CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 23, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**
   Mayor White called the meeting to order at 7:00 p.m.

2. **Invocation**
   The Invocation was given by Pastor Audrey Hall of Holy Temple Baptist Church

3. **Pledge of Allegiance**

4. **Roll Call**

Present:	Richard White, Mayor
	Erma Johnson, Alderwoman, Ward I
	Diandra Hosey, Alderwoman, Ward II
	Robert Amos, Alderman, Ward III
	Teresa Mack, Alderwoman, Ward IV
	David Moore, Alderman, Ward VI
	Roshunda Harris-Allen, Alderwoman-At-Large
	Angela Richburg, City Clerk
	Attorney John Scanlon
Absent:	Roschelle Gibson, Alderwoman, Ward V

5. **Presented Items**

   (a) **Discussion of Byram Basketball League - presented by Mark Hamlin and Chris Thompson of Diamond Club Sports**
   Motion to approve Diamond Club Sports running the upcoming Spring Basketball Season for the City of Byram at no cost to the City
   Moved by Alderman Harris-Allen
   Seconded by Alderman Moore
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

   (b) **Public Hearing to determine whether a request to add parcel no. 4851-104-2 to the previously approved Conditional Use for a Fleetway Market and Fuel Center on parcels 4851-104, 4851-104-10 and 4851-104-12 should be approved - Building Official Eric Munden**
   Mayor White opened the Public Hearing at 7:39 p.m. Persons who addressed the Board were Building Official Eric Munden, property owner Daniel Morris and, through its minutes, the DRC. An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no-one speaking. Mayor White closed the Public Hearing at 7:46 p.m.

Motion to approve with the same conditions stated in the original Order Approving Conditional Use
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(c) Approval of Site Plan for Blue Sky Carwash - Building Official Eric Munden
Motion to approve Site Plan
Moved by Alderman Johnson
Seconded by Alderman Moore
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(d) Approval to advertise for the Siwell Road Sewer Project and CDBG Drainage Project - Bart Ballard of Guest Consultants
Motion to approve advertising for bids for the Siwell Road Sewer Project and the CBDG Drainage Project
Moved by Alderman Moore
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

6. Approval of Consent Agenda Items
Motion to approve Consent Agenda with the finding that the items to be donated, auctioned and otherwise disposed of hold no value and are no longer used for municipal purposes
Moved by Alderman Harris-Allen
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(a) Approval of minutes of the Regular Work Session of the Mayor and Board of Aldermen held January 6, 2025 - City Clerk Angela Richburg

(b) Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held January 9, 2025 - City Clerk Angela Richburg

(c) Adoption of the new mileage reimbursement rates recommended by the Sate of Mississippi Department of Finance and Administration, effective January 1, 2024 - City Clerk Angela Richburg

(d) Acceptance of donation in the amount of $800.00 from Claude Raworth Car Consulting and Raworth and Harvel, LLC to sponsor a soccer field - City Clerk Angela Richburg

(e) Approval of Agreement with Election Systems & Software for Municipal Election Support (001-195-612)

(f) Approval of Agreement with Pharos Consulting for Municipal Election Support (001-195-612)

(g) Approval of payment in the amount of $30,000.00 to the Byram Chamber of Commerce, renewal of membership (100-550-646)

(h) Approval to dispose of the following: 3 Police Sirens that are broken: asset numbers 00437, 01342 and 01029 21 bullet-proof vests that are expired and not reusable: Serial #20647854, Serial #14053960, Serial# 20550249, Serial# 13082346, Serial# 11117350, Serial# 20787306, Serial# 20605468, Serial#14053961, Serial# 20554351, Serial# 05012615, Serial# 16042880, Serial# 11112028, Serial# 11112029, Serial#20552319, Serial# 20328334, Serial# 20605469, Serial# 20787305, Serial# 14115787, Serial# 14115788, Serial# 12194203, Serial# 12194202 - Police Chief David Errington

(i) Approval to dispose of vehicle #18-01, a 2018 Ford Taurus, VIN# 1FAHP2MKXJG104838 by auction – Chief David Errington

(j) Approval to donate vehicle #15-02, a 2015 Ford Taurus, VIN# 1FAHP2L89FG141120 with light bar (Asset # 01032) and siren (Asset # 01031) to Woodville Police Department – Chief David Errington

(k) Approval of payment in the amount of $240.00 to FBI National Academy Associates for 2025 Membership dues for Chief David Errington and Lieutenant Ricardo Kincaid (001-200-622)

(l) Approval for Officer Boris Joiner to attend the Emergency Narcotics Operations Course in Meridian, MS, February 10 - 14, 2025, with no registration fee and $340.00 estimated travel expenses (001-200-610)

(m) Approval of rental agreement renewal with RJ Young in the amount of $224.92 per month for 48 months for the PD main office printer/scanner/fax machine (001-200-650)

(n) Approval for Sergeant Detra Ward to attend the Regional Counterdrug Training Academy MS NAS in Meridian, MS on April 8 - 10, 2025, with no registration fees and $204.00 estimated travel expense (001-200-610)

(o) Approval of payment in the amount of $200.00 to Magnolia Rifle & Pistol Club, renewal of membership dues for James Aycox (001-195-622)

(p) Approval for Linnie Harrington to attend the IAED 40-Hr Basic Course in Jackson, MS, March 10-14, 2025, with a $395.00 registration fee that will be reimbursed by Standards and Trainings and no estimated travel expenses (001-200-611)

(q) Approval for 6 firefighters, Emmitt Bracey, Brian Frazier, Chance McNulty, Jamere Shelby, Christopher Stanford and Michael Sterling, to attend an EMT Refresher Course at AMR in Jackson, MS, February 10 - 13 at no cost to the city - Fire Chief Harry Horton

(r) Approval for firefighter Austin Brown to attend a 10-week EMT class starting March 10, 2025, with a $351.00 registration fee and no estimated travel expense (001-260-611)

(s) Approval of quote in the amount of $5,325.71 from Cooper Electric for a new 11.3HP Barmesa sewer pump in Byram Parkway (400-700-907)

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $728,830.78 from 1/3/25 to 1/15/25
Motion to approve Claims Docket
Moved by Alderman Hosey
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(b) Approval to hire a Certified Dispatcher at $14.69 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David Errington
Motion to hire Chicerah Harper as a Certified Dispatcher at $14.69 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by Alderman Harris-Allen
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(c) Approval of Special Event Application for "Operation Lunchboxes for Mudbugs", a fundraiser walk/run on April 6, 2025 to raise money for Byram Middle School lunch tabs, organized by Healing Touch Fitness
Motion to approve Special Event Application
Moved by Alderman Harris-Allen
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(d) Approval of Special Event Application from the Byram Chamber of Commerce, waiver of the $25.00 application fee and for the City to partner with the Chamber for a "Taste of Byram" event to be held June 14, 2025 at 130 Southpointe Drive
Motion to table until we receive a completed application and information on what is requested from the City
Moved by Alderman Johnson
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

(e) **Discussion of Agreement with Jacks Family Restaurant**

The Board of Aldermen went into Closed Session to see if Executive Session was warranted.

The Board voted to go into Executive Session to discuss a matter of economic development concerning a business within the municipality.

The Board of Aldermen took no action in Executive Session except to vote to leave Executive Session and re-enter Open Session

Motion to exit Executive Session and re-enter Open Session
Moved by Alderman Harris-Allen
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to approve the Development Agreement with Jack's Family Restaurant as revised
Moved by Alderman Moore
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

8. **Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*
No Public Comments

9. **Announcements**

(a) **Now until February 21st - Extra Table's March of the Mayors food collection drive - please bring 1 lb bags of rice to the designated drop off point at Vowell's Marketplace**

(b) **Tuesday, February 4th – Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at Cadence Bank, 5767 Terry Road**

(c) **Monday, February 10th – Regularly Scheduled Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**

(d) **Thursday, February 13th – Regularly Scheduled Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

(e) **Monday, February 17th - City Administrative Offices closed in observance of Presidents' Day**

(f) **Thursday, February 27th – Regularly Scheduled Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

10. Adjourn

Motion to adjourn at 8:36 p.m.

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Moore, Harris-Allen

APPROVED: ______________________ DATE: 2/14/25

Mayor Richard White

ATTEST: Angela E. Richburg DATE: 02/14/25

City Clerk Angel Richburg

CITY OF BYRAM

Claims Docket

01/03/2025 to 01/15/2025

JANUARY 24, 2025 CHECK RUN

Paid Claims:

PACKET # 8790	$472,156.13	01/10/2025 AGENDA RUN (A/P AUTOMATION)	Pages 1-2 attached
PACKET # 8805	$77,351.62	01/10/2025 AGENDA RUN (IN HOUSE)	Pages 3-4 attached
PACKET # 8810	$66.86	01/10/2025 AGENDA RUN (SEWER AUTOMATION)	Page 5 attached

Unpaid Claims:

PACKET # 8823	$102,021.96	01/24/2025 2nd A.P. (IN HOUSE)	Page 6 attached
PACKET # 8824	$44,932.44	01/24/2025 2nd A.P. (A/P AUTOMATION)	Pages 7-12 attached
PACKET # 8825	$32,301.77	01/24/2025 2nd A.P. (SEWER AUTOMATION)	Page 13 attached

Total Claims:	$728,830.78

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City of Byram, MS

Docket of Claims Register

APPKT008790 - AGENDA RUN (A/P AUTOMATION) 01/10/2025

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00732	ADCAMP, INC	DKT0038684					465,767.16
	12132024	2024 CITY OVERLAY PROJECT	Invoice	12/13/2024	2024 CITY OVERLAY PROJECT	001-301-912	465,767.16
00161	AT & T	DKT0038685					234.81
	8270396902	ACCT# 8310012904295 (CIRCUIT) 12/2	Invoice	12/29/2024	ACCT# 8310012904295 (CIRCUIT) 12/2	001-200-605	234.81
00048	CENTERPOINT ENERGY	DKT0038686					319.41
	FD01032025	ACCT# 6400010056-6 (FIRE) 11/25/24	Invoice	01/03/2025	ACCT# 6400010056-6 (FIRE) 11/25/24	001-260-630	319.41
00048	CENTERPOINT ENERGY	DKT0038687					48.83
	CH01032025	ACCT# 10679376-3 (GENERATOR) 11/2	Invoice	01/03/2025	ACCT# 10679376-3 (GENERATOR) 11/2	001-195-630	48.83
00048	CENTERPOINT ENERGY	DKT0038688					52.40
	PW01032025-1	ACCT# 9314167-9 (PUBLIC WORKS) 11	Invoice	01/03/2025	ACCT# 9314167-9 (PUBLIC WORKS) 11	001-301-630	26.20
						400-700-630	26.20
00048	CENTERPOINT ENERGY	DKT0038689					50.74
	PD01032025-2	ACCT# 6402101524-9 (POLICE) 11/25/	Invoice	01/03/2025	ACCT# 6402101524-9 (POLICE) 11/25/	001-200-630	50.74
00048	CENTERPOINT ENERGY	DKT0038690					173.61
	PD01032025	ACCT# 8751379-2 (POLICE) 11/25/24 -	Invoice	01/03/2025	ACCT# 8751379-2 (POLICE) 11/25/24 -	001-200-630	173.61
00052	COMCAST	DKT0038691					158.08
	PW12282024	ACCT# 8396 41 046 0073014 (01/03/2	Invoice	12/28/2024	ACCT# 8396 41 046 0073014 (01/03/2	001-301-605	79.04
						400-700-605	79.04
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0038692					102.00
	25458	MONTHLY MONITORING	Invoice	01/01/2025	MONTHLY MONITORING	001-195-605	45.90
						001-301-605	28.05
						400-700-605	28.05
0005	ENTERGY	DKT0038693					148.09
	405004810626	ACCT# 162483564 (POLICE - 2) 11/06/	Invoice	12/10/2024	ACCT# 162483564 (POLICE - 2) 11/06/	001-200-630	148.09
0005	ENTERGY	DKT0038694					1,166.09
	150006758280	ACCT# 112464243 (FIRE) 11/07/24 - 1:	Invoice	12/11/2024	ACCT# 112464243 (FIRE) 11/07/24 - 1:	001-260-630	1,166.09
0005	ENTERGY	DKT0038695					857.98
	125007916367	ACCT# 94799053 (POLICE) 11/06/24 -	Invoice	12/10/2024	ACCT# 94799053 (POLICE) 11/06/24 -	001-200-630	857.98
0005	ENTERGY	DKT0038696					579.37
	395005101683	ACCT# 200404150 (STATION #2) 11/12	Invoice	12/16/2024	ACCT# 200404150 (STATION #2) 11/12	001-260-630	579.37
0005	ENTERGY	DKT0038697					588.64
	440003420530	ACCT# 103157525 (CITY HALL) 11/07/:	Invoice	12/11/2024	ACCT# 103157525 (CITY HALL) 11/07/:	001-195-630	588.64

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
0005	ENTERGY	DKT0038698					939.56
	10019551256	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	12/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	939.56
00264	KENTWOOD SPRINGS	DKT0038699					91.95
	12083768 010525	PD WATER	Invoice	01/05/2025	PD WATER	001-200-505	91.95
00264	KENTWOOD SPRINGS	DKT0038700					11.99
	12277150 010425	PW WATER	Invoice	01/04/2025	PW WATER	001-301-505	5.99
						400-700-505	6.00
00341	MS STATE FIRE ACADEMY	DKT0038701					20.00
	12192024	MARCUS WHITE - MS TRAINEE AGILIT'	Invoice	12/19/2024	MARCUS WHITE - MS TRAINEE AGILIT'	001-260-611	20.00
00193	REPUBLIC SERVICES, INC	DKT0038702					460.05
	0823-001191539	PW BASIC SERVICE 12/01/2024 - 12/3:	Invoice	12/26/2024	PW BASIC SERVICE 12/01/2024 - 12/3:	001-301-685	460.05
00193	REPUBLIC SERVICES, INC	DKT0038703					385.37
	0823-001191458	PD BASIC SERVICE 01/01/2025 - 01/31	Invoice	12/26/2024	PD BASIC SERVICE 01/01/2025 - 01/31	001-200-685	385.37

Total Claims: 20 **Total Payment Amount: 472,156.13**

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APPKT008805 - AGENDA RUN (IN HOUSE) 01/10/2025

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02932	CITY OF BYRAM CADENCE GENEI	DKT0038664					24,392.39
	01092025-1	DEC 2024 & JAN 2025 PAYROLL & A/P	Invoice	01/09/2025	DEC 2024 & JAN 2025 PAYROLL & A/P	400-000-005	24,392.39
02932	CITY OF BYRAM CADENCE GENEI	DKT0038665					32,000.00
	01092025-2	TRANSFER TO CADENCE	Invoice	01/09/2025	TRANSFER TO CADENCE	001-000-380	32,000.00
02636	CIVIC PLUS, LLC	DKT0038666					7,188.00
	314066	ARCHIVE SOCIAL STANDARD 10/14/20	Invoice	10/14/2024	ARCHIVE SOCIAL STANDARD 10/14/20	001-195-681	7,188.00
03129	CONREX PROPERTY MANAGEME	DKT0038667					87.89
	INV0084850	CONREX PROPERTY MANAGEMENT	Invoice	01/07/2025	CONREX PROPERTY MANAGEMENT	400-000-156	87.89
01984	COURTYARD GULFPORT BEACHF	DKT0038668					526.00
	01032025-1	CONF# 75951302, DAVID ERRINGTON,	Invoice	01/03/2025	CONF# 75951302, DAVID ERRINGTON,	001-200-610	263.00
	01032025-2	CONF# 75951307, KEVIN TURNER, JAN	Invoice	01/03/2025	CONF# 75951307, KEVIN TURNER, JAN	001-200-610	263.00
03125	DILLON, KEVIN F.	DKT0038669					790.00
	4756	PO7822 Use of Force Investigation & A	Invoice	01/03/2025	PO7822 Use of Force Investigation & A	001-200-611	790.00
02689	HINDS COUNTY CHANCERY CLER	DKT0038670					35.00
	01082025	RECORDING FEE	Invoice	01/08/2025	RECORDING FEE	001-301-681	35.00
00385	HINDS COUNTY SCHOOL DISTRIC	DKT0038671					9,000.00
	01082025-2	PYMT 1 OF 40 - 16TH SECTION SCHOO	Invoice	01/08/2025	PYMT 1 OF 40 - 16TH SECTION SCHOO	001-301-640	9,000.00
00385	HINDS COUNTY SCHOOL DISTRIC	DKT0038672					150.00
	01082025-1	LEASE PROCESSING FEE	Invoice	01/08/2025	LEASE PROCESSING FEE	001-301-681	150.00
03127	JH SQUARED, LLC.	DKT0038673					0.28
	INV0084846	JH SQUARED, LLC.	Invoice	01/07/2025	JH SQUARED, LLC.	400-000-156	0.28
03126	MAY, WHITNEY	DKT0038674					104.29
	INV0084844	MAY, WHITNEY	Invoice	01/07/2025	MAY, WHITNEY	400-000-156	104.29
00007	MILLS, SCANLON, DYE & PITTMA	DKT0038675					631.00
	01022025	REIMBURSEMENT OF FILING FEES	Invoice	01/02/2025	REIMBURSEMENT OF FILING FEES	400-700-603	631.00
01107	MRPA	DKT0038676					510.00
	16688651	REGISTR - BILL MILEY, FEB 10-13, 2025	Invoice	12/30/2024	REGISTR - BILL MILEY, FEB 10-13, 2025	001-550-611	255.00
	16688658	LAKENDRICK POWELL, FEB 10-13, 202!	Invoice	12/30/2024	LAKENDRICK POWELL, FEB 10-13, 202!	001-550-611	255.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0038677					185.00
	01032025	REGISTR - ROBERT AMOS, MID WINTE	Invoice	01/03/2025	REGISTR - ROBERT AMOS, MID WINTE	001-100-611	185.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00542	NATCHEZ GRAND HOTEL	DKT0038678					1,001.70
	12312024-1	CONF# 45243732, BILL MILEY, FEB 10-:	Invoice	12/31/2024	CONF# 45243732, BILL MILEY, FEB 10-:	001-550-610	500.85
	12312024-2	CONF# 45243766, LAKENDRICK POWE	Invoice	12/31/2024	CONF# 45243766, LAKENDRICK POWE	001-550-610	500.85
00028	PETTY CASH CUSTODIAN / JULIA	DKT0038679					226.60
	01072025	REIMBURSEMENT TO PETTY CASH	Invoice	01/07/2025	REIMBURSEMENT TO PETTY CASH	001-195-505	10.56
						001-195-505	10.35
						001-195-505	9.93
						001-195-505	10.88
						001-195-505	10.65
						001-195-505	22.90
						001-195-505	20.91
						001-195-505	19.86
						001-195-505	10.56
						001-200-505	100.00
03128	RENU PROPERTY LLC	DKT0038680					55.86
	INV0084848	RENU PROPERTY LLC	Invoice	01/07/2025	RENU PROPERTY LLC	400-000-156	55.86
01402	ROOZEN, MICHAEL J.	DKT0038681					219.75
	1329731	A.P. RECEIVED & PAID DATE STAMPS	Invoice	01/02/2025	AP & PW RECEIVED & PAID DATE STAN	001-140-500	146.50
						400-700-500	73.25
03130	STEPHEN ALEXANDER	DKT0038682					65.86
	INV0084869	STEPHEN ALEXANDER	Invoice	01/07/2025	STEPHEN ALEXANDER	400-000-156	65.86
01597	U S POST OFFICE - BYRAM	DKT0038683					182.00
	01032025	ANNUAL P.O. BOX FEE FOR BOX # 7202	Invoice	01/03/2025	ANNUAL P.O. BOX FEE FOR BOX # 7202	001-195-608	182.00

Total Claims: 20 **Total Payment Amount: 77,351.62**

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City of Byram, MS

APPKT008810 - AGENDA RUN (SEWER AUTOMATION) 01/10/2025

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00048	CENTERPOINT ENERGY	DKT0038663					66.86
	PW01032025-2	ACCT# 11826065-2 (GENERATOR) 11/2	Invoice	01/03/2025	ACCT# 11826065-2 (GENERATOR) 11/2	400-700-630	66.86

Total Claims: 1 **Total Payment Amount: 66.86**

City of Byram, MS

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APPKT008823 - 01/24/2025 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02119	ATMOS ENERGY CORP	DKT0038704					72.78
	01172025	ACCT# 3063492252 (FIRE # 2) 09/17/2	Invoice	10/15/2024	ACCT# 3063492252 (FIRE # 2) 09/17/2	001-260-630	72.78
01003	CHRIS HAYNES ELECTRIC SUPPLY	DKT0038705					247.02
	1043391	CONTACTOR & OVERLOAD	Invoice	12/18/2024	CONTACTOR & OVERLOAD	400-700-577	247.02
00252	DEPARTMENT OF FINANCE AND	DKT0038706					13,123.75
	DEC2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	01/09/2025	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	13,123.75
02335	KIRK AUTO GROUP CHRYSLER DC	DKT0038707					85,694.00
	01022025	PO7654 2024-2025 STATE POLICE VEH	Invoice	01/02/2025	PO7654 2025 DODGE DURANGO CLOT	001-200-915	145.00
					PO7654 2025 DODGE DURANGO PPV	001-200-915	39,959.00
					PO7654 2025 DODGE DURANGO PPV !	001-200-915	2,915.00
	11142024	PO7655 TRUCK STD CREW CAB 4 WHE	Invoice	11/14/2024	PO7655 3.0L HURRICANE TWIN TURB(	001-200-915	2,480.00
					PO7655 FACTORY COLOR BLACK	001-200-915	225.00
					PO7655 TRUCK STD CREW CAB 4 WHE	001-200-915	39,970.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0038708					166.00
	DEC2024-1	CRIME STOPPERS	Invoice	01/09/2025	CRIME STOPPERS	001-000-104	166.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0038709					1,713.50
	DEC2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	01/09/2025	DUI OFFENSES/NON-ADJUDICATION	001-000-111	1,713.50
02096	MS DEPT OF REVENUE MOTOR V	DKT0038710					12.00
	01062025	TAG FOR NEW VEHICLE 25-01 (2025 D	Invoice	01/06/2025	TAG FOR NEW VEHICLE 25-01 (2025 D	001-200-696	12.00
00087	PRECISION DELTA COPRPORATIC	DKT0038711					59.00
	31237-2	TQ19	Invoice	08/22/2024	TQ19	001-200-503	59.00
02949	WASTE MANAGEMENT OF MISSI	DKT0038712					933.91
	3227373-0078-8	PO7846 CHRISTMAS DUMPSTER	Invoice	01/03/2025	PO7846 CHRISTMAS DUMPSTER	001-301-685	933.91

Total Claims: 9 **Total Payment Amount: 102,021.96**

Docket of Claims Register

City of Byram, MS

APPKT008824 - 01/24/2025 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0038713					4,251.22
	14QH-XJJ7-MGQM	PO7847 FD BOOTS AND TACTICAL PAI	Invoice	01/13/2025	PO7847 FD BOOTS FOR FIRE CHIEF	001-260-535	144.90
					PO7847 FD TACTICAL PANTS FOR ASS	001-260-535	86.97
	1J4X-H1VT-TVC7	HOODED TACTICAL JACKET	Invoice	01/06/2025	HOODED TACTICAL JACKET	001-260-535	53.99
	1JX1-XYGV-GTNH	PO7828 FD BEANIES, JACKETS & WORI	Invoice	01/04/2025	PO7828 FD 6 ROLL PACK OF SCOTCH	001-260-500	12.20
					PO7828 FD BEANIES, JACKETS & WORI	001-260-535	3,899.16
	1WX6-13GF-QYR3	FILE ORGANIZERS	Invoice	01/06/2025	FILE ORGANIZERS	001-110-500	54.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0038714					4,245.00
	12004	PD & COURT SOFTWARE FOR FEBRUAI	Invoice	01/02/2025	PD & COURT SOFTWARE FOR FEBRUAI	001-110-650	849.00
						001-200-650	3,396.00
02563	ARVEST BANK	DKT0038715					3,406.63
	2418282 01092025	NOTE #2418282 DUMP TRUCK PAYME	Invoice	01/09/2025	NOTE #2418282 DUMP TRUCK PAYME	001-301-820	3,394.18
						001-301-830	12.45
00006	AUTO TRIM DESIGNS	DKT0038716					630.00
	I-114314	PO7843 Auto Trim Designs	Invoice	01/10/2025	PO7843 Police Graphics City of Byram	001-200-915	450.00
					PO7843 Tint 2 Front Rollups Lumar ATI	001-200-915	120.00
					PO7843 Upper Windshield Tint Strip	001-200-915	60.00
01804	B & G AUTOBODY	DKT0038717					3,368.90
	789	MOUNT & BALANCE TIRES (4 @ $10 E/	Invoice	10/04/2024	MOUNT & BALANCE TIRES (4 @ $10 E/	001-200-570	40.00
	792	PO7808 Front Suspension & Steer Gea	Invoice	10/09/2024	PO7808 Calibration/Veh21-02	001-200-570	300.00
					PO7808 Four Wheel Alignment /Veh21	001-200-570	79.95
					PO7808 Front Suspension & Steer Gea	001-200-570	600.00
					PO7808 Hazardous Waste Removal/Ve	001-200-570	5.00
					PO7808 Oil Change/Veh21-02	001-200-570	70.00
					PO7808 Stabilizer bar with interceptor,	001-200-570	1,350.00
	851	PO7824 Dodge Durango Brakes and Rc	Invoice	01/03/2025	PO7824 Dodge Durango Brakes and Rc	001-200-570	192.00
					PO7824 Dodge Durango Brakes and Rc	001-200-570	187.49
					PO7824 Dodge Durango Oil Change Ve	001-200-570	70.00
	852	PO7819 Ford Truck Mechanical Labor \	Invoice	01/02/2025	PO7819 Brakes and Rotors Parts Veh. 2	001-200-570	172.46
					PO7819 Brakes and Rotors Veh. 22-05	001-200-570	192.00
					PO7819 Oil Change Veh. 22-05	001-200-570	70.00
	856	MOUNT & BALANCE TIRES (4 @ $10 E/	Invoice	01/02/2025	MOUNT & BALANCE TIRES (4 @ $10 E/	001-200-570	40.00
01803	BLUE 360 MEDIA	DKT0038718					700.52
	IN2411245870	MS CRIMINAL & TRAFFIC LAW 2024-2(	Invoice	12/27/2024	MS CRIMINAL & TRAFFIC LAW 2024-2(	001-110-505	227.42
						001-200-505	473.10

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02061	BOOTS & MORE	DKT0038719					1,303.94
	6541	PO7794 (9) PAIRS OF WORK BOOTS FO	Invoice	01/03/2025	PO7794 (9) PAIRS OF WORK BOOTS FO	001-190-535	100.00
						001-280-535	179.95
						001-301-535	589.00
						001-550-535	295.00
						400-700-535	139.99
01992	C SPIRE BUSINESS SOLUTIONS	DKT0038720					5,436.34
	0000684790-78	PHONES - ALL DEPARTMENTS	Invoice	12/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.84
						001-190-605	168.41
						001-195-605	1,170.73
						001-200-605	1,896.13
						001-260-605	1,236.18
						001-280-605	168.41
						001-301-605	336.82
						400-700-605	336.82
01197	CINTAS CORPORATION #210	DKT0038721					89.22
	4216793703	UNIFORM RENTALS	Invoice	01/03/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4217427512	UNIFORM RENTALS	Invoice	01/09/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
00052	COMCAST	DKT0038722					286.22
	FD01092025	ACCT# 8396 41 046 0114198 (01/13/2	Invoice	01/09/2025	ACCT# 8396 41 046 0114198 (01/13/2	001-260-605	286.22
01763	FIRE EQUIPMENT SERVICES	DKT0038723					1,094.19
	4507	PO7836 FD 2025 FORD EXPLORER CO	Invoice	01/07/2025	PO7836 FD 2025 FORD EXPLORER CO	001-260-915	412.78
	4512	PO7849 FD REPAIRS TO ENGINE 1	Invoice	01/14/2025	PO7849 FD REPAIRS TO ENGINE 1	001-260-570	681.41
00913	FIRST NATIONAL BANK OF OMAH	DKT0038724					15.99
	INV287168601	ZOOM MEETINGS 01/02/2025 - 02/01	Invoice	01/02/2025	ZOOM MEETINGS 01/02/2025 - 02/01	001-110-681	7.99
						001-195-681	8.00

Docket of Claims Register **APPKT008824 - 01/24/2025 2nd A.P. (A/P AUTOMATION)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0038725					5,412.80
	NP67725508	VEHICLE FUEL FOR 12/30/2024 - 01/0!	Invoice	01/06/2025	VEHICLE FUEL FOR 12/30/2024 - 01/0!	001-140-525	25.08
						001-200-525	1,867.88
						001-260-525	134.90
						001-280-525	46.60
						001-301-525	241.63
						001-550-525	153.57
						400-700-525	390.20
	NP67761795	VEHICLE FUEL FOR 01/06/2025 - 01/1:	Invoice	01/13/2025	VEHICLE FUEL FOR 01/06/2025 - 01/1:	001-190-525	47.21
						001-200-525	1,630.71
						001-260-525	316.78
						001-280-525	37.87
						001-301-525	278.75
						001-550-525	123.74
						400-700-525	117.88
02826	GANNETT MEDIA CORP	DKT0038726					108.12
	0006859912	2025 BUDGET	Invoice	12/31/2024	2025 BUDGET	001-195-615	108.12
00090	HOME DEPOT CREDIT SERVICES	DKT0038727					92.55
	2022880	SHEATHING PLY (CRIBBING FOR E-2)	Invoice	01/09/2025	SHEATHING PLY (CRIBBING FOR E-2)	001-260-570	50.58
	6023265	SATIN NICKEL DEADBOLT COMBO PACI	Invoice	01/15/2025	SATIN NICKEL DEADBOLT COMBO PACI	001-301-560	41.97

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0038728					8,325.00
	122249	PO7835 Innovative Computer Solution	Invoice	09/01/2024	PO7835 Cloud Server Hosting (Septem	001-200-681	250.00
	122250	PO7834 Innovative Computer Solution	Invoice	09/01/2024	PO7834 ICS Cloud Server Host (Septen	001-200-681	350.00
	122572	PO7833 Innovative Computer Solution	Invoice	11/01/2024	PO7833 ICS Cloud Physical Servers	001-200-681	250.00
	122573	PO 7832 Innovative Computer Solutior	Invoice	11/01/2024	PO 7832 Cloud Server Hosting	001-200-681	350.00
	122897	ICS CLOUD SERVER HOSTING/365 BAC	Invoice	01/01/2025	ICS CLOUD SERVER HOSTING/365 BAC	001-100-650	448.00
						001-110-650	295.00
						001-120-650	64.00
						001-140-650	516.00
						001-190-650	46.50
						001-195-650	351.50
						001-200-650	642.00
						001-260-650	413.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
	122898	MONTHLY SERVICE CONTRACT	Invoice	01/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	122899	PO7829 Innovative Solutions,Inc	Invoice	01/01/2025	PO7829 Innovative Solutions,Inc 3 Old	001-200-681	250.00
	122900	PO7827 Innovative Computer Solution	Invoice	01/01/2025	PO7827 Server Hosting	001-200-681	350.00
00531	JACKSON DATA	DKT0038729					263.00
	INV45423	TAX FORMS & ENVELOPES	Invoice	01/14/2025	1095-C RECIPIENT BLANK TOP	001-195-505	36.00
					1099 2 UP DOUBLE WINDOW ENVELO	001-195-505	12.50
					1099 3 UP DOUBLE WINDOW ENVELO	001-195-505	55.00
					1099 MISC 2 UP REC COPY B	001-195-505	12.00
					1099 NON EMPLOYEE COMP 4 PT	001-195-505	38.00
					W2 4 UP QUAD DBLE WINDOW ENVEL	001-195-505	37.50
					W2 4 UP QUAD EMPLOYEE B/2/C/2	001-195-505	36.00
					W2 4 UP QUAD EMPLOYER 1/D	001-195-505	36.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00069	JACKSON PAPER	DKT0038730					682.83
	1402923	JANITORIAL SUPPLIES & COPY PAPER	Invoice	01/03/2025	CENTERPULL PAPER TOWELS	001-195-510	39.72
					COPY PAPER	001-195-500	159.20
					HAND SOAP	001-195-510	93.00
					HEAVY DUTY LARGE TRASH BAGS	001-195-510	51.57
					OFFICE TRASH BAGS	001-195-510	61.48
					TOILET TISSUE	001-195-510	44.40
	1403117	PAPERTOWELS, TRASH LINERS, DISINFI	Invoice	01/06/2025	PAPERTOWELS, TRASH LINERS, DISINFI	001-200-510	233.46
01784	MS ELEVATOR, LLC	DKT0038731					650.00
	3991	PO7848 FD SEMI ANN. SERV., RELIEF P	Invoice	01/01/2025	PO7848 FD ANNUAL RELIEF PRESSURE	001-260-650	275.00
					PO7848 FD SEMI ANNUAL SERVICE	001-260-650	375.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0038732					523.06
	1676-248425	WIPER BLADES	Invoice	12/04/2024	WIPER BLADES	001-200-570	40.78
	1676-248427	WIPER BLADES	Invoice	12/04/2024	WIPER BLADES	001-200-570	40.78
	1676-251636	BATTERY	Invoice	12/23/2024	BATTERY	001-200-570	197.98
	1676-251665	CAPSULE	Invoice	12/24/2024	CAPSULE	001-200-570	45.54
	1676-253543	BATTERY	Invoice	01/06/2025	BATTERY	001-200-570	197.98
02782	RAYNER, BRITTANY CAMILLE	DKT0038733					1,056.55
	1990	PO7826 REPAIR OF 2016 CHEV 2500 B	Invoice	01/14/2025	PO7826 REPAIR OF 2016 CHEV 2500 B	001-301-570	1,056.55
00089	REVELL HARDWARE	DKT0038734					68.05
	196634/4	CLAW HAMMER, MAG NUT	Invoice	01/03/2025	CLAW HAMMER, MAG NUT	001-301-504	18.56
	196662/4	VP 50: 1 FUEL 32 OZ	Invoice	01/06/2025	VP 50: 1 FUEL 32 OZ	001-301-505	8.99
	196726/4	TAN SABER, SCREWDRIVER BIT SET 30	Invoice	01/07/2025	TAN SABER, SCREWDRIVER BIT SET 30	001-280-505	23.78
	196860/4	INSECT BUG STOP	Invoice	01/14/2025	INSECT BUG STOP	001-550-505	16.72
00901	ROBERT J YOUNG COMPANY INC	DKT0038735					1,265.05
	INV7269461	CH BLACK & WHITE/COLOR COPIES 11	Invoice	12/15/2024	CH BLACK & WHITE/COLOR COPIES 11	001-100-500	3.66
						001-140-500	89.22
						001-195-650	189.12
	INV7295780	PD RECORDS COPIES 12/01/2024 - 12/	Invoice	01/02/2025	PD RECORDS COPIES 12/01/2024 - 12/	001-200-650	228.82
	INV7295781	PD PATROL COPIES 12/01/2024 - 12/3:	Invoice	01/02/2025	PD PATROL COPIES 12/01/2024 - 12/3:	001-200-650	63.75
	INV7295782	PD DISPATCH COPIES 10/01/2024 - 12/	Invoice	01/02/2025	PD DISPATCH COPIES 10/01/2024 - 12/	001-200-650	130.98
	INV7295783	PD CID COPIES 12/01/2024 - 12/31/20	Invoice	01/02/2025	PD CID COPIES 12/01/2024 - 12/31/20	001-200-650	63.75
	INV7295784	COURT COPIES 12/01/2024 - 12/31/2C	Invoice	01/02/2025	COURT COPIES 12/01/2024 - 12/31/2C	001-110-650	213.75
	INV7314571	12/15/2024 - 01/14/2025	Invoice	01/15/2025	12/15/2024 - 01/14/2025	001-100-500	2.29
						001-110-500	0.12
						001-140-500	28.19
						001-195-650	251.40
03108	SOUND BILLING, LLC	DKT0038736					100.46
	2286-2	OIL CHANGE	Invoice	11/25/2024	OIL CHANGE	001-301-570	100.46
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0038737					444.25
	01022025	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	01/02/2025	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	444.25

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0038738					458.80
	33164	EMBROIDERY, SHIRTS	Invoice	01/03/2025	EMBROIDERY, SHIRTS	001-200-535	181.84
	33178	EMBROIDERY, SHIRT, NAME PLATES	Invoice	01/06/2025	EMBROIDERY, SHIRT, NAME PLATES	001-200-535	94.97
	33209	UNIFORM	Invoice	01/08/2025	UNIFORM	001-200-535	181.99
03021	TK ELEVATOR CORPORATION	DKT0038739					653.75
	6000768117	PO7837 FD INSTALL CAR STOP SWITCH	Invoice	12/26/2024	PO7837 FD INSTALL CAR STOP SWITCH	001-260-560	653.75

Total Claims: 27 **Total Payment Amount: 44,932.44**

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City of Byram, MS

Docket of Claims Register

APPKT008825 - 01/24/2025 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02414	DIVERSIFIED COMPANIES, LLC	DKT0038740					4,515.80
	5886-PE	PO7825 UTILITY POSTAGE ESCROW RE	Invoice	01/03/2025	PO7825 UTILITY POSTAGE ESCROW RE	400-700-608	4,100.00
	65674	PO7831 PRINT PROCESS MAIL DECEMI	Invoice	12/30/2024	PO7831 PRINT PROCESS MAIL DECEMI	400-700-681	415.80
01616	FLUID PROCESS & PUMPS, LLC	DKT0038741					18,585.00
	0029448	PO7684 NEW CONTROL PANEL SHOP L	Invoice	01/03/2025	PO7684 NEW CONTROL PANEL SHOP L	400-700-907	4,615.00
	0029449	PO7693 SHOP PUMP STATION (2) PUN	Invoice	01/03/2025	PO7693 SHOP PUMP STATION (2) PUN	400-700-907	13,970.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0038742					250.00
	INV2025125	PO7844 ANNUAL COMMUNICATIONS	Invoice	01/10/2025	PO7844 ANNUAL COMMUNICATIONS	400-700-650	250.00
02350	HYDRA SERVICE, INC	DKT0038743					1,738.00
	184816	PO7790 PW SHOP PUMP RENTAL 12-1	Invoice	01/15/2025	PO7790 PW SHOP PUMP RENTAL 12-1	400-700-640	1,738.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0038744					240.00
	122898-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	01/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0038745					59.97
	1676-252490	O'REILLY DEF	Invoice	12/31/2024	O'REILLY DEF	400-700-505	19.98
	1676-253486	MOTOR OIL	Invoice	01/06/2025	MOTOR OIL	400-700-505	39.99
02531	PICKERING FIRM, INC	DKT0038746					5,000.00
	0096547	PROFESSIONAL SERVICES FROM 11/24	Invoice	01/03/2025	PROFESSIONAL SERVICES FROM 11/24	400-700-602	5,000.00
00089	REVELL HARDWARE	DKT0038747					151.96
	196651/4	PLIERS, HACK SAW, COUPLING, BALL/P	Invoice	01/03/2025	PLIERS, HACK SAW, COUPLING, BALL/P	400-700-505	96.04
	196769/4	PVC PIPE, ADAPTER, COUPLINGS	Invoice	01/09/2025	PVC PIPE, ADAPTER, COUPLINGS	400-700-505	36.93
	196833/4	DISCONNECT A/C 30A FUSIBLE	Invoice	01/13/2025	DISCONNECT A/C 30A FUSIBLE	400-700-556	18.99
02728	SHEPPARD SERVICES, LLC	DKT0038748					1,746.92
	SI-3246	PO7810 INSTALL A HIGH TIDE	Invoice	12/28/2024	PO7810 INSTALL A HIGH TIDE	400-700-577	1,746.92
00898	SOUTHERN HOSE & INDUSTRIAL	DKT0038749					14.12
	258936	3 MALE CAM X FNPT ALUM	Invoice	01/15/2025	3 MALE CAM X FNPT ALUM	400-700-577	14.12

Total Claims: 10 **Total Payment Amount: 32,301.77**

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A GAS STATION/CONVENIENCE STORE ON PROPERTY LOCATED AT THE INTERSECTION OF DAVIS ROAD AND SIWELL ROAD, BEING PARCEL NO. 4851-104-2, IN A DISTRICT ZONED C-3, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Fleetway Market, the issue of whether a Conditional Use allowing a gas station/convenience store on the property described herein, which property is located in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a gas station/convenience store in a district zoned C-3, on said property located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104-2, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant was previously granted a conditional use on adjacent Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12 allowing a gas station/convenience store in a district zoned C-3 in the City of Byram, Hinds County, Mississippi with certain conditions and has since entered into a contract to purchase the additional Parcel No. 4851-104-2.

WHEREAS, the Applicant advises the City the real property is owned by Singh Sumerjit and Applicant is planning a gas station/convenience store on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its January 16, 2025, meeting, did make certain findings in its minutes, and did recommend in writing approval by the Board of Aldermen of the request for Conditional Use with the same conditions from the previous conditional use granted to Applicant at the November 14, 2024 Mayor and Board of Aldermen meeting for Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12. Therefore the DRC did recommend approval by the Board of Aldermen of the request for additional Conditional Use for Parcel No. 4851-104-2 with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for January 23, 2025, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its January 16, 2025, meeting, had reviewed the Application and did make certain findings in its minutes, and did recommend approval in writing with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; 7) no sale of Kratom products or any paraphernalia; and 8) certificate of occupancy will not be granted until the police station lease is agreed upon;

and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the January 23, 2025, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on January 23, 2025, and received comments and heard evidence presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for the subject property located at the intersection of Davis Road and Siwell Road, being Parcel No. 4851-104-2, in the City of Byram, Hinds County, Mississippi allowing a gas station/convenience store in a district zoned C-3 is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.

2. The written recommendation of the DRC is advisory in nature.

3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.

4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Service Station: Any premises that is primarily used for retail sale of gasoline and other petroleum products or automobile accessories and incidental services including facilities for lubricating, washing (either automatic or by hand) and cleaning, or otherwise servicing automobiles and light trucks. This term shall not include premises where heavy vehicular repair activities such as engine overhauls, painting or body work are conducted." See also: "Convenience Store: A store of not more than 3,000 square feet of retail sales area, not counting storage, which deals in grocery items of a convenience nature."

5. The subject property described herein, below, is within a zoning district zoned C-3:

   See attached published notice. Otherwise, located at the intersection of Davis Road and Siwell Road, being Parcel No. 4851-104-2, City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.

8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the Applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the following additional conditions:
    a. closing time of 10:00 p.m. on weekdays and 11:00 p.m. on weekends;
    b. removal of the 20 feet wide front access easement from Old Davis Road;
    c. installation of an FDC connection and a new fire hydrant;
    d. landscape buffering between Byram Learning Center and the store;
    e. lighting compatible with adjoining property;
    f. installation of security cameras with a minimum 30 days of property storage;
    g. no sale of Kratom products or any paraphernalia;
    h. certificate of occupancy will not be granted until the police station lease is agreed upon;

    ____

    ____

    ____.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 23rd day of

January, 2025.

The foregoing Order, having been reduced to writing, Alderman Johnson moved that said Order be adopted. Alderman Harris-Allen seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Amos (Ward 3) voted:	AYE
Alderman Mack (Ward 4) voted:	AYE
Alderman Gibson (Ward 5) voted:	ABSENT
Alderman Moore (Ward 6) voted:	AYE
Alderman Harris-Allen (At-large) voted:	AYE

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 23rd day of January, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

AFFIDAVIT OF PUBLICATION

Julie Kraft
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

01/02/2025

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 01/02/2025

Amy Kolott
Legal Clerk

Nicole Jacobs
Notary, State of WI, County of Brown

8-21-26
My commission expires

Publication Cost:	$16.57	
Tax Amount:	$0.00	
Payment Cost:	$16.57	
Order No:	10888558	# of Copies:
Customer No:	1010689	1
PO #:	January 23 Hearing	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, January 23, 2025 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not Parcel No. 4851-104-2, may be included in the conditional use that was granted on November 14, 2024 for a convenience store and gas station on Parcels 4851-104-12, 4851-104-10 and 4851-104, at the corner of Siwell Road and Davis Road in the City of Byram, MS.

1/2/2025 10888558

FLEETWAY market

Subject: Fleetway Market Conditional Use Request for additional Parcel 4851-104-2

City of Byram,

I am writing to request an addition to the previously approved Conditional Use for the development and operation of a Fleetway Market and Fuel Center in the City of Byram. Initially, approval was granted for Parcels 4851-104, 4851-104-10, and 4851-104-12. Recently, we were able to secure a contract on an additional property and are now requesting Conditional Use approval to include parcel, 4851-104-2, in our development plans.

Adjusting the site plan to include this additional parcel will enhance the scope and functionality of our proposed development and any future development, allowing us to better serve the Byram community. The amended development plan will continue to offer fuel, essential goods, excellent food options, and a City of Byram Police Precinct as previously agreed upon.

I kindly request your approval of this amendment to include Parcel 4851-104-2.

Thank You,

Daniel Morris
Fleetway Market

City of Byram
DRC Meeting January 16, 2025, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use-For Fleetway Market-gas station w/convenience store
2. Site Plan Review for the carwash at Blue Sky

Present:
Eric Munden, Building Official
Bill Miley, Director of Public Works
Cmdr Kevin Turner
Chief David Errington
Ricky Thompson, Code Enforcement
Cheri Bridges, Administrative Assistant

1. Conditional Use-For Fleetway Market-gas station w/convenience store near Davis Rd and Siwell Rd (they purchased additional land that was not included on the original Conditional Use application

   The DRC reviewed the application for a conditional use all members were in agreement that the conditional use should be granted with the same conditions from the November 14th 2024 meeting

2. Site Plan Review for the carwash at Blue Sky on the Frontage Rd
   The DRC reviewed the site plan.

   Recommend approval-with satisfactory completion of the engineer's recommendations.

Approved: ______________________

Date: ______________________

City of Byram
DRC Meeting October 17, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional use for Fleetway Market- gas station w/convenience store near Davis Rd. and Siwell Rd.

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Capt. Kevin Turner
Fire Marshall Michael Sterling
Ricky Thompson, Code Enforcement
Cheri Bridges, Administrative Assistant

1. Conditional use for Fleetway Market- gas station w/convenience store near Davis Rd. and Siwell Rd.
   DRC Members recommend approval with the following conditions:
   - The DRC recommends closing @ 10:00 pm on weekdays and 11:00 pm on weekends.
   - Remove front access easement 20ft wide from Old Davis Rd.
   - The Fire Department recommends an FDC connection, new fire hydrant.
   - Landscape buffering between Byram Learning Center and the Store.
   - Lighting compatible with adjoining property.
   - PD recommends cameras with 30 days of proper storage.
   - No sale of Kratom products or any paraphernalia.

Approved: BM

Date: 9/17/24


PUBLIC NOTICE
THIS PROPERTY BEING
CONSIDERED FOR
NDITIONAL USE.
FOR FURTHER
INFORMATION CALL
PLANNING & ZONING
601-372-7791

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director
Department of Finance and Administration LW

DATE: January 2, 2025

SUBJECT: Mileage Reimbursement Rate has increased Effective January 1, 2025

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobiles be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The U. S. General Services Administration (GSA) website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2025**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

Mode of Transportation	Reimbursement rate per mile
If no Government owned vehicle is available	$0.70
If a Government owned vehicle is available	$0.21

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at Demetra.Hayes@dfa.ms.gov.

January 13th, 2025
Re: Municipal Election Support
Quote # - ESS-1711

Angela Richburg (City Clerk)
City of Byram
5901 Terry Rd
Post Office Box 720222
Byram, MS 39272
Phone: 601-968-7747
e-mail: arichburg@byram-ms.us

Dear Ms. Richburg,

ES&S is pleased to offer to you the following pricing for your 2025 Municipal Election Support.

April 1st, 2025, Municipal Primary Election Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $7,710.00

April 22nd, 2025, Municipal Primary Election Runoff Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $7,415.00

June 3rd, 2025, Municipal General Election Support
Electionware Laptop Rental
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $7,710.00

Election Day Ballots - $0.29/each
Absentee Ballots - $0.36/each

Considerations that impact pricing:
1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.
4. Any applicable sales taxes have not been included in pricing and are the responsibility of the customer.

Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

Election Official Approval

Bill Lowe
Election Systems & Software
102 Business Park Drive Suite G
Ridgeland, MS 39157
Phone – 601-922-2476
Fax – 601-922-8475

Pharos
CONSULTING SERVICES

ELECTIONS SUPPORT AGREEMENT

FOR CITY OF BYRAM ELECTIONS 2025

This agreement is to define the terms and conditions under which election consulting services will be provided by Pharos Consulting Services to City of Byram for training and support in the Statewide Election Management System (SEMS), assistance with ES&S election services, and election support during the 2025 Municipal Elections.

Training/Support Services Overview

- Based on services provided in previous election cycles, Pharos is proposing a block of 5 hours with Madalan Lennep, PMP. Consulting rate is $100.00/hour. Only actual hours used will be billed. This agreement is for the services as listed above and begins the date the agreement is signed by City of Byram. Phone calls will be billed in 15 minute increments.

The Pharos consultant working on this effort is an independent contractor and not an agent of the Mississippi Secretary of State's Office. The information provided by Pharos consultants cannot be construed as an official opinion. Additionally, exposure to city information including any purchase, procedure, or process, in this effort is not in any way an approval from the Mississippi Secretary of State's Office.

Calls or text messages may be placed to Madalan Lennep at 601-209-9254 or emails may be sent to madalan@pharoscs.com. Calls will be returned the same day if possible and guaranteed to be returned the next business day.

Agreed to by:

City of Byram — 1/23/25
Date

Agreed to by:
Madalan Lennep — 1/17/2025
Pharos Consulting Services — Date

Instrument Prepared By and Return To:
R. Ryan Daugherty, Esquire
Dentons Sirote PC
2311 Highland Avenue South
Birmingham, AL 35205
(205) 930-5100
MS Bar No. 102275

The City of Byram, Mississippi:
Byram City Hall
5901 Terry Road
Byram, MS 39272-0222
Attention: Mayor Richard White

Indexing Instructions:
SW Corner of SW ¼ of SE ¼ of Section
13 T4N R1W

Jack's:
Jack's Family Restaurants, LP
124 West Oxmoor Road
Birmingham, AL 35209
Attn: Real Estate Taxes
205-945-8167

Property Derivation:
Book 6611 at Page J06
Book 3586 at Page 654

STATE OF MISSISSIPPI)
HINDS COUNTY)

Map & Parcel No: 4851-104-12 and 4851 -104-10
Property Address: 67359 Siwell Road, Jackson, MS

DEVELOPMENT AGREEMENT

This AGREEMENT (this "**Agreement**") is made and entered into effective as of the 23rd day of January, 2025 ("Effective Date"), by and between **The City of Byram, MS ("City")**, and **Jack's Family Restaurants, LP**, a Delaware limited partnership (**"Jack's"**).

WITNESSETH:

WHEREAS, Jack's has a contract to purchase the property legally described on Exhibit "A" ("**Jack's Parcel**"); and

WHEREAS, in order to develop the Jack's Parcel, The City has agreed to extend its public sanitary sewer lines to a point on the Jack's Parcel, this grants Jack's the right and ability to connect to the public sewer lines in order to operate its restaurant on the Jack's Parcel.

NOW THEREFORE, in consideration of the premises and the respective agreements, promises, representations and warranties of the parties hereto, City and Jack's agree as follows:

1. Extension of Sewer Line.

Commencing on the date Jack's purchases the Jack's Parcel, the City agrees, at its expense to extend the public sanitary sewer line ("City Work") to a point on the Jack's Parcel highlighted in red on Exhibit "B" attached hereto ("Sewer Line Extension"). In order for the Sewer Line Extension to be completed prior to the opening of the Jack's restaurant on the Jack's Parcel, the City must make all reasonable efforts complete the Sewer Line Extension no later than April 4, 2025, except for any instance of force majeure or circumstances beyond the City's control which would make completion of the Sewer Line not feasible or impossible by April 4; in such case, the City covenants to complete the Sewer Line as soon as possible thereafter and to keep Jack's regularly informed as to the progress. The parties acknowledge the Sewer Line Extension is part of the City public sewer lines, but the City also hereby grants Jack's easement rights as may be required to utilize the public sewer lines on the Jack's Parcel and, if needed, to connect any sewer manholes that may exist on the Jack's Parcel.

2. Private Agreement.

2.1 Covenants Running with the Land. The rights, privileges and easements herein granted are for the non-exclusive use, enjoyment and benefit of Jack's, future owners of Jack's Parcel and their respective employees, tenants, subtenants, licensees, invitees, and business guests The Easements and the rights and privileges herein granted are covenants running with the title to and benefit the Jack's Parcel pursuant to the terms herein.

2.2 Modifications. The parties, by mutual written agreement executed by authorized representatives, may terminate or modify this Agreement; provided that these rights, privileges and the Easements granted herein shall continue subject to the other provisions of this Agreement, until said written termination or modification shall have been recorded in the Recording Office of the Judge of the Probate Court, Hinds County, Mississippi.

3. Miscellaneous Provisions.

3.1 Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be personally delivered or sent to the following addresses by registered or certified mail, postage prepaid, return receipt requested, or by a recognized overnight delivery service and shall be deemed received (i) if personally delivered, the date of delivery to the address of the person to receive such notice, (ii) if mailed, three (3) business days after the date of posting by U.S. Mail, or (iii) if given by Federal Express, Airborne Express or a similar overnight delivery service, the following business day.

If to CITY:	THE CITY OF BYRAM, MISSISSIPPI Byram City Hall 5901 Terry Road Byram, MS 39272-0222 Attention: Mayor Richard White Email: rwhite@byram-ms.us
If to JACK'S:	JACK'S FAMILY RESTAURANTS, LP 124 West Oxmoor Road Birmingham, AL 35209 Attention: Jim Avery Email: javery@eatatjacks.com

Addresses and contact persons for notice may be changed from time to time by written notice to all other parties.

3.2 Rights and Remedies. It is expressly understood and agreed that upon a breach of this Agreement by any party, the nonbreaching party shall have any and all rights and remedies for such breach at law or in equity, including injunctive relief; provided that such nonbreaching party shall not be entitled to bring or maintain an action to terminate this Agreement.

3.4 General Provisions. This Agreement shall be interpreted according to the laws of the State of Mississippi. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision. In the event any provision of this Agreement is held to be unenforceable or invalid for any reason, this Agreement shall remain in full force and effect and enforceable in accordance with its terms disregarding such enforceable or invalid provision. This Agreement shall be binding and shall inure to the benefit of the parties hereto, and their respective heirs, executors, administrators, personal representatives, successors, successors in title and assigns. With respect to all provisions of this Agreement, time is of the essence. The captions or headings in this Agreement are made for convenience and general reference only and should not be construed to describe, define or limit the scope and intent of the provisions of this Agreement. This Agreement may be executed in one or more counterparts, each of which shall be an original and taken together shall constitute one and the same document. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document. All parties hereto, and their counsel, have read and fully negotiated all of the language used in this Agreement. The parties acknowledge that, because all parties and their counsel participated in negotiating and drafting this Agreement, no rule of construction shall apply to this Agreement which construes ambiguous and unclear language in favor of or against any party because such party drafted this Agreement. As used in this Agreement, the word "including" means "including without limitation." References to any party in the singular shall include the plural and references to any party in the plural shall include the singular.

[Signatures on Following Pages]

IN WITNESS WHEREOF, the parties hereto have set their hands under seal effective as of the date first above written.

THE CITY OF BYRAM, MISSISSIPPI

By: ____________________
Name: RICHARD G WHITE
Its: MAYOR

STATE OF MISSISSIPPI)
:
COUNTY OF HINDS)

I, the undersigned authority, a Notary Public in and for said county and state, hereby certify that RICHARD WHITE whose name as the MAYOR of **The City of Byram, Mississippi,** is signed to the foregoing Development Agreement and who is known to me, acknowledged before me on this day that, being informed of the contents of said document, s/he, as such Mayor and with full authority, executed the same voluntarily on the day the same bears date for and as the act of said MAYOR.

WITNESS my hand and seal, this 23rd day of January, 2024.

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 101942 JULIA KRAFT Commission Expires April 15, 2028 HINDS COUNTY

Julia Kraft
Notary Public
My commission expires: April 15, 2028

JACK'S FAMILY RESTAURANTS, LP

By:__________________________________
Name: K. Todd Bartmess
Its: CEO

STATE OF ALABAMA)

COUNTY OF JEFFERSON)

I, the undersigned, Notary Public in and for said County in said State, hereby certify that K. Todd Bartmess, whose name as CEO of Jack's Family Restaurants, LP, a Delaware limited partnership, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he, as such officer and with full authority, executed the same voluntarily for and as the act of said limited partnership.

Given under my hand this the _______ day of _________________, 2024.

____
Notary Public
My commission expires:________________

EXHIBIT A

JACK'S PARCEL

A 3.7 acre tract of land, beginning at the SW Corner of the SW ¼ of the SE ¼ of Section 13. T4N, R1W, run thence North 541 feet to a point in the center of the Byram and Raymond Gravel Road (as laid out in November, 1933); thence South 67 degrees East along the center line of said road 326 feet to a point; thence run South 408 feet to a point on the South line of said Section 13; thence run West 300 feet to the point of beginning. It is the intent to describe and convey that property described in Deed Book 1588 at Page 95 thereof, Office of the Chancery Clerk of Hinds County, Mississippi, at Jackson, Mississippi.

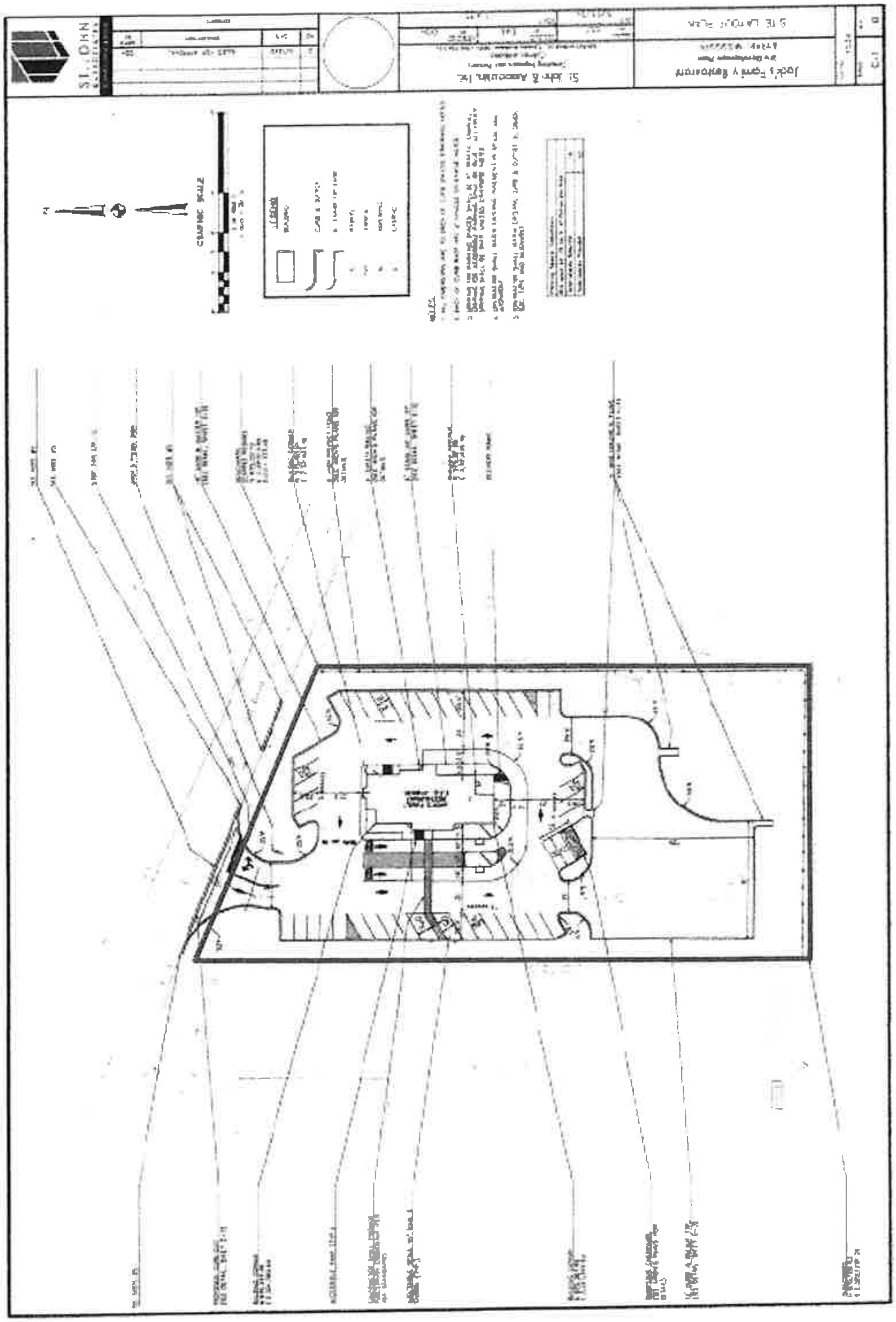
LESS AND EXCEPT (Book 6420 at Page 610):

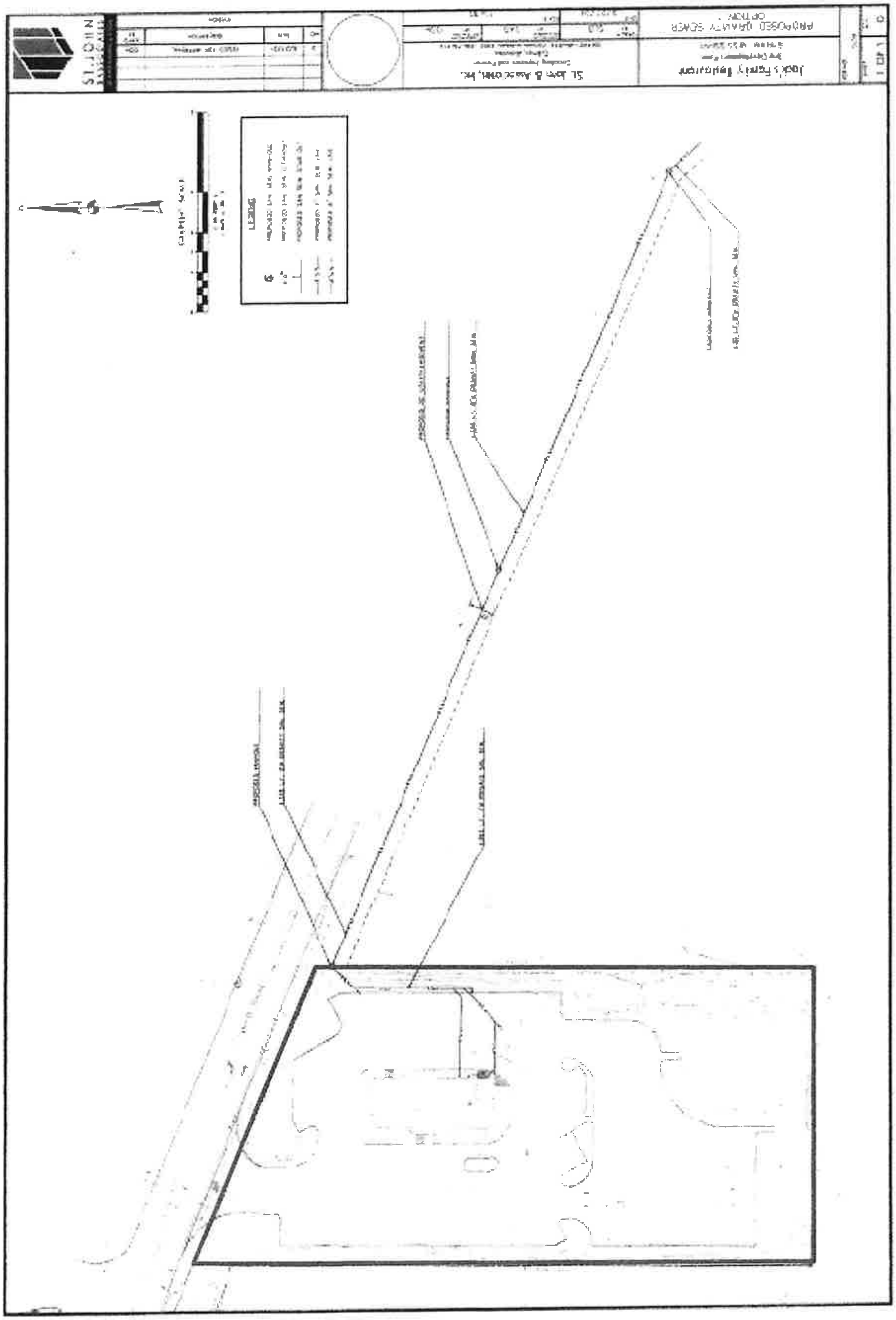
A 0.866 acre-tract situated in the Southwest ¼ of the Southeast ¼ of Section 13, Township 4 North, Range 1 West, First Judicial District of Hinds County, Mississippi and more particularly described by metes and bounds, to-wit:

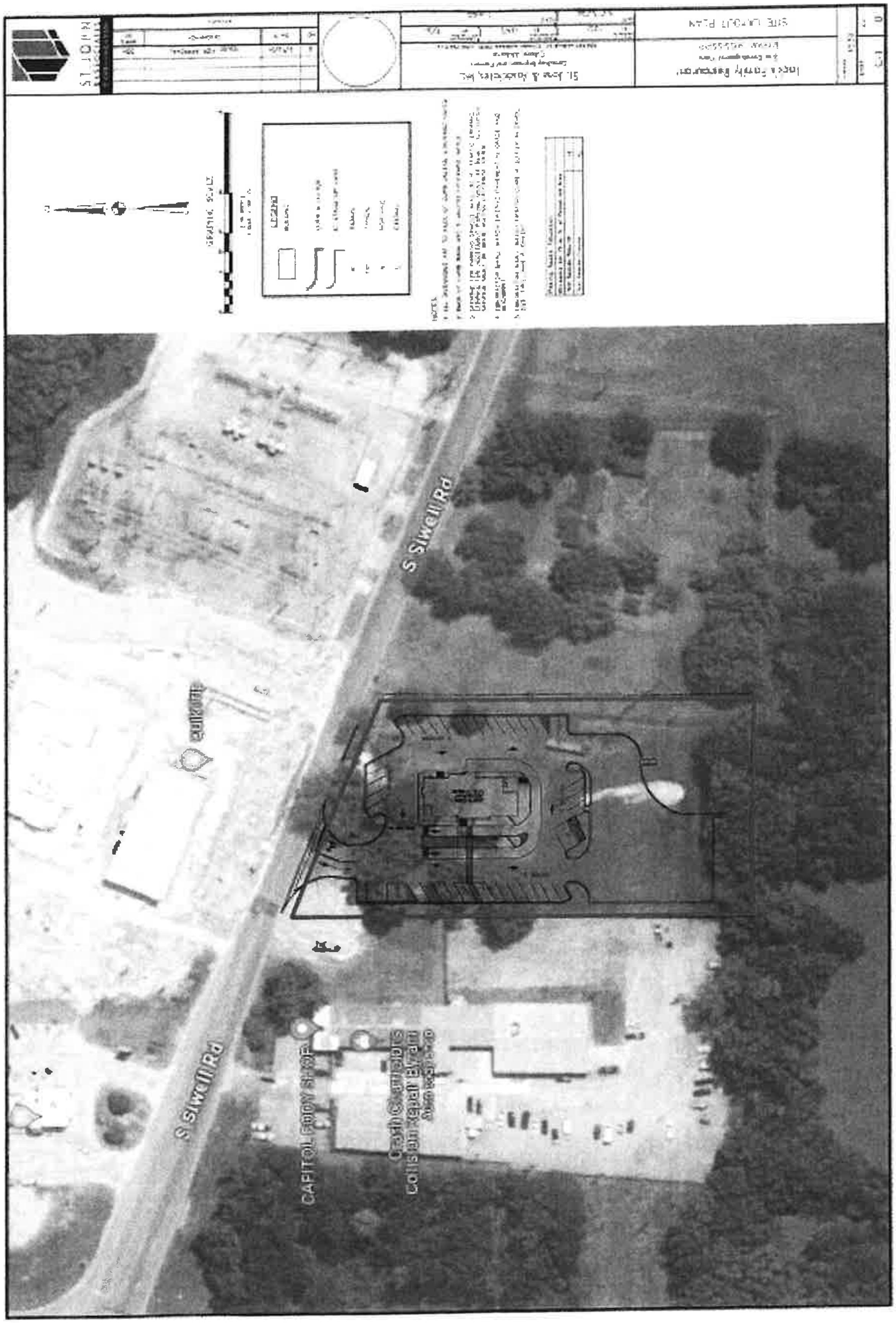
Beginning at an iron pin marking the Southwest corner of the Southwest ¼ of the Southeast ¼ of said Section 13 and the Southwest corner of that property described in Deed Book 3586 at Page 654 of record in the office of the Chancery Clerk in said county; thence North along the west line of said property 468.4 feet to the South right of way of Siwell Road (Byram Road); thence South 71 degrees 04 minutes East along said right of way 90.5 feet to a found MDOT concrete monument; thence leaving said south right of way, South 00 degrees 42 minutes West, 440.2 feet to the South line of said Section 13; thence North 89 degrees 15 minutes West along the South line of said Section 13 a distance of 80.3 feet to the Point of Beginning; containing 37,720 square feet/0.866 acres, more or less.

EXHIBIT B

SEWER LINE EXTENSION




Jack's Family Restaurant
St. John & Associates, Inc.
Consulting Engineers and Planners
PROPOSED GRAVITY SEWER
ST. JOHN


S Siwell Rd
S Siwell Rd
CAPITOL BODY SHOP