any provision of this MOU is held to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.
- Neither party may assign its rights or obligations under this MOU without the prior written consent of the other party.

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Points of Contact.

The parties designate the following points of contact for coordination, scheduling, and notices under this MOU. Either party may update its designated contact by written notice.

For Delta Technical College: _____

For the City of Jackson's Jackson Police Department:

_____

For the City of Jackson's Building Maintenance Manager_____

Execution.

The parties to this MOU have executed this MOU on the dates below and certify that they have read, understood, and agreed to the terms and conditions of this MOU.

Mayor John Horhn, City of Jackson, Mississippi — Date:

Authorized Representative, Delta Technical College — Date:
Title:

Addendum

MISSISSIPPI GOVERNMENTAL AGENCY PROVISIONS. This Addendum is entered into between Delta Technical College, a private institution located at 113 Marketridge Dr, Ridgeland, MS 39157, additionally, to include all campus locations and The City of Jackson, (the City) and is an integral part of the contract between the parties. The parties recognize and agree that the City is a municipality and that this Agreement is governed and controlled by the laws of the State of Mississippi, including Opinions of the Mississippi Attorney General. Any provision contained in this Agreement and any policy, Agreement or term referenced herein, which is contrary to Mississippi law is void and unenforceable.

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1. **Contracting Authority.** Each party represents that it (a) has the power and authority and the legal right to enter into this Agreement and perform its obligations hereunder, and (b) has taken all necessary action on its part required to authorize the execution and delivery of this Agreement and the performance of its obligations hereunder. This Agreement has been duly executed and delivered on behalf of such party and constitutes a legal, valid and binding obligation of such party and is enforceable against it in accordance with its terms subject to the effects of bankruptcy, insolvency or other laws of general application affecting the enforcement of creditor rights and judicial principles affecting the availability of specific performance and general principles of equity, whether enforceability is considered a proceeding at law or equity.
2. **Failure of Legislature to Appropriate**. If the City's performance under this Agreement depends upon the appropriation of funds by the governing authority for the City of Jackson and/or the Mississippi Legislature, and if the City of Jackson and/or Legislature fails to appropriate or reduces the amount of the funds necessary for performance, then the City may provide written notice of such non-appropriation, or reduction, and cancel this Agreement without further obligation of the City.
3. **Force Majeure.** The Parties are excused from any failure or delay in performance of responsibilities otherwise imposed by this Agreement for any cause beyond its

control, including but not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder, unauthorized strikes, computer viruses, incompatible or defective equipment, software or services not supplied or controlled directly by either party, governmental regulation or advisory, recognized health threats (i.e., disease outbreaks, epidemics or pandemics) as determined by the World Health Organization, the Centers for Disease Control, local government authority or health agencies, curtailment of transportation facilities, or other similar occurrence beyond the control of the parties, where any of those factors, circumstances, situations or conditions or similar ones prevent, dissuade, or unreasonably delay performance of this Agreement, rendering performance of this Agreement by a party illegal, impossible, inadvisable, or commercially impracticable. The Agreement may be cancelled by either party, without liability, damages, fees, or penalty, and any unused deposits or amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

4. **E-Verify.** The parties represent and warrant that each will ensure its compliance with the Mississippi Employment Protection and will register and participate in the status of verification system for all newly hired employees.

5. **Nondiscrimination.** The parties agree to comply with all applicable state and federal laws, rules and regulations governing equal employment opportunity, immigration, and nondiscrimination.

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6. **Conflict of Interest.** This Agreement is subject to Mississippi Code Annotated Section 25-4-101, as amended. This Agreement may be terminated if any person significantly involved in the initiating, negotiating, securing, drafting or creating of the Agreement on behalf of the City is an employee, consultant, or agent of any other party to this Agreement. Should this Agreement violate a Mississippi Conflict of Interest law, the Agreement may be declared void.

7. **Records.** The parties shall retain all records directly relating to this Agreement during the Agreement's term and for a minimum of an additional three (3) years. Further, such records will be available at reasonable times for inspection and audit by the City during the term of this Agreement and for three (3) years thereafter. A copy of the records shall be provided upon request.

8. **Public Records.** The City is a public entity of the State of Mississippi and is subject to the Mississippi Public Records Act, Miss. Code Ann. §25-61-1, et seq., and the Mississippi Accountability and Transparency Act of 2008, Miss. Code Ann. § 27-104-151, et seq. If a public records request is made for any information

provided to the City pursuant to the Agreement, City shall promptly notify the disclosing party of such request. The disclosing party shall promptly institute appropriate legal proceedings to protect its information. No party to the Agreement shall be liable to the other party for disclosures of information required by court order or required by law.

9. **Breach of Contract.** In the event either party materially breaches the contract, the non-breaching party may terminate the contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it. In the event of breach:
   - the parties do not waive its sovereign immunity. the City shall only be responsible for liability resulting from the negligent actions of its officers, agents, and employees acting within the course and scope of their official duties. Miss. Code Ann. § 11-46-1, et seq.
   - the parties do not waive its Constitutional Eleventh (11th) Amendment immunity. U.S. Const. Amend. XI.
   - Any references to the parties waiving its right to a trial by jury are deleted. Miss. AG Op., Chamberlin (October 18, 2002).
   - Any references to the parties limiting or waiving any common law warranty are deleted. Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).
   - Any references to the parties limiting damages, remedies or waiving any claim are deleted. Miss. Const. Art. 4, § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).
   - Any references to the parties waiving any cause of action it may have against Company or any other party as a result of Company's breach of the contract, or Company's own negligence or willful misconduct or the negligence or willful misconduct of Company's employees or agents are deleted. Miss. Const. Art. 4, § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).
   - Any references to the parties submitting to binding arbitration are deleted. Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).
   - Any references to payment of attorney's fees by the parties are deleted, unless determined by court of competent jurisdiction. Miss. AG Op., Nowak (January 23, 2009); Miss. AG Op., Stringer (January 25, 2006).

10. **Venue**. Contracts are governed by the laws of the State of Mississippi. Any provision that purports to set venue outside of the State of Mississippi is deleted. Venue shall be proper in Hinds County, Mississippi. U.S. Const. Amend XI; Miss. Code Ann. § 11-11-3; Miss. Code Ann. § 11-45-1; City of Jackson v. Wallace, 196 So. 223 (1940); Miss. AG Op., Clark (June 2, 2002); Miss. AG Op., Nowak (November 19, 2005).

11. **Entire Agreement.** The Memorandum of Understanding Workforce Training and Facilities Services Partnership, together with the above-referenced Mississippi

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Governmental Agency Provision Addendum, appendices, addenda and exhibits attached hereto and incorporated herein, is the entire agreement between the parties, superseding all prior proposals, negotiations, representations, and other communications, whether oral or written. If there are any conflicting terms and conditions between the Agreement and Addendum, the Addendum shall prevail.

FOR **DELTA TECHNICAL COLLEGE**	**FOR** **THE CITY OF JACKSON**
SIGNATURE: _____	SIGNATURE: _____
NAME: _____	NAME: JOHN HORHN
TITLE:	TITLE: MAYOR, CITY OF JACKSON
DATE: _____	DATE: _____

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ATTACHMENT A

Service Request Schedule

Each service request performed under this MOU shall be recorded below and mutually approved by the designated points of contact prior to the commencement of work. The scope of any request may be updated or removed by the City as needed.

Date Requested	Facility / Equipment	Scope of Work	Trade Program

Materials are furnished by the City based on the list provided by DTC. Labor, diagnostics, instruction, and tools are furnished by Delta Technical College under qualified instructor supervision.

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ATTACHMENT B

Service Request Form

Complete one form for each individual service request under this MOU. The form must be approved by both designated points of contact before work begins. The City furnishes the materials based on the list provided by DTC; DTC furnishes the labor, diagnostics, instruction, and tools under qualified instructor supervision.

Request No. / Date	
Requesting JPD Unit	
JPD Point of Contact/Phone	
Facility / Location	
Equipment or System	
Trade Program	☐ El ectrical ☐ HVAC/R ☐ Wel ding& Pipefitting
Description of Work Requested	
Materials Furnished by Ci	
Estimated Student Hours	
Proposed Schedule / Dates	
Permits Required?	☐ Yes ☐ No
Supervising DTC Instructor	
Instructor License / Certification	
Approved – JPD POC (Signature / Date)	
Approved – BuildingMaintenance Division POC (Signature / Date)	
Approved – DTC POC (Signature / Date)	
Work Completed / Inspected By	

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Date Accepted by Building Maintenance	
Date Accepted by JPD	

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ORDER RATIFYING THE ACCEPTANCE OF A QUOTE UNDER EXIGENT CIRCUMSTANCES AND AUTHORIZING THE MAYOR TO EXECUTE A RELATED AGREEMENT WITH CHEF PHILLIP'S CREATIVE FOODS LLC TO PROVIDE CATERING SERVICES FOR THE JACKSON POLICE DEPARTMENT TRAINING ACADEMY DURING THE PERIOD COMMENCING NOVEMBER 8, 2026 THROUGH FEBRUARY 5, 2027

WHEREAS, the Jackson Police Department has an urgent need to train additional persons to serve as law enforcement officers and was successful in recruiting twenty (20) individuals to participate in training for a period of thirteen (13) weeks commencing November 8, 2026 and ending February 5, 2027; and

WHEREAS, the Jackson Police Department recommends that the trainees be provided breakfast, lunch, and dinner during the thirteen (13) week period; and

WHREAS, the Jackson Police Department solicited quotes to provide breakfast, lunch, and dinner for at least 20 attendees at the Training Academy during the thirteen (13) week period and received the following quotes:

QUOTE 1: Taste of Home, located at 1412 Woodshire Drive, Jackson, Mississippi 39211, for a weekly fee of $3,926.60.00, totaling $47,289.80; and,

QUOTE 2: Chef Phillip's Creative Foods, LLC, located at 126 Keener Ave, Suite 4, Jackson, Mississippi 39202, for a weekly rate of $3,090.00, totaling $37,190.00; and,

QUOTE 3: Muddy Rootz, LLC, located at for a weekly rate of $5,010.00, totaling $59,190.00,

WHEREAS, Chef Phillip's Creative Foods submitted the lowest and best bid to provide catering services; and

WHEREAS, in preparation for the training class, the Chief of Police authorized Chef Phillip's Creative Foods to begin performance with the first meals being provided on November 9, 2026; and

WHEREAS, the Chief of Police authorized Chef Phillip's Creative Foods to being performance under exigent circumstances associated with the commencement of the class; and

WHEREAS, the best interest of the City of Jackson would be served by ratifying the Chief of Police's action taken under exigent circumstances and authorizing the mayor to execute the related contract; and

WHEREAS, the contract contains the following terms which are made a part of the minutes:

EVENT DETAILS

Event Title: Training Academy

Agenda Item No. 25
November 17, 2026
(Brackney, Horhn)

Location: Jackson Police Department Training Academy, 3000 St. Charles Street, Jackson, Mississippi 39209
Event Dates: November 8, 2026 through February 5, 2027
Arrival Time: Caterer will arrive 30 minutes to 1 hour prior to the scheduled start time.

FOOD SERVICES

Pre-made meals delivered in carry-out containers, including paper goods, plastic cutlery, and individual drinks. Fresh fruit and a variety of juice, milk, and water will be provided with breakfast. For lunch and dinner, beverages (tea, lemonade, and water) will be provided. Dietary restrictions and allergies will be accommodated with advanced notice.

CALCULATION OF FEES

Flat Fee not to exceed $37,190.00for 20 guests for the 13-week service period ($37,190.00).

TERMS OF PAYMENT

A. Chef Phillip's Creative Foods, LLC will be compensated for work performed pursuant to this Agreement at a total contract amount not to exceed Thirty-Seven Thousand One Hundred and Ninety Dollars ($37,190.00). COJ will be invoiced on a monthly basis for services provided.
B. Payment of invoices will be due forty-five (45) days from the date of the invoice. Chef Phillip's Creative Foods, LLC will not exceed $37,190.00 in fees for services without separate written Agreement of the parties.

BREACH

In the event the party materially breaches the contract, the non-breaching party may terminate the contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the City's right to pursue any and all other legal or equitable remedies available to it.

MISCELLANEOUS TERMS

The Caterer shall operate as an independent contractor and provide all tools and equipment necessary to complete services. Any additional services must be requested in writing and may result in additional charges.

INSURANCE

The Vendor shall, at its own expense, maintain throughout the term of this Agreement: Commercial General Liability, Workers' Compensation, and Automobile Liability insurance in accordance with applicable law and in amounts consistent with, and not less than, the standard coverage limits customarily maintained by similarly situated businesses in the State of Mississippi. Such insurance shall be written by insurers licensed to do business in Mississippi and having an A.M. Best rating of A- or better. Upon reasonable request, the Party shall provide certificates of insurance evidencing the required coverage and limits. Vendor shall provide prior written notice of any cancellation, non-renewal, or material reduction in coverage.

NON-APPROPRIATION

Notwithstanding any other provision of this Agreement, all obligations of the COJ under this Agreement that require the expenditure of public funds are conditioned on the availability of

said funds appropriated for that purpose. To the extent applicable, COJ shall have the right to terminate this Agreement for non-appropriation with thirty (30) days written notice without penalty or other cost.

It is expressly understood and agreed that the obligation of COJ to proceed under this Agreement is conditioned upon the appropriation of funds and the receipt of local, state, and/or federal funds for the performances required under this Agreement. If the funds anticipated for the fulfillment of this Agreement are not forthcoming, or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds, or of the City's governing authorities to appropriate funds or to terminate the contract, or if there is a discontinuance or material alteration of the program under which funds were available to COJ for the payments or performance due under this Agreement, COJ shall have the right to immediately terminate this Agreement, without damage, penalty, cost or expense to COJ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination. COJ shall have the sole right to determine whether funds are available for the payments or performance due under this Agreement.

TERMINATION FOR CONVENIENCE

The parties reserve the right to terminate this Agreement, in whole or in part, at any time and for any reason, without cause or penalty, upon thirty (30) days' written notice to the other party. In the event of such termination, the City shall be liable only for payment for goods or services rendered and accepted before the effective date of termination.

AMENDMENT

No amendment, modification, or supplement to this Agreement shall be binding unless it is in writing and signed by the party sought to be bound thereby; and,

WHEREAS, Miss. Code Ann. § 21-17-5 grants governing authorities of a municipality wide powers to adopt orders regarding municipal affairs and finances that do not conflict with the Mississippi Constitution, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi.

IT IS HEREBY ORDERED that the Chief of Police's action under exigent circumstances is ratified.

IT IS HEREBY ORDERED that the mayor shall be authorized to execute an agreement containing the terms set forth in this order.

IT IS FURTHER ORDERED that payments for the meals and services provided by Chef Phillip's Creative Foods LLC may be paid in accordance with the contract terms stated and the provisions of state law governing the timely payment for public purchases upon verification of receipt of the goods and services.

Item _____
Agenda Date _____
By: Brackney, Horhn

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE:

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	Catering contract for recruits attending the Jackson Police Department Training Academy for a minimum of 20 attendees for a period of 13 weeks beginning 37,190.00
2.	**Public Policy Initiative** 1. **Youth & Education** 2. **Crime Prevention** 3. **Changes in City Government** 4. **Neighborhood Enhancement** 5. **Economic Development** 6. **Infrastructure and Transportation** 7. **Quality of Life**	2, 7
3.	**Who will be affected**	City of Jackson and Jackson Police Department
4.	**Benefits**	City of Jackson and Jackson Police Department
5.	**Schedule (beginning date)**	November 8, 2026 and upon approval
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ ▪ **Project limits if applicable**	Citywide
7.	**Action implemented by:** ▪ **City Department** ▪ **Consultant**	
8.	**COST**	$37,190.00
9.	**Source of Funding** ▪ **General Fund** ▪ **Grant** ▪ **Bond** ▪ **Other**	
10.	**EBO participation**	ABE ____ % WAIVER yes ___ no ___ N/A AABE ____ % WAIVER yes ___ no ___ N/A WBE ____ % WAIVER yes ___ no ___ N/A HBE ____ % WAIVER yes ___ no ___ N/A NABE ____ % WAIVER yes ___ no ___ N/A

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE QUOTE AND AUTHORIZING THE MAYOR TO EXECUTE A CATERING AGREEMENT WITH CHEF PHILLIPS CREATIVE FOODS, LLC TO PROVIDE CATERING SERVICES FOR THE JACKSON POLICE DEPARTMENT TRAINING ACADEMY DURING 13 WEEKS OF TRAINING NOVEMBER 8, 2026 THROUGH FEBRUARY 5, 2027** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure 11/18/26

Sondra Moncure, *Special Assistant* DATE

Carrie Johnson, *Senior Deputy City Attorney*

Chef Phillip's Creative Foods LLC

Police Academy Meal Catering Services Proposal

Submitted to City of Jackson Police Department • October 2026

Police Academy Meal Catering Services

Informal quotation | City of Jackson Police Department | Academy: November 8, 2026–February 5, 2027

Submitted to: Tonya Norwood, COS • tnorwood@jacksonms.gov

Executive proposal

Chef Phillip's Creative Foods proposes dependable preparation and delivery of balanced meals for approximately 20 police recruits . Our rotating menus emphasize lean proteins, vegetables, whole grains, fruit, and cooking methods suited to physically demanding training. We propose consistent portion standards, coordinated delivery windows, and a designated point of contact.

Competitive pricing quotation

Meal	Price per person	20 recruits	Projected quantity
Breakfast	$8.50	$170.00	1,180
Lunch	$12.00	$240.00	1,180
Dinner	$13.00	$260.00	1,000

REQUESTED PRICING — CITY OF JACKSON QUOTATION FORM

Please provide your best pricing for:

Meal	Price Per Person	Price for 20 Persons
Breakfast	$8.50	$170.00
Lunch	$12.00	$240.00
Dinner	$13.00	$260.00

Please also provide:

Estimated weekly cost: $3,090.00 (standard five-day week)

Estimated total cost for the 13-week service period, excluding no-meal dates: $37,190.00 (based on 3,360 calculated meals)

Delivery charge, if any: $0.00 — included

Other charges, if any: $0.00 — no additional charges proposed; applicable taxes to be confirmed

Estimated standard week (Mon–Thu: 3 meals/day; Fri: breakfast and lunch): $3,090.00 for 20 recruits .

Estimated 13-week total based on the dated schedule: $37,190.00 for 3,360 meals. Delivery: included. Other charges: none proposed, subject to tax treatment and final written scope confirmation.

IMPORTANT QUANTITY CLARIFICATION: The solicitation states approximately 3,320 meals. Counting the listed service dates, six exclusions, and opening Sunday dinner yields 3,360 meals (1,180 breakfasts, 1,180 lunches, 1,000 dinners). At the stated rates, 3,320 meals cannot be priced precisely without knowing which 40 meals are omitted. Request confirmation before submitting a firm total. Sales tax applicability and any exemption must also be verified.

Chef Phillip's Creative Foods LLC

Police Academy Meal Catering Services Proposal

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Service and nutrition plan

Meals will be prepared in a permitted commercial food-service facility, packed and transported with appropriate hot/cold holding controls, and delivered at mutually agreed meal windows. Each lunch and dinner will include a protein, vegetable, and starch or whole-grain component; breakfast will combine protein and energy-supporting options. Water/beverage inclusion, special diets, exact portion sizes, packaging, and serving method will be confirmed before award.

Six-week rotating menu

Each week's selections are representative anchors; repeat or vary the breakfast/lunch/dinner combinations Monday–Thursday, with breakfast and lunch on Friday. Menus rotate twice over the academy, with seasonal substitutions of equivalent nutritional value.

Week 1

Breakfast: Egg scramble, oatmeal, banana

Lunch: Grilled herb chicken, brown rice, broccoli

Dinner: Roast turkey, sweet potato, green beans

Week 2

Breakfast: Turkey-egg breakfast wrap, orange

Lunch: Baked lemon fish, rice pilaf, carrots

Dinner: Lean beef meatloaf, mashed potatoes, roasted squash

Week 3

Breakfast: Vegetable egg bake, whole-grain toast, apple

Lunch: Chicken fajita bowl, brown rice, peppers, black beans

Dinner: Roasted turkey breast, quinoa, green beans

Week 4

Breakfast: Oatmeal, hard-boiled eggs, berries

Lunch: Grilled chicken pasta primavera, side salad

Dinner: Baked fish, sweet potato, steamed broccoli

Week 5

Breakfast: Egg and cheese biscuit, fresh fruit

Lunch: Turkey chili with beans, brown rice, mixed greens

Dinner: Herb chicken, roasted potatoes, carrots

Week 6

Breakfast: Spinach egg scramble, oatmeal, orange

Lunch: Lean beef and vegetable rice bowl

Dinner: Turkey meatballs, whole-wheat pasta, zucchini

Chef Phillip's Creative Foods LLC

Police Academy Meal Catering Services Proposal

Submitted to City of Jackson Police Department • October 2026

Qualifications and reliability

Chef Phillip's Creative Foods has experience supporting high-volume meal service, including prior Camp Shelby food-service work as a subcontractor. References and supporting performance details will be furnished with permission. We will designate a service lead and maintain a contingency plan for delivery interruptions and substitutions

Commercial terms and acceptance

Pricing assumes 20 recruits per scheduled meal and the listed service calendar. Final counts, any holidays or schedule changes, dietary accommodations, delivery windows, and invoicing terms will be confirmed in writing. No separate service charge or gratuity is proposed. This is a proposed quote, subject to internal cost approval and clarification of the 3,320/3,360-meal discrepancy.

Authorized representative: _____ Date: _____

SUPPORTING DOCUMENTATION

CHEF PHILLIP'S CREATIVE FOODS LLC

Appendix 1 | City of Jackson Business License / Occupancy Permit

Appendix 2 | Mississippi Food Establishment Inspection / Permit to Operate

Appendix 3 | City of Jackson Fire Inspection Permit

Appendix 4 | IRS Form W-9

Original documents are reproduced on the following pages.

CITY OF JACKSON

Business License Division
Post Office Box 22708
Jackson, Mississippi 39225
601-960-1148

JACKSON DEPARTMENT OF PLANNING & DEVELOPMENT

BUSINESS LICENSE OCCUPANCY PERMIT

BL-58707

Business Name: Chef Phillip Creative Foods	DBA: Chef Phillip Creative Foods
Property Address: 126 KEENER AVE 4	Map Parcel Number:
Primary Owner Name: Phillip D. Brown	Primary Owner Number: 6019467365
Key Holder Name: Phillip D. Brown	Key Holder Phone Number:6019467365

Nature of Business	Business Industry
Service-based	Service Oriented

Approved Use	Occupancy Restrictions
Catering	
Occupancy Floor/ Suite Use	**Occupancy Classification/Load**
	Assembly5

Approved Permits	Approved Licenses
ABC Liquor Permit, expires	Adult Entertainment License, expires
MS Beer Permit, expires	Federal Firearms License (FFL), expires
MS DOH Food Service Permit, expires	MS DOH Medical Cannabis License, expires
Motor Vehicle Tag Permit, expires	MS DOR Medical Cannabis License, expires
	MS Pawn Broker License, expires

Additional Information:

1. Only the Permits and Licenses listed herein, denoted by an expiration date, allow the business to perform the corresponding action.
2. Permits and Licenses that have expired, and for which the updated and current Agency notice has not been submitted to the City of Jackson, will nullify this Business License until such time as the business has acquired the Agency's authorization to continue the action.

FY 26

Issue Date: January 29, 2026
Business License Expiration Date: December 6, 2027
Total Paid: $20.00

This certificate must be posted in a visible location. It is non-transferable and usable only by the person or entity it is issued to. It is valid only for the specific use identified above. Any change in ownership, use, occupancy load, or other information must be requested from and approved by the Business Licensing Division. Failure to have a valid business license and occupancy permit can be punished by a fine up to $1,000.00, or by imprisonment. Every day a violation continues can constitute a separate offense. Violation of the terms of the permit can result in the revocation of the occupancy permit. Contact Business Licensing at 601-960-1148 or businesslicensingsup@jacksonms.gov to update information or request changes. To officially close your business license, please submit the Business License Cancellation Form, which can be found at https://www.jacksonms.gov/documents/business-license-cancellation-form/

Mississippi State Department of Health

Corrective Action Required: Yes (No)
Corrections required by (Date) _____

Food Establishment Inspection Report / PERMIT TO OPERATE

Establishment: Chef Phillips Creative Foods LLC		Permit Date: 1/11/2026	Time In: 9:06 AM
Address: 126 Keener Ave Ste 4	City/State: Jackson, Mississippi	Zip: 39202	Telephone: 601-946-7365
License/Permit #: 6239403	Permit Holder: Phillips Brown		Risk Level: 4

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable

Mark "X" in appropriate box for COS and R COS = corrected on-site during inspection R = repeat violation

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. **Public health interventions** are control measures to prevent foodborne illness or injury.

	Compliance Status		COS	R
	Supervision			
1	(IN) OUT	Person in charge present, demonstrates knowledge, and performs duties		
2	(IN) OUT N/A	Manager certification		
	Employee Health			
3	(IN) OUT	Management awareness; policy present		
4	(IN) OUT	Proper use of reporting, restriction & exclusion		
	Good Hygienic Practices			
5	(IN) OUT N/O	Proper eating, tasting, drinking, or tobacco use		
6	(IN) OUT N/O	No discharge from eyes, nose, and mouth		
	Preventing Contamination by Hands			
7	(IN) OUT N/O	Hands clean and properly washed		
8	(IN) OUT N/A N/O	No bare hand contact with ready-to-eat foods		
9	(IN) OUT	Adequate handwashing facilities supplied & accessible		
	Approved Source			
10	(IN) OUT	Food obtained from approved source		
11	IN OUT N/A (N/O)	Food received at proper temperature		
12	(IN) OUT	Food in good condition, safe, and unadulterated		
13	IN OUT (N/A) N/O	Required records available; shellstock tags, parasite destruction		
	Protection from Contamination			
14	(IN) OUT N/A	Food separated and protected		
15	(IN) OUT N/A	Food - contact surfaces: cleaned & sanitized		
16	(IN) OUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		
	Potentially Hazardous Food (PHF/TCS Food)			
17	IN OUT N/A (N/O)	Proper cooking time and temperatures		
18	IN OUT N/A (N/O)	Proper reheating procedures for hot holding		
19	IN OUT N/A (N/O)	Proper cooling time and temperature		
20	IN OUT N/A (N/O)	Proper hot holding temperatures		
21	(IN) OUT N/A	Proper cold holding temperatures		
22	(IN) OUT N/A N/O	Proper date marking and disposition		
23	IN OUT (N/A) N/O	Time as a public health control: procedure & records		

	Compliance Status		COS	R
	Consumer Advisory			
24	IN OUT (N/A)	Consumer advisory provided for raw or undercooked foods		
	Highly Susceptible Populations			
25	IN OUT (N/A)	Pasteurized foods used; prohibited foods not offered		
	Chemical			
26	(IN) OUT N/A	Food additives: approved and properly used		
27	(IN) OUT	Toxic substances properly identified, stored, used		
	Conformance with Approved Procedures			
28	IN OUT (N/A)	Compliance with variance, specialized process, and HACCP plan		
29	IN OUT (N/A)	Risk control plan as required		
	Other Critical Factors			
	Prevent control the introduction of pathogens, chemicals and physical objects into foods.			
30	(IN) OUT	Safe and adequate ice from approved source		
31	(IN) OUT	Insects, rodents, and animals not present		
32	(IN) OUT N/A	Adequate and convenient water available: adequate pressure		
33	(IN) OUT N/A	Plumbing installed; proper backflow devices		
34	(IN) OUT N/A	Sewage and wastewater properly disposed		
35	(IN) OUT	Toilet facilities: properly constructed, supplied		
36	(IN) OUT N/A	Pe[illegible]		

Date: Wednesday, April 1, 2026

Person in Charge (Signature)

Inspector (Signature)

Next encounter date: Tuesday, September 1, 2026, Next encounter type: Scheduled

Display for Public View / Non-Transferable / Permit valid 1 year from Permit Date

SUPPORTING DOCUMENTATION

APPENDIX 5 I PAST PERFORMANCE LETTER

Greenlight Group LLC — Prime Contractor, US Navy WEXMAC

Camp Shelby, Mississippi I November 17–December 15, 2025

Chef Phillip's Creative Foods — Major Subcontractor

Approximately 215 personnel served up to four times daily

Performance, quality control, timeliness and deliverables: Exceptional

The original two-page performance letter follows.

Past Performance

Prepared Date: April 7, 2026

This letter is to certify that Greenlight Group LLC (Greenlight), a Prime contractor for US Navy WEXMAC, was awarded a Task Order (TO) providing comprehensive food catering services to US Military personnel at Camp Shelby, Mississippi, National Guard base. Greenlight subcontracted Chef Phillip's Creative Foods as a major subcontractor performing on-site food preparation, service, and overall operational support, contributing to the successful delivery of all required meals.

Contract Overview

Company Name: Greenlight Group LLC (Prime)
Company Address: 15000 Emerald Coast Pkwy, Destin, FL 32541
Greenlight POC: Stephen R. Korfonta, CEO, 850-737-3113, stevek@usa-gl.com
Subcontractor Name: Chef Phillip's Creative Foods (Major Subcontractor)
Contract: Navy Worldwide Expeditionary Services Multiple Award Contract (WEXMAC)
Task Order Title: DFAC Support
Contract Number: N0002325D0036
Task Order Number: H9242126FE001
Period of Performance: November 17, 2025 – December 15, 2025
Value of Contract: $282,711.30

Subcontractor Performance

During this period of performance Chef Phillip's Creative Foods rendered exceptional services by preparing and serving meals for approximately 215 personnel up to four times daily. The scope of services included breakfast, lunch, dinner, and midnight snacks, ensuring that all Government personnel were adequately fed in a timely and professional manner. Throughout the duration of the contract, Chef Phillip's Creative Foods demonstrated a high level of organization, reliability, and quality in food preparation and delivery. All meals were served in accordance with required standards, and the teams maintained excellent sanitation practices and customer service. We appreciate the dedication and professionalism shown by Chef Phillip's Creative Foods and would confidently recommend them for future government and military food service contracts. If additional information is required, please feel free to contact us.

Sincerely,

Stephen R. Korfonta

Stephen R. Korfonta
CEO, Greenlight Group LLC

Performance Rating: Exceptional
From start to finish, Chef Phillip's Creative Foods exceeded the PWS requirements going above and beyond to provide the Military client with rapid execution and quality meal services.

Quality Control: Exceptional
Chef Phillip's Creative Foods exceeded all Performance Work Statement directed standards to include, AR 30-22: The Army Food Program, AR 40-25: Nutrition and Menu Standards for the Armed Forces, AR 190-13: The Army Physical Security Program, ATP 4-25.12: Unit Field Sanitation Teams, Federal Acquisition Regulation (FAR), TB MED 530: Tri-Service Food Code, TB MED 593: Field Waste Management

Timeliness: Exceptional
Chef Phillip's Creative Foods ability to immediately respond to the Task Order and manage large-scale meal operations efficiently contributed significantly to the success of the mission at Camp Shelby. The services provided were completed satisfactorily and met all expectations.

Deliverable Schedule: Exceptional
Chef Phillip's Creative Foods exceeded all deliverable schedule requirements in the PWS to include AT Level I Awareness / Refresher Training Certificates, OPSEC Training / Refresher Training Certificates, iWATCH Training Completion/Certificate, Incident Reporting, Providing Menu Weekly, Weekly Vehicle Reconciliation Report, Food Safety Temperature Log, Refrigerated Storage Unit Temperature Log, Potable Ice Distribution Log, Preventative Maintenance Log

APPENDIX 6

ServSafe Food Protection Manager Certification

Certificate Holder: Phillip Brown

Expiration Date: March 6, 2028

Original certification reproduced on the following page.

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

PHILLIP BROWN

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination which is accredited by the American National Standards Institute (ANSI)–Conference for Food Protection (CFP)

23367876	10793
CERTIFICATE NUMBER	EXAM FORM NUMBER
3/6/2023	3/6/2028
DATE OF EXAMINATION	DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

ANSI

Sherri L. Brown

Sherri Brown
Executive Vice President, National Restaurant Association Solutions

ServSafe and the ServSafe logo are trademarks of the NRAEF National Restaurant Association® and the arc design

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RESOLUTION OF THE JACKSON CITY COUNCIL FORMALLY CENSURING COUNCILMAN KENNETH I. STOKES FOR CONDUCT DURING CITY COUNCIL MEETINGS.

WHEREAS, public officials hold a public trust and are expected to adhere to a standard of behavior that does not violate or appear to violate that trust; and

WHEREAS, the City of Jackson has adopted Section 2-77(1) of the Jackson Code of Ordinances, which requires Councilmembers to maintain decorum, set an example for proper conduct, and refrain from behavior that brings disgrace or embarrassment upon the City of Jackson; and

WHEREAS, the Council finds that comments directed toward members of the City Council and public have included rude, disrespectful, insulting, and indecent language, which is inconsistent with the standards of professionalism, mutual respect, and decorum expected during official Council proceedings; and

WHEREAS, the Council recognizes the importance of maintaining respectful and orderly discourse among Council members and ensuring that all discussions and interactions reflect the dignity and integrity of the governing body; and

WHEREAS, after considering the circumstances and providing Councilman Stokes an opportunity to respond, the Council determines that the conduct warrants formal disapproval.

NOW, THEREFORE, THE CITY COUNCIL OF JACKSON, MISSISSIPPI RESOLVES AS FOLLOWS:

SECTION 1. FORMAL CENSURE. The Jackson City Council hereby formally censures Councilman Kenneth I. Stokes for acting in a manner unbecoming of a Councilmember and bringing disrepute to the Council during previous City Council meetings, which was inconsistent with the standards established under Section 2-77(1) of the Jackson Code of Ordinances.

SECTION 2. SCOPE AND EFFECT. This resolution expresses the Council's formal disapproval and imposes no monetary penalty, removal from office, or additional sanction. It shall be entered into the official Council minutes upon adoption.

ADOPTED this _____ day of _____, 2026.

Agenda Item No. 26
November 17, 2026
(Jackson City Council)

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11/9/2026

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING AN EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the governing authorities of a municipality may act separately to establish an emergency medical service district (hereinafter "EMS District") to provide emergency hospital care and ambulance services for an area composed of all or part of the geographical area under its jurisdiction (see Mississippi Code Annotated, § 41-59-51 (Rev. 2013, as amended); and

WHEREAS, to establish an EMS District, the municipal governing authorities shall set forth and declare their intention to establish an EMS District and shall describe the following (see Mississippi Code Annotated, § 41-59-53 (Rev. 2013, as amended)):

A. The defined area to be served.

B. The emergency medical services to be provided.

C. The allocation of any expenses for such services among the participating subdivisions.

D. The form of administration for the district; and

WHEREAS, accordingly, the City of Jackson, Mississippi, hereby sets forth and declares its intention to establish an EMS District within the City of Jackson and further sets forth and declares the following:

A. *The defined area to be served*. The defined area to be served shall be that geographical area found within the corporate boundaries of the City of Jackson as now and may hereafter exist.

B. *The emergency medical services to be provided*. The emergency medical services to be provided shall include and consist of basic and advanced life support ambulance services and related emergency services.

Agenda Item No._____
November 17, 2026
(Thomas, Horhn)

C. *The allocation of any expenses for such services among the participating subdivisions*. As the City of Jackson shall be the only political subdivision participating in the EMS District, all expenses associated therewith shall be borne by the City of Jackson, Mississippi.

D. *The form of administration for the district*. The form of administration for the district shall be the City of Jackson, Mississippi, by and through its duly and unanimously appointed executive manager who shall be titled Emergency Services Coordinator (hereinafter, "ESC"). In conjunction therewith, the Emergency Services Coordinator shall develop protocols, and the City of Jackson, Mississippi, will enter into a Basic and Advanced Life Support Ambulance Service agreement with a qualified provider which will address and include, but not be limited to, the following:

- Manpower.
- Training.
- Communications.
- Transportation.
- Facilities.
- Critical care units.
- Public safety agencies.
- Consumer participation.
- Access to care.
- Patient transfer.
- Coordinated patient recordkeeping.
- Public information and education.
- Review and evaluation.
- Disaster plan.
- Mutual aid; and

WHEREAS, the EMS District created herein is authorized to receive and expend funds from any source for the proper use and manner provided by law for municipalities, and the City of Jackson may expend funds from any source for the necessary and proper support of the EMS District created hereunder and may expend such funds by making a lump sum payment to the ESC (see Mississippi Code Annotated, § 41-59-57 (Rev. 2013, as amended)); and

WHEREAS, the EMS District created herein is authorized to borrow funds in anticipation of tax receipts otherwise provided by law (see Mississippi Code Annotated, §41-59-59 (Rev. 2013, as amended)); and

WHEREAS, the duly promulgated Bureau of Emergency Medical Services Regulations of the Mississippi Department of Health (Title 15, Part 12, Subpart 31), as may be applicable, are hereby incorporated herein in their entirety, and the City recognizes and assents to their applicability and the applicability of any amendments or additions thereto as may be duly and properly adopted; and

WHEREAS, the City of Jackson, Mississippi, having declared its intent to create an EMS District, hereby acknowledges all applicable statutes and regulations as provided herein, and shall ensure compliance and adherence to the same, and any statutes and regulations as may be amended or adopted hereafter, by and through its ESC.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AS FOLLOWS:

SECTION ONE: The findings, conclusions, and statements of fact contained in the preamble are hereby adopted, ratified, and incorporated herein.

SECTION TWO: That the City of Jackson, Mississippi, hereby establishes an EMS District comprising the current and any future expanded corporate boundaries of the City of Jackson, Mississippi, in accordance with and in adherence to all applicable statutes as provided herein and otherwise applicable, and all applicable regulations as provided herein or otherwise applicable.

SECTION THREE: That this Resolution shall be in effect immediately upon passage, and it shall be spread upon the minutes of the Jackson City Council, and a copy shall be provided to the Mississippi Department of Health.

RESOLUTION DECLARING INTENT TO ESTABLISH AN EMERGENCY MEDICAL SERVICE DISTRICT IN THE CITY OF JACKSON, MISSISSIPPI AND AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SUBMIT AN APPLICATION TO THE MISSISSIPPI EMERGENCY MEDICAL SERVICE BUREAU FOR FUNDING FROM THE EMERGENCY MEDICAL SERVICE OPERATING FUND UPON ELIGIBILITY.

WHEREAS, Section 41-59-51 of the Mississippi Code authorizes the governing authorities of a municipality to establish a *special subdivision* to be known as an emergency medical service district to provide hospital care and ambulance service for all or part of a geographical region under its jurisdiction; and

WHEREAS, Section 41-59-53 of the Mississippi Code specifies the procedure to be followed in establishing the emergency medical district and requires that the governing authority of the municipality to adopt a resolution specifying the area to be serve, the nature of the services provided, form of administration, and allocation of expenses; and

WHEREAS, Section 41-59-55 of the Mississippi Code provides that the administration of the emergency medical service district may be administered by the governing authorities either (a) appointing a person or persons, who may be an elected official to a board which promulgates policy for and guide the administration activities of the district *or* (b) the governing authorities appointing by mutual and unanimous agreement an executive manager who shall have full authority over operation of the district; and

WHEREAS, Section 41-59-57 of the Mississippi Code vests the emergency medical service district with the power to receive funds from all sources and expend funds for any necessary and proper purpose in the manner provided for by law for municipalities; and

WHEREAS, Section 41-59-59 authorizes an emergency medical service district to borrow monies in anticipation of receipt of tax monies as otherwise provided for by law for counties or municipalities; and

WHEREAS, Section 41-59-61(1) indicates that assessments collected under subsections (1) and (2) of Section 99-19-73 of the Mississippi Code are to be deposited in the State Treasury in a special fund known as the Emergency Medical Service Operation Fund, and the Legislature *may* make appropriations from the fund to the Mississippi State Department of Health to defray costs of the Emergency Medical Service Operation and for redistribution to municipalities, counties, and emergency medical service district to support the emergency medical service program; and

WHEREAS, Section 41-59-61(2) of the Mississippi Code provides that the funds shall be disbursed to the governmental unit based on its population in relation to the total population of the state on an annual basis at the end of the governmental unit's fiscal year; and

WHEREAS, Section 41-59-61(2) of the Mississippi Code states that funds distributed to the governmental unit shall be used in addition to existing annual Emergency Medical Services budgets of the governmental unit; and

WHEREAS, Section 41-59-61(2) of the Mississippi Code states that the Director of the Emergency Medical Service program or his designee is authorized to require from units utilizing the funding to provide satisfactory proof of the maintenance of the effort by the governmental unit; and

WHEREAS, the Emergency Medical Service Bureau (EMSB) of the Mississippi State Department of Health has promulgated regulations related to the Emergency Medical Services Operating Fund; and

WHEREAS, Rule 8.1.1 of the EMSB restricts applicants for Emergency Medical Services Operating Funds (EMSOF) counties, municipalities, and emergency medical service districts; and

WHEREAS, Rule 8.1.2 of the EMSB provides that to be eligible, in part for EMSOF, a governmental unit must have expended from local funds directly to the ambulance service, at minimum, an amount equal to or greater than $0.15 per capita, with population computed from the most current federal census, the year the EMSOF was collected. For governmental units that own and operate governmental ambulance service, to be eligible, in part, the governmental unit must show equal to or greater than $0.15 per capita with population computed from the most current federal census, in the year the EMSOF fund was collected; and

WHEREAS, pursuant to Rule 8.2.1 of the EMSB, applications for EMSOF funds are forwarded to applicants receiving EMSOF funds for the prior year; however, other counties, municipalities, and legal EMS districts wishing to receive applicants must submit a written request for the application on or before October 1 of the year in which they plan to request EMSOF; and

WHEREAS, Rule 8.2.1 of the EMSB establishes the deadline for submitting applications as 5:00 p.m. on the second Friday of November of each year; and

WHEREAS, Rule 8.2.2 of the EMSB provides that applications for EMSOF must have satisfactory proof of the maintenance of the funding effort by the governmental unit in the form of a line item local fund expense for ambulance in the fiscal year in which EMSOF funds were collected; and

WHEREAS, in addition to the line item local fund expense, satisfactory proof must also be provided in the form of a line item budget of local funds for ambulance in the fiscal year that EMSOF is being requested; and

WHEREAS, Rule 8.2.3 of the EMSB requires that a letter or memorandum of support for the application be submitted from the licensed ambulance provider(s) or the same will be returned without action; and

WHEREAS, Rule 8.2.5 of the EMSB requires applicants to attend an EMSOF grantee meeting before grant approval; and

WHEREAS, Rule 8.2.6 of the EMSB states that all EMSOF funds must be deposited into the governmental units' treasury and items purchased with EMSOF funds must be purchased in the name of the governmental unit and requires that existing rules for purchasing, inventory, and disposal of the items be followed; and

WHEREAS, Rule 8.3.1 of the EMSB provides that EMSOF funds must be expended or escrow by the end of the local fiscal year in which the EMSOF funds were disbursed to the governmental unit. Escrow is defined as depositing the funds in an interest bearing account in accordance with Section 27-105-1 of the Mississippi Code with funds being used only in accordance with the provisions of the EMSOF grant; and

WHEREAS, Rule 8.3.1 of the EMSB provides that EMSOF funds may only be expended for the direct benefit of a Mississippi licensed ambulance service and may ***not*** be used in support of EMS Support Services including but not limited to, local or county fire service rescue operations and local or county first responders other than training, medical supplies, or medical equipment to be used for direct patient care; and

WHEREAS, Rule 8.3.2 states that EMSOF funds may be used to pay payroll and benefit differential pay for governmental units for the first year that a governmental unit applies to improve its level of ambulance service licensure. No other personnel expenses are allowed under EMSOF; and

WHEREAS, the Jackson Fire Department recommends that the City of Jackson create an emergency medical service district for the geographical region of its incorporated territory and any future annexed territory situated within Hinds County, Mississippi; and

WHEREAS, the purpose for creating the emergency medical service district would be to improve the delivery of emergency medical services by providing basic and advanced life support ambulance and related emergency services; and

WHEREAS, the expenses of the emergency medical service district would be the responsibility of the City of Jackson, Mississippi; and

WHEREAS, the Jackson Fire Department recommends that the governing authorities for the City of Jackson appoint an executive manager of the district, who shall have full control of the operation of the district; and

WHEREAS, if the district is created, it is anticipated that an agreement with a licensed and permitted ambulance service will be negotiated.

IT IS HEREBY RESOLVED that it is the intent of the City of Jackson to establish an emergency service district for the geographical region of its incorporated territory and any future annexed territory situated within Hinds County Mississippi.

IT IS HEREBY RESOLVED that a written request for the submission of an application may be submitted to the Emergency Medical Services Bureau and upon receipt, the application may be completed and submitted by the Mayor if requisite criteria is met.

IT IS HEREBY RESOLVED that the emergency medical service district shall be administered by an executive manager which shall be appointed by the Mayor and confirmed by the Council in accordance with Section 41-59-55 of the Mississippi Code.

Council Member Tillman moved adoption; **Council Member Banks** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps and Tillman.
Nays- None.
Absent- Stokes.

ATTEST:

Angela Harris
Municipal Clerk

I, Angela Harris, the duly appointed qualified Municipal Clerk and lawful custodian of records and seal of said City of Jackson, Mississippi, certify that the foregoing is a true and exact copy of an Order passed by the City Council at its Special Council Meeting on April 28, 2020 and recorded in Minute Book "6R, Pgs. 49-51".

WITNESS my signature and official seal of office, this the 30th day of June, 2020.

SEAL

Angela Harris

Angela Harris, Municipal Clerk

THE CITY OF JACKSON MISSISSIPPI

JACKSON FIRE DEPARTMENT

MEMORANDUM

TO: Mayor John Horhn

FROM: RaSean Thomas, Fire Chief

DATE: October 20, 2026

RE: Resolution Establishing an Emergency Medical Service District

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The attached agenda item is an order authorizing the Mayor to execute a resolution establishing an Emergency Medical Service District and for Related Purposes

Should you have any questions or need additional information, please let me know.

RT/at

555 South West Street | P.O. Box 17
Jackson, Mississippi 39205-0017
601-960-1392

www.jacksonms.gov

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**RESOLUTION ESTABLISHING AN EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES**
2.	**Purpose**	Emergency Medical Service District
3.	**Who will be affected**	Jackson Fire Department
4.	**Benefits**	
5.	**Schedule (beginning date)**	Upon approval by Council
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Jackson Fire Department
8.	**COST**	$0
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☒	
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/9/2026

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING AN EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES** is legally sufficient for placement in NOVUS Agenda.

Drew M. Martin, *City Attorney*
Sondra Moncure, *Special Assistant*
Kiana Foster, *Sr. Deputy Attorney*

9/10/26
DATE

28

ORDER AUTHORIZING THE MAYOR TO PURCHASE FOR THE JACKSON FIRE DEPARTMENT, UNDER MASTER AGREEMENT STATE CONTRACT NO. 8200060944, FIVE PIERCE ENFORCER CUSTOMER PUMPERS AND TWO PIERCE ENFORCER ASCENDANT HEAVY-DUTY AERIAL TOWERS WITH FIRE APPARATUS FROM TEN-8 FIRE & SAFETY, LLC FOR A TOTAL AMOUNT NOT TO EXCEED $9,486,138.15.

WHEREAS, the Jackson Fire Department recommends authorizing the Mayor to execute documents to purchase fire trucks and fire apparatus under Master Agreement 8200060944 between the State of Mississippi, acting as lead for the NASPO ValuePoint Cooperative Purchasing Organization, and the Mississippi Department of Finance and Administration; and

WHEREAS, the Fire Department recommends that the City of Jackson purchase five (5) Pierce Enforcer Custom Pumpers at $943,386.01 each; one (1) Pierce 100' Mid-Mount Tower 7000 Enforcer cab at $2,262,617.85; one (1) Pierce 100" Mid-Mount Tower-Enforce 7000 cab at $2,156,590.25; and apparatus tool packages for each truck at a cost of $350,000.00, for a total cost of $9,486,138.15 for the listed products; and

WHEREAS, Ten-8 Fire & Safety, LLC, located at 2904 59th Ave East, Bradenton, FL 34203, represents that the pumpers will be delivered in approximately 17 months (March 2028) and the towers in approximately 14 months (December 2027); and

WHEREAS, the Jackson Fire Department recommends authorizing the Mayor to execute the equipment proposal (attached as Attachment A and incorporated by reference in the minutes); and

WHEREAS, the City of Jackson may purchase the aforementioned fire trucks and apparatus under Miss. Code Ann. § 31-7-13(m)(i) (1972), as amended, which exempts purchasing agreements, contracts, and maximum-price regulations executed or approved by the Department of Finance and Administration from bid requirements; and

WHEREAS, a copy of Master Agreement No. 8200060944 is attached as Attachment B and incorporated into these minutes by reference. The governing authority for the City of Jackson intends for the Department of Finance and Administration's negotiated terms and conditions to govern the purchase and furnishing of equipment under this order; and

WHEREAS, a copy of Ten-8 Fire & Safety LLC's Purchasing Terms and Conditions is attached as Attachment C and incorporated by reference only to the extent that any terms materially conflicting with the State of Mississippi's Master Agreement regarding warranties, liability, damages, indemnification, dispute resolution, cancellation penalties, venue, governing law, or any other substantive provisions are rejected by the governing authority and replaced with the corresponding terms of the Master Agreement; and

WHEREAS, unless otherwise agreed upon in a Participating Addendum or Order, Payment after Acceptance will be made within thirty (30) days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days, the Contractor may assess overdue account charges up to a maximum rate of one percent per month

Agenda Item No._____
November 17, 2026
(Thomas, Horhn)

on the outstanding balance, unless a different late payment amount is specified in a Participating Addendum or Order, or otherwise prescribed by applicable law. Payments will be remitted in the manner specified in the Participating Addendum or Order. Payments may be made via a purchasing card with no additional charge; and

WHEREAS, no advance payment shall be made for the Products and Services furnished pursuant to the Master Agreement**;** and

WHEREAS, invoices will not be processed for payment, nor will the period of prompt payment discount commence, until receipt of a properly completed invoice denominated in U.S. dollars and until all invoiced items are received and satisfactory performance of Contractor has been accepted by the Purchasing Entity. If an adjustment in payment is necessary due to damage or dispute, any prompt payment discount period shall commence on the date final approval for payment is authorized.

IT IS HEREBY ORDERED, that the Mayor is authorized to execute the necessary documents, including the equipment proposal, with Ten-8 Fire & Safety, LLC, five (5) Pierce Enforcer Custom Pumpers at $943,386.01 each; one (1) Pierce 100' Mid-Mount Tower 7000 Enforcer cab at $2,262,617.85; one (1) Pierce 100" Mid-Mount Tower-Enforce 7000 cab at $2,156,590.25; and apparatus tool packages for each truck at a cost of $350,000.00, for a total cost of $9,486,138.15.

IT IS FURTHER ORDERED, that the governing authority for the City of Jackson accepts the Purchasing Terms and Conditions outlined in Attachment C but only to the extent that any terms that materially conflict with the State of Mississippi's Master Agreement—including terms concerning warranties, liability, damages, indemnification, dispute resolution, cancellation penalties, venue, governing law, or other substantive provisions—are replaced with the corresponding terms of the Master Agreement.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

	POINTS	COMMENTS
1.	**Brief Description/Purpose**	**ORDER AUTHORIZING THE MAYOR TO PURCHASE FOR THE JACKSON FIRE DEPARTMENT, UNDER MASTER AGREEMENT STATE CONTRACT NO. 8200060944, FIVE PIERCE ENFORCER CUSTOMER PUMPERS AND TWO PIERCE ENFORCER ASCENDANT HEAVY-DUTY AERIAL TOWERS WITH FIRE APPARATUS FROM TEN-8 FIRE & SAFETY, LLC FOR A TOTAL AMOUNT NOT TO EXCEED $9,486,138.15.**
3.	**Who will be affected**	Jackson Fire Department
4.	**Benefits**	
5.	**Schedule (beginning date)**	Upon approval by Council
6.	**Location:** ▪ **WARD** ▪ **CITYWIDE (yes or no) (area)** ▪ **Project limits if applicable**	CITYWIDE
7.	**Action implemented by:** ▪ **City Department** ☐ ▪ **Consultant** ☐	Jackson Fire Department
8.	**COST**	$$ 9,486,138.05
9.	**Source of Funding** ▪ **General Fund** ☐ ▪ **Grant** ☐ ▪ **Bond** ☐ ▪ **Other** ☒	
10.	**EBO participation**	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___

		HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___	

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SCM 11/10/26

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO PURCHASE FOR THE JACKSON FIRE DEPARTMENT, UNDER MASTER AGREEMENT STATE CONTRACT NO. 8200060944, FIVE PIERCE ENFORCER CUSTOMER PUMPERS AND TWO PIERCE ENFORCER ASCENDANT HEAVY-DUTY AERIAL TOWERS WITH FIRE APPARATUS FROM TEN-8 FIRE & SAFETY, LLC FOR A TOTAL AMOUNT NOT TO EXCEED $9,486,138.15** is legally sufficient for placement in NOVUS Agenda.

Sondra O. Moncure

Sondra Moncure, *Special Assistant*

11/10/26

DATE

REVISED

REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
November 17, 2026
AGENDA
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **DR. JESSIE J. KELLY PASTOR OF ST. HILL CHURCH OF GOD IN CHRIST BRANDON, MS AND ST. PAUL CHURCH OF GOD IN CHRIST JACKSON, MS (WARD 6)**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**

3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JULY 28, 2026 FOR THE FOLLOWING CASES:**

25-2751	**25-1977**	**25-2216**	**25-3465**	**26-2205**	**25-4083**
26-1067	**25-3974**	**25-2283**	**26-1638**	**26-1495**	**26-1980**
26-1906	**26-459**	**26-871**	**25-1303**	**26-1667**	**26-1932**
26-1900	**26-1217**	**26-1162**	**25-3641**	**26-1618**	
25-1751	**25-4385**	**25-3640**	**26-1637**	**26-1660**	
26-1645	**25-3714**	**25-2717**	**26--1984**	**26-580**	
26-1203	**25-4029**	**25-2675**	**24-2596**	**26-1620**	

4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT L. EVANS D/B/A EVANS LANDSCAPE INDS., TO, BOARD UP AND SECURE STRUCTURE, PAINT BOARDS, CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND REMOVE TRASH AND DEBRIS, AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-24-1899 LOCATED AT 600 W CAPITOL ST– PARCEL #110-12– $2,500.00. (WARD 3) (BROWN, HORHN)**

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC TO CUT GRASS, WEEDS, SHRUBBERY, FENCE LINE, BUSHES AND SAPLINGS AND PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-25-1397 LOCATED AT 2615 QUEENSROAD AVENUE– PARCEL #414-45 – $1,640.00 (WARD 4) (BROWN, HORHN)**

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE SIXTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS, TO AMEND THE EQUIPMENT LOCATED AT TOWER SITE #1 / LYNCH ST / ELLIS AVENUE, 3551 JOHN R. LYNCH STREET, TO EXTEND THE TERM AND TO MODIFY THE LICENSEE'S NOTICE ADDRESS. (SLATER, HORHN)**

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE THIRD AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #3, FIRE STATION #3 / FORTIFICATION A RELIGHT, 333 E. FORTIFICATION STREET, TO EXTEND THE TERMS OF THE AGREEMENT, AND TO MODIFY LICENSEE'S NOTICE ADDRESS. (SLATER, HORHN)**

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FIFTH AMENDMENT TO THE ANTENNA SITE LICENSE AGREEMENT WITH ALLTEL CORPORATION D/B/A VERIZON WIRELESS TO MODIFY THE EQUIPMENT LOCATED AT TOWER SITE #8 / FIRE STATION 21, 5383 WATKINS DR, EXTEND THE TERM AND TO MODIFY LICENSEE'S NOTICE ADDRESS. (SLATER, HORHN)**

9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH CHANGE ORDER WITH RINGCENTRAL, INC., EXTENDING CITY PHONE SERVICES THROUGH NOVEMBER 1, 2029, AT $12,894.86 PER MONTH. (SLATER, HORHN)**

10. **APPROVAL OF THE NOVEMBER 3, 2026 REGULAR CITY COUNCIL**

MEETING MINUTES. (S. JORDAN, HARTLEY)

11. **APPROVAL OF THE NOVEMBER 10, 2026 SPECIAL CITY COUNCIL MEETING MINUTES. (S. JORDAN, HARTLEY)**

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

12. **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD JOB CLASSIFICATIONS OF INVESTIGATOR AND PUBLIC RECORDS ADMINISTRATOR FOR THE OFFICE OF THE CITY ATTORNEY. (D.MARTIN, HORHN)**

13. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, RESCINDING AND REPEALING THE ORDINANCE ADOPTED ON JULY 14, 2026, ESTABLISHING A TEMPORARY MORATORIUM ON THE DEVELOPMENT AND EXPANSION OF DATA CENTERS UNTIL A REGULATORY FRAMEWORK IS APPROVED BY THE GOVERNING AUTHORITY. (STOKES)**

REGULAR AGENDA

14. **CLAIMS (CALDWELL, HORHN)**

15. **PAYROLL (CALDWELL, HORHN)**

16. **ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE PAY RANGE FOR DIRECTOR OF INFORMATION TECHNOLOGY FROM RANGE 38 TO RANGE 50. (T. MARTIN, HORHN)**

17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR VARIOUS COSTS FOR THE WESTSIDE COMMUNITY CENTER IN THE AMOUNT OF $400,000.00 (FOUR HUNDRED THOUSAND DOLLARS). (STIMLEY, HORHN)**

18. **ORDER RATIFYING THE USE OF OPENGOV SOFTWARE COMMENCING OCTOBER 1, 2026 AND AUTHORIZING THE MAYOR TO EXECUTE ORDER FORM Q-16157 RELATED TO THE PROVISION OF PERMITTING, LICENSING, CODE ENFORCEMENT AND RELATED ARTIFICIAL INTELLIGENCE PROFESSIONAL AND SOFTWARE SERVICES FOR THE PERIOD COMMENCING OCTOBER 1, 2026 AND ENDING SEPTEMBER 30, 2027. (BROWN, HORHN)**

19. **ORDER AUTHORIZING THE MAYOR TO TERMINATE THE BUSINESS ENTERPRISE SERVICES AGREEMENT WITH COMCAST BUSINESS COMMUNICATIONS, LLC FOR ETHERNET DEDICATED INTERNET SERVICES. (SLATER, HORHN)**

20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF**

JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR MATCHING FUNDS FOR FEDERAL HIGHWAY ADMINISTRATION INFRASTRUCTURE AND ROAD PROJECTS IN THE AMOUNT OF $4,000,000.00 (FOUR MILLION DOLLARS). (ANDERSON, HORHN)

21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR PAVING OF HANGING MOSS ROAD FROM EAST NORTHSIDE DRIVE TO NAKOMA DRIVE IN THE AMOUNT OF $200,000.00 (TWO HUNDRED THOUSAND DOLLARS). (ANDERSON, HORHN)**

22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR ROAD AND INFRASTRUCTURE IMPROVEMENTS IN NORTHWEST JACKSON IN THE AMOUNT OF $750,000.00 (SEVEN HUNDRED FIFTY THOUSAND DOLLARS). (ANDERSON, HORHN)**

23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION TO ISSUE FUNDS ALLOCATED FOR LEAVELL WOODS AND SYKES PARKS IN THE AMOUNT OF $70,000.00 (SEVENTY THOUSAND DOLLARS) FOR TREE REMOVAL. (ANDERSON, HORHN)**

24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING (MOU) WITH DELTA TECHNICAL COLLEGE FOR A WORKFORCE TRAINING AND FACILITIES PARTNERSHIP THROUGH THE JACKSON POLICE DEPARTMENT AND/OR THE BUILDING MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (BRACKNEY, HORHN)**

25. **ORDER RATIFYING THE ACCEPTANCE OF A QUOTE UNDER EXIGENT CIRCUMSTANCES AND AUTHORIZING THE MAYOR TO EXECUTE A RELATED AGREEMENT WITH CHEF PHILLIP'S CREATIVE FOODS LLC TO PROVIDE CATERING SERVICES FOR THE JACKSON POLICE DEPARTMENT TRAINING ACADEMY DURING THE PERIOD COMMENCING NOVEMBER 8, 2026 THROUGH FEBRUARY 5, 2027 (BRACKNEY, HORHN)**

26. **RESOLUTION OF THE JACKSON CITY COUNCIL FORMALLY CENSURING COUNCILMAN KENNETH I. STOKES FOR CONDUCT DURING CITY COUNCIL MEETINGS. (JACKSON CITY COUNCIL)**

27. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, ESTABLISHING AN EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES. (THOMAS, HORHN)**

28. **ORDER AUTHORIZING THE MAYOR TO PURCHASE FOR THE**

JACKSON FIRE DEPARTMENT, UNDER MASTER AGREEMENT STATE CONTRACT NO. 8200060944, FIVE PIERCE ENFORCER CUSTOMER PUMPERS AND TWO PIERCE ENFORCER ASCENDANT HEAVY-DUTY AERIAL TOWERS WITH FIRE APPARATUS FROM TEN-8 FIRE & SAFETY, LLC FOR A TOTAL AMOUNT NOT TO EXCEED $9,486,138.15. (THOMAS, HORHN)

DISCUSSION

29. **DISCUSSION: WARD 2 REPRESENTATION FOR SCHOOL BOARD (CLAY)**
30. **DISCUSSION: FIVE STAR CREDIT UNION (JACKSON AREA FEDERAL CREDIT UNION). (STOKES)**
31. **DISCUSSION: UPDATE: WALTER DUTCH WELCH DRIVE (VIADUCT) (STOKES)**
32. **DISCUSSION: SAVANNA STREET/PAMPAS CIRCLE (CODE ENFORCEMENT) (PARKINSON; BROWN-THOMAS)**
33. **DISCUSSION: PUBLIC MEETING ON CITY FINANCES (HARTLEY)**
34. **DISCUSSION: LEGAL MATTERS (D. MARTIN)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

35. **MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE