

PIKE COUNTY BOARD OF COMMISSIONERS

P.O. Box 377 • 77 Jackson Street
Zebulon, GA 30295

J. Briar Johnson, Chairman
Tim Daniel, Commissioner
Tim Guy, Commissioner
Jason Proctor, Commissioner
James Jenkins, Commissioner

Brandon Rogers, County Manager
Angela Blount, County Clerk

Regular Meeting AGENDA

Tuesday, November 30, 2021 - 6:30 PM

Courthouse, Main Courtroom, 16001 Barnesville Street, Zebulon, Georgia

Courthouse Doors on East/South Sides open at 6:00 p.m. Town Hall Meeting at 6:15 p.m

1. CALL TO ORDER

Chairman J. Briar Johnson

2. INVOCATION

Karen Brentlinger

3. PLEDGE OF ALLEGIANCE

Chairman J. Briar Johnson

4. APPROVAL OF THE AGENDA - (O.C.G A. § 50-14-1 (e) (1))

5. APPROVAL OF THE MINUTES

- a. Minutes of the November 10, 2021 Regular Monthly Meeting.
- b. Minutes of the November 10, 2021, Executive Session.

6. INVITED GUESTS - None

7. REPORTS FROM COMMISSIONS, DEPARTMENTS, COMMITTEES, AUTHORITIES

- a. Monthly Reports submitted from County Departments and County Authorities, including a Revenue/Expenditure Statement for all departments, and a summary check register.

There are no Department reports as they will be provided during the first Board meeting in December. Revenue/Expenditure Statements and Detail Check Register is included.

Financial Reports

- b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$2,192,888.88
Fire Dept. Donations	\$6,420.27
Cash Reserve Account	\$307,602.41
Jail Fund	\$37,730.91
E-911 Fund	\$208,046.52
DATE Fund	\$41,544.91
Juvenile Court Fund	\$12,373.54

Residential Impact Fee	\$1,136,814.27
Commercial Impact Fees	\$192,752.14
C.A.I.P Fund	\$38,233.27
General Obligation SPLOST Tax Bond Sinking Fund, 2016	\$593,956.61
L.M.I.G. Grant (DOT)	\$531,021.97

- c. County Manager Comments.
- d. Commissioner Reports.
- e. County Attorney Report to Commissioners.

8. UNFINISHED BUSINESS - None

9. NEW BUSINESS

- a. Consider Variance Application refund in the amount of \$200.00
- b. Receipt of Notice of Intention to Introduce Local Legislation regarding Redistricting.
- c. **PUBLIC HEARING:** To receive public input regarding REZ-21-05. Leigh Ann Minter ETAL, owner and Tricia Gwyn applicant are requesting to rezone property located on the southwest side of US Highway 19, Meansville GA 30256. The subject property has 5.52 +/- acres and is located in Landlot 214 in the 8th Land District of Pike County. It is further defined as a portion of Parcel ID 071 059. Applicant and owner are requesting the property to be rezoned from A-R, Agricultural-Residential to R-18 Single-Family Residential to allow for two building lots with a minimum lot size of two acres and a minimum house size of 1,800 square feet. Commission District 3, Commissioner Jason Proctor.

Action: Discuss/Approve/Deny

- d. **PUBLIC HEARING:** To receive public input regarding REZ-21-06. H. Ray Grizzard, owner and applicant is requesting to rezone property located at 10605 US Highway 19, Zebulon GA 30295. The subject property has 1.52+/-acres and is located in Landlot 33 in the 2nd Land District of Pike County. It is further defined as Parcel ID 065 034. Applicant and owner are requesting the property to be rezoned from C-2 General Commercial to C-3 Heavy Commercial to allow for the construction of mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

- e. **PUBLIC HEARING:** To receive public input regarding REZ-21-07. Carrie Johnson, owner and Ronnie Johnson applicant are requesting to rezone property located at 1776 US Highway 41, Milner GA 30257. The subject property has 30.87+/-acres and is located in Landlot 155 in the 7th Land District of Pike County. It is further defined as a of Parcel ID 087 045 & 087 045 A. The applicant and owner are requesting the property to be rezoned from A-R, Agricultural-Residential to M-2B Heavy Manufacturing for future industrial development. Commission District 3, Commissioner Jason Proctor.

Action: Discuss/Approve/Deny

- f. **PUBLIC HEARING:** To receive public input regarding REZ-21-08. Mt. Nebo Baptist church Trustees, owner and Southern Cousins Properties, LLC applicant are requesting to rezone property located at 13576 US Highway 19, Zebulon GA 30295. The subject property has 7.44+/-acres and is located in Landlot 91 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 111 & 075 111 D. Applicant and owner are requesting the

property to be rezoned from C-2 General Commercial to C-3 Heavy Commercial to allow for the construction of mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

- g. **PUBLIC HEARING:** To receive public input regarding SE-21-12. Mt. Nebo Baptist church Trustees, owner and Southern Cousins Properties, LLC applicant are requesting permission via special exception to allow a self-storage facility in the US Hwy 19 & US Hwy 41 Overlay District, located at 13576 US Hwy 19, Zebulon, GA 30295. The subject property has 7.44+/-acres and is located in Landlot 91 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 111 & 075 111 D. Commission District: 4, Commissioner: James Jenkins.

Action: Discuss/Approve/Deny

- h. **PUBLIC HEARING:** To receive public input regarding REZ-21-09. Frances Chapman, owner and Keith Ballard applicant are requesting to rezone property located at 15177 US Highway 19, Zebulon GA 30295. The subject property has 12.80+/-acres and is located in Landlot 104 in the 2nd Land District of Pike County. It is further defined as Parcel ID 074 089 & 074 089 A. Applicant and owner are requesting the property to be rezoned from A-R Agricultural-Residential to C-3 Heavy Commercial to allow for the construction of a mixed commercial development including mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

- i. **PUBLIC HEARING:** To receive public input regarding SE-21-13. Frances Chapman, owner and Keith Ballard applicant are requesting permission via special exception to allow a self-storage facility in the US Hwy 19 & US Hwy 41 Overlay District, located at 15177 US Hwy 19, Zebulon, GA 30295. The subject property has 12.80+/-acres and is located in Landlot 104 in the 2nd Land District of Pike County. It is further defined as Parcel ID 074 089 & 074 089 A. Commission District: 4, Commissioner: James Jenkins.

Action: Discuss/Approve/Deny

- j. **PUBLIC HEARING:** To receive public input regarding REZ-21-10. David Nix, owner and Keith Ballard applicant are requesting to rezone property located at 54 Wilder Road, Zebulon GA 30295. The subject property has 3.89+/-acres and is located in Landlot 92 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 112. Applicant and owner are requesting the property to be rezoned from A-R Agricultural-Residential to C-3 Heavy Commercial to allow for the construction of a mixed commercial development including mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

- k. **PUBLIC HEARING:** To receive public input regarding SE-21-14. David Nix, owner and Keith Ballard applicant are requesting permission via special exception to allow a self-storage facility in the US Hwy 19 & US Hwy 41 Overlay District, located at 54 Wilder Road, Zebulon, GA 30295. The subject property has 3.89+/-acres and is located in Landlot 92 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 112. Commission District: 4, Commissioner: James Jenkins.

Action: Discuss/Approve/Deny

- l. **PUBLIC HEARING:** To receive public input regarding Text Amendments of the Pike County Code of Ordinances Title XV: Land Usage, Chapter 155 Subdivisions and Chapter 156 Zoning Code, the text amendments will be to multiple Sections of each Chapter in

reference to the Platting Authority of Pike County.

Action: Discuss/Approve/Deny the First Reading

- m. **PUBLIC HEARING**: To receive public input regarding the adoption of the 2021 update to the Pike County, Georgia Official Zoning Map in accordance with the Pike County Zoning Code.

Action: Discuss/Approve/Deny the First Reading

- 10. PUBLIC COMMENT - None**
- 11. EXECUTIVE SESSION - None**
- 12. ADJOURNMENT**

Agenda subject to revision.

PIKE COUNTY BOARD OF COMMISSIONERS

Minutes of the November 10, 2021, Regular Monthly Meeting.

SUBJECT:

Minutes of the November 10, 2021 Regular Monthly Meeting.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Minutes of the November 11, 2021 BOC RMM

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda

**REGULAR MONTHLY MEETING
PIKE COUNTY BOARD OF COMMISSIONERS**

The Pike County Board of Commissioners held its Regular Monthly Meeting on Wednesday, November 10, 2021 at 9:00 a.m. in the Courthouse, Main Courtroom, at 16001 Barnesville Street, Zebulon. Chairman Briar Johnson convened the meeting and Commissioners Tim Daniel, Tim Guy, Jason Proctor and James Jenkins attended. County Manager Brandon Rogers County Attorney Rob Morton and County Clerk Angela Blount were also present. (O.C.G.A. § 50-14-1(e) (2)).

- 1. **CALL TO ORDER..... Chairman J. Briar Johnson**
- 2. **INVOCATION.....Ben Maxedon**
- 3. **PLEDGE OF ALLEGIANCE..... Chairman J. Briar Johnson**
- 4. **APPROVAL OF THE AGENDA - (O.C.G A. § 50-14-1 (e) (1))**

County Manager addressed the Board requesting to amend the agenda to remove under Item 6. Invited Guest - Cody Beaton and to remove under Item 10. Public Comment - Ruth Chandler.

Motion/second by Commissioners Daniel/Proctor to approve the amended agenda, motion carried 5-0.

- 5. **APPROVAL OF THE MINUTES - (O.C.G.A. § 50-14-1(e) (2))**
 - a. Minutes of the October 26, 2021, Regular Monthly Meeting.
 - b. Minutes of the October 26, 2021, Executive Session.
 - c. Minutes of the October 28, 2021, Special Called Meeting.

Motion/second by Commissioners Guy/Daniel to approve the October 26, 2021, Regular Monthly Meeting minutes, the October 26, 2021, Executive Session minutes, and the October 28, 2021, Special Called Meeting minutes, motion carried 5-0.

6. INVITED GUEST

- a. Employee Recognition
Cody Beaton (removed at the approval of the agenda)

David Neal was recognized by County Manager Brandon Rogers for 20 years of service to Pike County in the Sheriff’s Department. CM Rogers stated the Sheriff could not do his job without certain employees and Major David Neal is one of those employees. Sheriff Jimmy Thomas stated Major Neal is more than an employee but a friend. Sheriff Thomas noted Major Neal is responsible for the other half of the Sheriff’s Department and does a fantastic job. Major Neal works 24/7. Major Neal finished his bachelor’s degree this year. County Manager Rogers and Sheriff Thomas thanked Major Neal for his years of service. Major Neal was presented with a 20-year certificate and pin.

7. REPORTS FROM COMMISSIONS, DEPARTMENTS, COMMITTEES, AUTHORITIES

- a. Monthly Reports submitted from County Departments and County Authorities, including a Revenue/Expenditure Statement for all departments and a summary check register.
Motion/second by Commissioners Daniel/Guy to accept the Department Reports, motion carried 5-0.
- b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$2,721,103.45
Fire Dept. Donations.....	\$6,420.16
Cash Reserve Account.....	\$307,597.27
Jail Fund	\$37,085.20
E-911 Fund	\$151,742.54
DATE Fund	\$43,325.93
Juvenile Court Fund.....	\$12,298.33
Residential Impact Fee	\$1,129,574.72
Commercial Impact Fees	\$192,747.44
C.A.I.P FUND	\$38,232.63
General Obligation SPLOST Tax Bond Sinking Fund, 2016.....	\$203,015.66
L.M.I.G. Grant (DOT).....	\$531,019.65

- c. County Manager Comment

County Manager Brandon Rogers addressed the Board asking if they would like to do a Christmas luncheon this year for the employees. CM Rogers stated he would like to do something like has been done in the past, choosing a local facility that offers multiple days for employees to choose what day they would like to go.

Motion/second by Commissioners Proctor/Guy to approve an Employee Christmas Luncheon, motion carried 5-0.

County Manager Brandon Rogers noted the state contract is now available for the F-150 trucks. The Board approved \$52k in the budget for the vehicles. CM Rogers would like to purchase two new F-150 trucks, one for use in Planning and Development and one for use in Public Works. Both trucks would be stock 4x4 extended cab trucks to keep the cost at a minimum.

d. Commissioner Reports

District 1 – Commissioner Daniel – No report.

District 2 – Commissioner Guy stated he received a call regarding Roberts Quarters Road, the dirt side on the end of Highway 109, the ditches need attention.

District 3 – Commissioner Proctor thanked Todd Goolsby and the guys at Public Works for taking care of the roads last week. Proctor thanked all the Veterans that were present at the meeting for their service.

District 4 – Commissioner Jenkins – No report.

At-Large Chairman Briar Johnson reminded everyone the county offices will be closed tomorrow, November 11, 2021, in observance of Veterans Day. Johnson thanked all the Veterans for their service.

e. County Attorney Report to Commissioners

County Attorney Rob Morton addressed the Board stating they all have received an email from the County Manager Brandon Rogers where the County has received the packet from the outside counsel regarding the National Opioid Settlements. All participating local governments need to adhere to the Memorandum of Understanding, MOU, related to the distribution and use of the settlement funds that is in connection with the Resolution. Morton noted this does not have to be addressed today, the deadline is a date in December and if the Board would like to entertain it at their night meeting in November, that can be done. If the Board wants to move forward with it today, the resolution that has been recommended by the outside counsel will need to be approved. Their recommendation specifically indicates they are asking the Board to agree to be bound by the MOU which has the unanimous support of the attorney's representing all Georgia's litigation of local government entities and agree to participate in the National Distributor and J & J Settlements. With the recommendation they also want the Board to appoint a liaison, a duly appointed representative, of the County for the purposes of agreeing to be bound by the Memorandum of Understanding and participating in the National Distributor and J & J Settlements. County Attorney Morton recommends the Board to appoint County Manager Brandon Rogers as the liaison since he is the budget officer.

Motion/second by Commissioners Daniel/Proctor to approve the resolution to adhere to the Memorandum of Understanding presented by the outside counsel and appoint County Manager Brandon Rogers as the representative for the County, motion carried 5-0.

8. UNFINISHED BUSINESS - NONE

9. NEW BUSINESS

- a. Approve/deny renewal of alcohol license (Retail Sales – beer and wine) for Jason Mask d/b/a/ Frank's Filling Station, 6764 Hwy. 362 Concord, GA. *Applicant has met criteria.*

Motion/second by Commissioners Guy/Daniel to approve, motion carried 5-0.

- b. Approve/deny issuance of alcohol license (Retail Sales – beer) for Marcus Kyzer d/b/a 3K Enterprises Inc, 10030 Hwy 19 North, Zebulon, GA. *Applicant has met criteria.*

Motion/second by Commissioners Daniel/Proctor to approve, motion carried 5-0.

- c. Approve/deny renewal of alcohol license (Retail Sales – beer and wine) for Saifullah Bhamani d/b/a The Rock Store, 4131 Hwy 19 South, Meansville, GA. *Applicant has met criteria.*

Motion/second by Commissioners Guy/Proctor to approve, motion carried 5-0.

- d. Approve/deny the 2022 Board of Commissioners Regular Monthly Meeting Schedule.

Motion/second by Commissioners Daniel/Proctor to approve the 2022 Board of Commissioners Regular Monthly Schedule, motion carried 5-0.

- e. Approve/deny the 2022 Holiday Schedule.

Motion/second by Commissioners Daniel/Guy to approve the 2022 Holiday Schedule, motion carried 5-0.

- f. Approve/deny extending Library Board terms.

County Manager Brandon Rogers stated the Board of Trustees is requesting an extension of Cynthia Ralwins term for one year to expire on December 31, 2023, in addition the Board is requesting a two-

year extension of Joy Walker to extend her term to expire on December 31, 2024. This will place the Board on a rotating schedule and keep a maximum of no more than three members terms expiring in one calendar year.

Motion/second by Commissioners Guy/Daniel to approve extending the Library Board terms, motion carried 5-0.

- g. Consider Appeals Application refund in the amount of \$200.00.

County Manager Brandon Rogers stated this appeal was submitted and heard by the Board of Appeals at their meeting on October 21, 2021. While the public did not speak at the meeting, Mr. Reeves was allowed to present his case to the Board of Appeals, and it was determined there was no appealable action therefore the appeal was dismissed.

Motion/second by Commissioners Proctor/Guy to deny the Appeals Application refund, motion carried 5-0.

- h. Approve/deny the acceptance of the Delinquency Prevention Grant.

County Manager Brandon Rogers recommendation is to accept the grant. This grant was submitted to the Commissioner’s office from Juvenile Court. This grant is the same grant that Juvenile Court received last year and did not use the funding.

Motion/second by Commissioners Daniel/Proctor to accept the Delinquency Prevention Grant, motion carried 5-0.

- i. **PUBLIC HEARING:** To receive public input regarding REZ-21-04- Pine Valley Concrete Company, Inc./Frank Bahin, Jr, applicant and Howard M. Rawlings, Jr. owner, are requesting to rezone a portion of property located on Rawlins Road, Zebulon, GA 30295. The subject property is located in Landlot 220 of the 8th Land District of Pike County. The subject property is further identified as Parcel ID: 068-027 ZZA and consists of 28.76+/-acres, only 14.36+/- acres is being requested to be rezoned. Applicant and owner are requesting the property to be rezoned from A-R, Agricultural-Residential to M-2B, Manufacturing-Heavy for a small concrete batch plant. Commission District: District 1st. Commissioner District: Tim Daniel. FEMA Data: Does not lie within the flood zone.

Pike County Planning and Development Director, Jeremy Gilbert, stated the request before the Board is to rezone 14.36 acres of the 28.76 acres from A-R Agricultural-Residential to MB-2 Manufacturing-Heavy to operate a small concrete plant on the subject property on Rawlins Road. On the remaining of the property not asking for rezoning, there are six large chicken houses that are currently inoperable. The applicant and owner applied for a special exception for a temporary concrete plant for the same property earlier this year and that application was denied by the Board of Commissioners on July 27, 2021. The staff recommends denial of the rezoning request to M-2B. However, should the Board approve this request, Mr. Gilbert has some conditions he recommends. County Attorney Rob Morton stated for the matter of record the County did receive a letter dated November 5, 2021, from the attorneys on behalf of the applicant and included in that letter was an Exhibit A: Constitutional Objection which is standard in these types of cases. Also, the County has received eight exhibits that are being made part of the record today.

<u>In Favor</u>	<u>Opposed</u>
Ben Vaughn	Harvey Booker
Dusty Turner	Patricia Beckham
Charlton Boyt	Virginia Terry
Trisha Ann Boyt	
Beverly Martin	

Ben Vaughn stated he does not see the rules and regulations for the conduct of this hearing present at the hearing. County Attorney Rob Morton stated this is available online and made available for the public.

Motion/second by Commissioners Proctor/Jenkins to deny REZ-21-04, motion carried 5-0.

Commissioner Proctor stated the reason for denial is it must be contrary to the purpose of Chapter 156. The rezoning is contrary to the purpose of Chapter 156 as its located on a local road and the area is predominantly residentially zoned properties. The site is in violation of the zoning code. They constructed the concrete plant without the property zoning approval or permits. Citations and violations were issued against the applicant.

- j. **PUBLIC HEARING:** To receive public input regarding Capital Improvements Element (CIE) Annual Update, pursuant to the Georgia Development Impact Fee Act and the Development Impact Fee Compliance Requirements of the Georgia Department of Community Affairs.

Pike County Planning and Development Director, Jeremy Gilbert, stated before them is a resolution to transmit the Capital Improvements Element (CIE) Annual Update to the local regional commission for approval by Department of Community Affairs, DCA. The Board is being asked to approve the

transmittal resolution that will allow Mr. Gilbert to transmit to DCA for review and once sent back, the Board will be presented with an adoption resolution. The adoption resolution is what maintains the local qualified government status which allows the County the opportunity to receive State funding for various projects. This is required by State law to be done.

In Favor

Opposed

No one came forth.

No one came forth.

Motion/second by Commissioners Daniel/Guy to approve the transmittal resolution, motion carried 5-0.

10. PUBLIC COMMENT

- a. Ruth Chandler to address the Board presenting letter from Animal Shelter Board regarding SPLOST. (removed at the approval of the agenda)

11. EXECUTIVE SESSION

- a. Commissioner Jason Proctor requests Executive Session for discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee or interviewing applicants for the position of the executive head of an agency, as provided in O.C.G.A. § 50-14-3(b)(2), germane to county employees.
- b. County Manager Brandon Rogers requests Executive Session for consultation with the County Attorney, or other legal counsel, to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved, as provided in O.C.G.A. §50-14-2(1), germane to potential litigation.

Motion/second by Commissioners Guy/Proctor to adjourn Regular Session and enter into Executive Session at 10:01 a.m., motion carried 5-0.

CLOSED MEETING AFFIDAVIT

[A copy of the affidavit must be filed with the minutes of the meeting]

STATE OF GEORGIA
COUNTY OF PIKE

AFFIDAVIT OF PIKE COUNTY BOARD OF COMMISSIONERS

Members of the Pike County Board of Commissioners, being duly sworn, state under oath that the following is true and accurate to the best of his/her knowledge and belief:

1.

The Pike County Board of Commissioners met in a duly advertised meeting on 11-10-2021.

2.

During such meeting, the Board voted to go into closed session.

3.

The executive session was called to order at 10:01 a.m.

4.

The subject matter of the closed portion of the meeting was devoted to the following matter(s) within the exceptions provided in the open meetings law:

Yes Consultation with the county attorney, or other legal counsel, to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1);

No Discussion of tax matters made confidential by state law as provided by O.C.G.A. § 50-14-2(2) and _____ *insert the citation to the legal authority making the tax matter confidential*);

No Discussion of the future acquisition of real estate as provided by O.C.G.A. § 50-14-3(4);

Yes Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee or interviewing applicants for the position of the executive head of an agency, as provided in O.C.G.A. § 50-14-3(b)(2);

No Other – Germane to authorizing negotiations to purchase, dispose of or lease property.

Pike County Board of Commissioners:

Tim Daniel, Commissioner	(L.S.)
Tim Guy, Commissioner	(L.S.)
Jason Proctor, Commissioner	(L.S.)
James Jenkins, Commissioner	(L.S.)
J. Briar Johnson, Chairman	(L.S.)

This the 10th day of November, 2021.

Sworn to and subscribed

Before me this 10th day of November, 2021.

Robert L. Morton
Morton & Morton Associates
County Attorney and Notary Public

My commission expires: August 14, 2022 .

Motion/second by Commissioners Guy/Proctor to adjourn Executive Session and enter into Regular Session at 10:45 a.m., motion carried 4-0. (Commissioner Daniel left at the end of Executive Session due to a prior scheduled appointment)

12. ADJOURNMENT

Motion/second by Commissioners Proctor/Jenkins to adjourn at 10:46 a.m., motion carried 4-0.

J. Briar Johnson, Chairman

Angela Blount, County Clerk

PIKE COUNTY BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Bank Balances
▣ Exhibit	Balance Sheet
▣ Exhibit	Date Fund Register
▣ Exhibit	General Fund Check Register
▣ Exhibit	Revenue and Expenditure Statement
▣ Exhibit	Sales Tax History and Splost Report

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda

PIKE COUNTY BANK BALANCES	As of 11/3/2021	As of 11/24/2021
GENERAL FUNDS		
General Fund	2,721,103.45	2,192,888.88
Pike County Fire Department Donations	6,420.16	6,420.27
Pike County Jury Account	-2,080.00	-2,005.00
Pike County Cash Reserves	307,597.27	307,602.41
Pike County Defendant Cash Bond Account		
SPECIAL REVENUE FUNDS		
Pike County Jail Construction	37,085.20	37,730.91
E-911 Operation	151,742.54	208,046.52
Pike County Federal Seizure Fund	131,453.12	131,455.33
Pike County Drug Abuse Treatment & Education	43,325.93	41,544.91
Pike County Juvenile Court	12,298.33	12,373.54
CAPITAL PROJECT FUND		
Residential Impact Fee	1,129,574.72	1,136,814.27
Commercial Impact Fee	192,747.44	192,752.14
American Rescue Plan	1,841,969.23	1,842,000.01
L.M.I.G. Grant - DOT	531,019.65	531,021.97
C.A.I.P. Fund	38,232.63	38,233.27
CDBG Grant Fund STATE	500.00	500.00
CDBG Grant Fund COUNTY	2,379.45	37,236.95
SPLOST FUND		
S.P.L.O.S.T. 2016-2022	203,015.66	593,956.61
S.P.L.O.S.T. Construction	1,168,467.47	1,040,320.78
GRAND TOTAL	8,516,852.25	8,348,893.77

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 100 General Fund	
Type: Assets	
Cash In Bank-General Fund	2,192,888.88
General-Cash Reserves	307,602.41
Cash In Bank-Jury	-2,005.00
Cash In Bank - Cash Bond	2,933.26
Pc Fire Dept Donations	6,420.27
Property Tax Receivable	275,674.70
Property Tax Allowance	-50,996.11
Accounts Receivable-Other	-32.76
Insurance - Cobra Reimbursement	8,773.06
A/R Pc Recreation Authority	-182.45
A/R Pc Water Authority	30.92
A/R City Of Zebulon	1,181.10
A/R Grady Ambulance Service	-6,895.90
A/R Veterans Ambulance	1,314.83
Intergovernmental Receivable	136,733.32
A/R Chamber Of Commerce	236.02
Recreation Authority	-250.68
Intergovernmental Revenue - Covid19	-136,733.32
Due From Other Funds	-618.00
Due From Senior Citizen Center	9,901.57
Due From Jail Construction Fund	175.00
Due From E911 Fund	508,316.47
Due From Sheriff'S Office	618.00
Inventory-Fuel Consumption	24,003.62
Prepaid Postage	380.25
Type: Assets Total	\$3,279,469.46
Type: Liabilities & Equity	
Liabilities	
Accounts Payable	60.00
Accrued Salaries & Wages	-0.01
Federal Withholding	26,909.58

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Medical - Withholding	-179,832.22
Vision - Withholding	-495.66
Fica / Medicare Withholding	29,966.29
Dental - Withholding	-6,439.39
State Withholding	16,970.29
Life Insurance	-362.34
Short Term Disability	-2,626.89
Long Term Disability	-2,714.44
Deferred Comp	4,814.30
Tax Commission Deferred Comp	-80.30
Aflac - Cancer Withholding	276.66
Aflac - Accident Withholding	-217.92
Bankers Fidelity - Life Withholding	-3,730.56
Aflac-Specified Health Event Prot	-94.55
Additional Life Ins - Withholding	-789.27
Employer'S Fica	15,512.42
Garnishments Payable	-571.72
Child Spt-Ga Payable	-834.38
Chptr 13 Payable	127.91
Deferred Property Taxes	161,906.94
Local Victims Assistance Fund	1,224.24
Defendant Cash Bond	1,950.00
Due To Other Funds	-7,212.45
Due To Impact Fee Fund	7,212.45
Due To Fire Fund	-200.00
City Of Molena - Permits	-450.00
City Of Williamson-Permits	-425.00
City Of Meansville - Permits	-25.00
City Of Zebulon Permits	-1,075.00
City Of Concord - Permits	-275.00
Liabilities Total	\$58,478.98
Equity	
Current Fund Balance	-1,858,081.69

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund Balance - General	4,702,896.25
Fund Balance - Committed Tax Assess	40,000.00
Fund Bal Committed Building & Groun	8,000.00
Fund Balance Committed- Probate	4,500.00
Fund Bal Committed Animal Contr Bldg	55,000.00
Fund Bal Committed - I D A	15,000.00
Fund Bal - Property Assessment	12,200.00
Fund Bal - Fire Dept Construction	20,000.00
Fund Bal Restricted - Animal Shelte	217,315.04
Fund Bal - Cdbg Grant Project	4,755.88
Equity Total	\$3,221,585.48
Type: Liabilities & Equity Total	\$3,280,064.46
Fund: 206 Jail Construction & Operation	
Type: Assets	
Cash In Bank Jail	37,730.91
Accounts Receivable - Other	91.74
Type: Assets Total	\$37,822.65
Type: Liabilities & Equity	
Liabilities	
Due To General Fund	175.00
Liabilities Total	\$175.00
Equity	
Current Fund Balance	3,788.27
Fund Balance	33,309.38
Equity Total	\$37,097.65
Type: Liabilities & Equity Total	\$37,272.65
Fund: 210 Impact Fees	
Type: Assets	
Res Impact Fee	1,136,814.27
Comm Impact Fee	192,752.14
Accounts Receivable	0.01
Due From General Fund	7,212.45
Type: Assets Total	\$1,336,778.87

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Type: Liabilities & Equity	
Equity	
Current Fund Balance	79,717.79
Fund Balance	1,257,061.08
Equity Total	\$1,336,778.87
Type: Liabilities & Equity Total	\$1,336,778.87
Fund: 215 E-911 Fund	
Type: Assets	
Cash In Bank- E-911 Operation (Cks)	208,046.52
Accounts Receivable	62,216.50
Type: Assets Total	\$270,263.02
Type: Liabilities & Equity	
Liabilities	
Accrued Salaries & Wages	0.01
Due To General Fund	508,187.47
Liabilities Total	\$508,187.48
Equity	
Current Fund Balance	23,569.58
Fund Balance	-261,539.04
Equity Total	-\$237,969.46
Type: Liabilities & Equity Total	\$270,218.02
Fund: 225 Federal Seizure Fund	
Type: Assets	
Federal Seizure Fund	131,455.33
Type: Assets Total	\$131,455.33
Type: Liabilities & Equity	
Equity	
Current Fund Balance	-1,040.95
Fund Balance	132,496.28
Equity Total	\$131,455.33
Type: Liabilities & Equity Total	\$131,455.33
Fund: 230 American Rescue Plan Fund	
Type: Assets	

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Checking United Bank - Arp	1,842,000.01
Type: Assets Total	\$1,842,000.01
Type: Liabilities & Equity	
Equity	
Current Year Fund Balance	62.07
Fund Balance	1,841,937.94
Equity Total	\$1,842,000.01
Type: Liabilities & Equity Total	\$1,842,000.01
Fund: 245 Drug Abuse Treatment Education	
Type: Assets	
Cash In Bank - Date	41,544.91
Type: Assets Total	\$41,544.91
Type: Liabilities & Equity	
Equity	
Current Fund Balance	-12,449.09
Fund Balance	53,994.00
Equity Total	\$41,544.91
Type: Liabilities & Equity Total	\$41,544.91
Fund: 285 Juvenile Court Fund	
Type: Assets	
Cash In Bank Juvenile Court	12,373.54
Type: Assets Total	\$12,373.54
Type: Liabilities & Equity	
Equity	
Current Fund Balance	150.41
Fund Balance Juvenile Fund	12,223.13
Equity Total	\$12,373.54
Type: Liabilities & Equity Total	\$12,373.54
Fund: 320 Splost 2016-2022	
Type: Assets	
Cash In Bank-Splost Const Account	1,040,320.78
Cash In Bank-Splost 2016-2022	593,956.61
Type: Assets Total	\$1,634,277.39

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Type: Liabilities & Equity	
Equity	
Current Fund Balance	-662,179.40
Fund Balance	2,296,456.79
Equity Total	\$1,634,277.39
Type: Liabilities & Equity Total	\$1,634,277.39
Fund: 325 Lmi Grant Fund	
Type: Assets	
Cash-L.M.I. Grant (Dot)	531,021.97
Type: Assets Total	\$531,021.97
Type: Liabilities & Equity	
Equity	
Current Fund Balance	582,796.36
Fund Balance Lmi Grant	-51,774.39
Equity Total	\$531,021.97
Type: Liabilities & Equity Total	\$531,021.97
Fund: 341 Cdbg Grant Fund	
Type: Assets	
Cdbg Grant - State - Cash In Bank	500.00
Cdbg Grant - County - Cash In Bank	37,236.95
Type: Assets Total	\$37,736.95
Type: Liabilities & Equity	
Equity	
Current Fund Balance	17,210.00
Fund Balance Cdbg	20,526.95
Equity Total	\$37,736.95
Type: Liabilities & Equity Total	\$37,736.95
Fund: 350 C.A.I.P Fund	
Type: Assets	
Caip Fund- Cash In Bank	38,233.27
Type: Assets Total	\$38,233.27
Type: Liabilities & Equity	
Equity	

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Current Fund Balance	-1,246.70
Fund Balance	39,479.97
Equity Total	\$38,233.27
Type: Liabilities & Equity Total	\$38,233.27

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 245-00-1000-111110-001

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8356					
1078 1	11/19/2021	3004 FOREMOST PROMOTIONS	Check	No	238.83
Check Run 8356 Check Total					\$238.83
Check Run 8356 Update Only					\$0.00
Check Run 8356 Total					\$238.83
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				1	\$238.83
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				1	\$238.83

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8342					
128639 1	11/12/2021	4067 FAMILY SUPPORT REGISTRY	Check	No	500.93
Check Run 8342 Check Total					\$500.93
Check Run 8342 Update Only					\$0.00
Check Run 8342 Total					\$500.93
Check Run: 8344					
128640 1	11/10/2021	4139 ACCURACY REPORTING & VIDEOGRAPHY	Check	No	520.08
128641 2	11/10/2021	1016 ADVANCED POWER EQUIPMENT INC	Check	No	47.99
128642 3	11/10/2021	1044 AT & T	Check	No	213.39
128643 4	11/10/2021	2475 ATLANTA COMMERCIAL TIRE	Check	No	2,487.38
128644 5	11/10/2021	3582 AT&T U-VERSE	Check	No	85.70
128645 6	11/10/2021	1037 B & H ELECTRIC	Check	No	25.00
128646 7	11/10/2021	1630 BLUE FLAME GAS CO. OF GRIFFIN, LLC	Check	No	1,039.50
128647 8	11/10/2021	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	4,292.20
128648 9	11/10/2021	1540 CRONIC INC.	Check	No	64.04
128649 10	11/10/2021	3424 D&M TRANSMISSION AND AUTO REPAIR	Check	No	343.04
128650 11	11/10/2021	4370 DOMINION VOTING SYSTEMS, INC.	Check	No	10,933.00
128651 12	11/10/2021	3393 EASTSIDE PETROLEUM CO., INC.	Check	No	202.34
128652 13	11/10/2021	4034 UNITED BANK ENDEAVOR	Check	No	2,510.11
128653 14	11/10/2021	1146 GA TECHNOLOGY AUTHORITY	Check	No	386.15
128654 15	11/10/2021	3814 GLOBAL PARTS INC.	Check	No	592.11
128655 16	11/10/2021	2867 GRIFFIN HEATING & COOLING	Check	No	353.00
128656 17	11/10/2021	2578 GRIFFIN ANIMAL CARE, INC	Check	No	267.26

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128657 18	11/10/2021	2567 GRIFFIN WEB DESIGN	Check	No	35.00
128658 19	11/10/2021	4152 HARRIS LOCAL GOVERNMENT	Check	No	5,459.76
128659 20	11/10/2021	2801 KIMBLE'S FOOD BY DESIGN	Check	No	1,283.78
128660 21	11/10/2021	1215 M & M OFFICE SUPPLY	Check	No	49.00
128661 22	11/10/2021	1236 MILNER INC.	Check	No	111.45
128662 23	11/10/2021	1000 OFFICE DEPOT	Check	No	568.96
128663 24	11/10/2021	1893 PEACH STATE TRUCK CENTER	Check	No	217.80
128664 25	11/10/2021	3047 PERKINS TOWING & RECOVERY	Check	No	150.00
128665 26	11/10/2021	2569 MARK W ANDRADE	Check	No	567.00
128666 27	11/10/2021	4599 POLLARD CONSTRUCTION DISPOSAL	Check	No	250.00
128667 28	11/10/2021	4294 PRECISION DELTA CORPORATION	Check	No	987.83
128668 29	11/10/2021	4144 RANGER PROPANE	Check	No	151.49
128669 30	11/10/2021	3156 RANGER FUELING SERVICES, LLC	Check	No	8,206.60
128670 31	11/10/2021	1178 RICOH	Check	No	183.31
128671 32	11/10/2021	3976 JESSICA C ROWAN	Check	No	84.00
128672 33	11/10/2021	4100 SHARP SBS-GA	Check	No	136.09
128673 34	11/10/2021	1304 SHRED-X CORPORATION	Check	No	75.00
128674 35	11/10/2021	1307 SIRCHIE FINGERPRINTING LAB	Check	No	77.08
128675 36	11/10/2021	1295 S & J INDUSTRIAL SUPPLY	Check	No	433.48
128676 37	11/10/2021	1206 SOUTHERN RIVERS ENERGY	Check	No	548.00
128677 38	11/10/2021	4491 STONE, McELROY & ASSOCIATES	Check	No	325.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128678 39	11/10/2021	2599 THE POLICE AND SHERIFFS PRESS	Check	No	21.08
128679 40	11/10/2021	4526 UniFirst	Check	No	162.56
128680 41	11/10/2021	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	1,085.00
128681 42	11/10/2021	2011 UPSON REGIONAL MEDICAL CENTER	Check	No	35.00
128682 43	11/10/2021	2576 VULCAN MATERIALS	Check	No	9,122.79
128683 44	11/10/2021	4389 WiReD TECHNOLOGY	Check	No	60.00
128684 45	11/10/2021	1397 YANCEY BROTHERS	Check	No	609.08
Check Run 8344 Check Total					\$55,358.43
Check Run 8344 Update Only					\$0.00
Check Run 8344 Total					\$55,358.43
Check Run: 8346					
128685 1	11/10/2021	2436 PIKE COUNTY BD OF COMMISSIONERS	Check	No	7,212.45
Check Run 8346 Check Total					\$7,212.45
Check Run 8346 Update Only					\$0.00
Check Run 8346 Total					\$7,212.45
Check Run: 8347					
128686 1	11/15/2021	3831 JOAN BERRY	Check	No	1,580.25
128687 2	11/15/2021	4386 BRENDA MATHIS	Check	No	1,451.25
128688 3	11/15/2021	4600 CHERYL K. LEEPER	Check	No	132.00
128689 4	11/15/2021	4461 MICHELLE CYNTHIA FIORAVANTI	Check	No	193.50
128690 5	11/15/2021	4469 CYNTHIA GREEN	Check	No	193.50
128691 6	11/15/2021	4375 DAVID LEE	Check	No	161.50
128692 7	11/15/2021	4333 SHEILA FERGUSON	Check	No	724.00
128693 8	11/15/2021	4400 HAROLD O'BANER	Check	No	22.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128694 9	11/15/2021	3905 CHARLOTTE HARRIS	Check	No	161.50
128695 10	11/15/2021	3890 LINDA HUFFMAN	Check	No	166.25
128696 11	11/15/2021	4105 STACEY JACKSON	Check	No	156.75
128697 12	11/15/2021	4460 JEFFERY VAIL	Check	No	161.50
128698 13	11/15/2021	4473 JERRI BUSBY	Check	No	171.00
128699 14	11/15/2021	3642 KIM CHAGNON	Check	No	156.75
128700 15	11/15/2021	3897 TINA L LEE	Check	No	193.50
128701 16	11/15/2021	4148 PHYLLIS McDONALD	Check	No	251.75
128702 17	11/15/2021	3129 NEATH, ANITA G	Check	No	193.50
128703 18	11/15/2021	3658 SARAH NEATH	Check	No	156.75
128704 19	11/15/2021	4331 JOE PARKS	Check	No	82.50
128705 20	11/15/2021	4380 PATRICIA MCGILL	Check	No	161.50
128706 21	11/15/2021	4384 PAULA SHANK	Check	No	166.25
128707 22	11/15/2021	4601 PHILLIP R LEEPER	Check	No	156.75
128708 23	11/15/2021	4378 RAYMOND REDD	Check	No	193.50
128709 24	11/15/2021	4385 RICHARD WOODCOCK	Check	No	156.75
128710 25	11/15/2021	4477 SANDRA JOYCE SHANK	Check	No	166.25
128711 26	11/15/2021	4103 SAMANTHA SLONE	Check	No	1,010.00
128712 27	11/15/2021	3896 VIRGINIA TERRY	Check	No	171.00
128713 28	11/15/2021	3094 MARGARET WOODALL	Check	No	161.50
128714 29	11/15/2021	3348 STEVEN YERKES	Check	No	204.25

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 8347 Check Total					\$8,857.50
Check Run 8347 Update Only					\$0.00
Check Run 8347 Total					\$8,857.50
Check Run: 8348					
* 128718 1	11/15/2021	4569 AMY WRIGHT	Check	No	10.00
128719 2	11/15/2021	4588 BAKER, PHILLIP	Check	No	30.00
128720 3	11/15/2021	4095 COOPER, KELLY MEGAN	Check	No	30.00
128721 4	11/15/2021	4014 FALLIN, ROBERT VAUGHN	Check	No	210.00
128722 5	11/15/2021	3691 FRY, STEVE B.	Check	No	90.00
128723 6	11/15/2021	3867 GILHAM, KEVIN BLAKE	Check	No	10.00
128724 7	11/15/2021	3664 HINTON, IAN PAUL	Check	No	20.00
128725 8	11/15/2021	3650 JACKSON, JAMES KEITH	Check	No	150.00
128726 9	11/15/2021	4427 JONES, CHRISTOPHER ANDERSON	Check	No	130.00
128727 10	11/15/2021	3525 KELLY, PATRICK J.	Check	No	70.00
128728 11	11/15/2021	3663 KELLY, DANIELLE N.	Check	No	70.00
128729 12	11/15/2021	3842 LEONARD, III, FRED J.	Check	No	10.00
128730 13	11/15/2021	3074 MARTIN JR., ALBERT RANDY	Check	No	130.00
128731 14	11/15/2021	3590 McALEER, HUGH RICHARD	Check	No	930.00
128732 15	11/15/2021	3326 McCULLOUGH, JACOB WAYNE	Check	No	100.00
128733 16	11/15/2021	2239 NEATH, JUSTIN PAUL	Check	No	10.00
128734 17	11/15/2021	3129 NEATH, ANITA G	Check	No	120.00
128735 18	11/15/2021	3134 NEATH, DOUGLAS J.	Check	No	170.00
128736 19	11/15/2021	3658 SARAH NEATH	Check	No	10.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128737 20	11/15/2021	3489 OLIVER, JEFFERY D.	Check	No	230.00
128738 21	11/15/2021	3637 O'NEAL, JODI ELLEN	Check	No	60.00
128739 22	11/15/2021	3690 O'NEAL, WILLIAM DAVID	Check	No	70.00
128740 23	11/15/2021	4562 PIER, WILLIAM	Check	No	80.00
128741 24	11/15/2021	4514 POSS, STEVEN M	Check	No	60.00
128742 25	11/15/2021	3872 ROUSEAU, QUENTIN	Check	No	690.00
128743 26	11/15/2021	4226 SALTER, LOGAN TAYLOR	Check	No	20.00
128744 27	11/15/2021	4227 SALTER, WILLIAM JODY	Check	No	20.00
128745 28	11/15/2021	4477 SANDRA JOYCE SHANK	Check	No	40.00
128746 29	11/15/2021	3874 SHANK, PAULA A.	Check	No	30.00
128747 30	11/15/2021	4559 SHOEMAKER, JOSEPH	Check	No	160.00
128748 31	11/15/2021	4517 SHOEMAKER, JOHN	Check	No	30.00
Check Run 8348 Check Total					\$3,790.00
Check Run 8348 Update Only					\$0.00
Check Run 8348 Total					\$3,790.00
Check Run: 8349					
* 128758 1	11/15/2021	3709 SLONE, KEVIN JOEL	Check	No	30.00
128759 2	11/15/2021	3140 SMITH, JAMES RUSTY	Check	No	10.00
128760 3	11/15/2021	3461 SNYDER, RANDALL ERNEST	Check	No	10.00
128761 4	11/15/2021	4428 STRADER, JEREMY WESLEY	Check	No	80.00
128762 5	11/15/2021	2300 TOTTEN, TERESA M.	Check	No	90.00
128763 6	11/15/2021	4607 TOTTEN, JIMMY JR	Check	No	10.00
128764	11/15/2021	3682 WINKLER, DARRELL V.	Check	No	20.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
7					
128765	11/15/2021	3718 WRIGHT, CHASEN L.	Check	No	500.00
8					
			Check Run 8349	Check Total	\$750.00
			Check Run 8349	Update Only	\$0.00
			Check Run 8349	Total	\$750.00
Check Run: 8352					
128766	11/17/2021	3813 ALWAYS SAFETY COMPANY	Check	No	5.94
1					
128767	11/17/2021	4288 ANGELA E BLOUNT	Check	No	325.02
2					
128768	11/17/2021	1990 CADENHEAD ENTERPRISES, INC	Check	No	1,445.00
3					
128769	11/17/2021	4209 CARD SERVICES CENTER	Check	No	75.00
4					
128770	11/17/2021	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	10,952.56
5					
128771	11/17/2021	1075 CHEROKEE CULVERT COMPANY	Check	No	3,433.50
6					
128772	11/17/2021	1564 CITY OF MOLENA	Check	No	59.26
7					
128773	11/17/2021	4573 CJ & SON TRUCKING	Check	No	2,550.00
8					
128774	11/17/2021	4412 CJT SOFTWARE	Check	No	250.00
9					
128775	11/17/2021	4252 TIMOTHY D DANIEL	Check	No	265.69
10					
128776	11/17/2021	4101 DATAMATX Postage Escrow	Check	No	780.95
11					
128777	11/17/2021	3595 DE LAGE LANDEN FIN SERVICES (2)	Check	No	719.07
12					
128778	11/17/2021	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	714.89
13					
* 128780	11/17/2021	4034 UNITED BANK ENDEAVOR	Check	No	2,364.45
14					
128781	11/17/2021	4453 FLOCK SAFETY	Check	No	42,500.00
15					
128782	11/17/2021	1136 GALL'S, AN ARAMARK COMPANY	Check	No	189.72
16					
128783	11/17/2021	2442 CITY OF GRIFFIN	Check	No	2.24
17					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128784 18	11/17/2021	2490 GTA	Check	No	386.15
128785 19	11/17/2021	2651 HARBIN ENGINEERING, PC	Check	No	1,292.65
128786 20	11/17/2021	2885 HARRIS COMPUTER SYSTEMS	Check	No	1,493.49
128787 21	11/17/2021	4603 Hurt's Trucking INC.	Check	No	552.50
128788 22	11/17/2021	1902 ICON HOLDCO	Check	No	125.00
128789 23	11/17/2021	1183 INDUSTRIAL WHOLESALERS	Check	No	71.35
128790 24	11/17/2021	3787 JAMES B JOHNSON	Check	No	276.77
128791 25	11/17/2021	2801 KIMBLE'S FOOD BY DESIGN	Check	No	1,360.62
128792 26	11/17/2021	2990 K & K MANUFACTURING, INC	Check	No	30.00
128793 27	11/17/2021	1215 M & M OFFICE SUPPLY	Check	No	54.75
128794 28	11/17/2021	3185 MBG OFFICE SYSTEMS	Check	No	566.68
128795 29	11/17/2021	1166 MICROPACT GLOBAL	Check	No	2,277.00
128796 30	11/17/2021	4608 MINUTEMAN PRESS	Check	No	160.29
128797 31	11/17/2021	1000 OFFICE DEPOT	Check	No	504.13
128798 32	11/17/2021	4331 JOE PARKS	Check	No	32.19
128799 33	11/17/2021	3047 PERKINS TOWING & RECOVERY	Check	No	125.00
128800 34	11/17/2021	4482 DOYLE JASON PROCTOR	Check	No	918.80
128801 35	11/17/2021	3156 RANGER FUELING SERVICES, LLC	Check	No	2,962.81
128802 36	11/17/2021	4609 BRANDON A ROGERS	Check	No	355.64
128803 37	11/17/2021	1305 SIDNEY LEE , INC	Check	No	214.25
128804 38	11/17/2021	1295 S & J INDUSTRIAL SUPPLY	Check	No	16.17

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128805 39	11/17/2021	1322 SPECIALTY PRODUCTS COMPANY	Check	No	1,401.54
128806 40	11/17/2021	4323 TATTNALL BALLOT SOLUTIONS	Check	No	1,000.92
128807 41	11/17/2021	1356 TRACTOR & EQUIPMENT COMPANY	Check	No	6,351.32
128808 42	11/17/2021	3259 LYNN VICKERS	Check	No	32.19
128809 43	11/17/2021	3953 WELLS FARGO FINANCIAL LEASING	Check	No	6,194.00
128810 44	11/17/2021	4389 WiReD TECHNOLOGY	Check	No	360.00
Check Run 8352 Check Total					\$95,749.50
Check Run 8352 Update Only					\$0.00
Check Run 8352 Total					\$95,749.50
Check Run: 8353					
* 128812 1	11/18/2021	4444 Pike County CDBG Fund	Check	No	40,000.00
Check Run 8353 Check Total					\$40,000.00
Check Run 8353 Update Only					\$0.00
Check Run 8353 Total					\$40,000.00
Check Run: 8357					
* 128827 1	11/19/2021	1771 ACCG	Check	No	3,059.29
128828 2	11/19/2021	2475 ATLANTA COMMERCIAL TIRE	Check	No	581.05
128829 3	11/19/2021	4617 CHRISTY C. BLOUNT	Check	No	35.52
128830 4	11/19/2021	1990 CADENHEAD ENTERPRISES, INC	Check	No	2,592.50
128831 5	11/19/2021	4616 CARON, CHRISTOPHER M	Check	No	130.00
128832 6	11/19/2021	3955 SPECTRUM	Check	No	850.00
128833 7	11/19/2021	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	13,223.82
128834 8	11/19/2021	2892 FIRST BANK OF PIKE	Check	No	1,481.88
128835 9	11/19/2021	4560 FIRST NATIONAL BANK	Check	No	4,206.98

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128836 10	11/19/2021	1136 GALL'S, AN ARAMARK COMPANY	Check	No	797.04
128837 11	11/19/2021	2567 GRIFFIN WEB DESIGN	Check	No	35.00
128838 12	11/19/2021	2885 HARRIS COMPUTER SYSTEMS	Check	No	300.00
128839 13	11/19/2021	3298 JAMES JENKINS	Check	No	1,337.43
128840 14	11/19/2021	4537 JASON SMITH	Check	No	150.00
* 128843 15	11/19/2021	4556 NAPA AUTO PARTS - ATL133	Check	No	2,334.45
128844 16	11/19/2021	1000 OFFICE DEPOT	Check	No	22.83
128845 17	11/19/2021	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	88.20
* 128847 18	11/19/2021	2913 PIKE DEPOT, LLC	Check	No	337.41
128848 19	11/19/2021	2913 PIKE DEPOT, LLC	Check	No	7.96
128849 20	11/19/2021	3156 RANGER FUELING SERVICES, LLC	Check	No	4,444.22
128850 21	11/19/2021	3991 SOUTHERN CORRECTIONAL MEDICINE	Check	No	3,460.29
128851 22	11/19/2021	2862 THREE RIVERS REGIONAL COMM	Check	No	18,889.00
* 128853 24	11/19/2021	4526 UniFirst	Check	No	66.10
128854 25	11/19/2021	2082 UNITED BANK	Check	No	11,026.76
128855 26	11/19/2021	1382 WADE TRACTOR & EQUIPMENT	Check	No	676.82
Check Run 8357 Check Total					\$70,134.55
Check Run 8357 Update Only					\$0.00
Check Run 8357 Total					\$70,134.55

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	185	\$282,353.36
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	185	\$282,353.36

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100 General Fund					
Revenue					
100-03-1000-371000-077 Economic Development Donatio	0.00	700.00	1,100.00	-1,100.00	0
100-03-1000-371000-091 Animal Shelter Donations	0.00	300.00	300.00	-300.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	-40,000.00	3,555.75	15,266.80	-55,266.80	-38
100-03-1330-316100-000 Business/ Occupation License	-34,000.00	442.70	6,650.60	-40,650.60	-20
100-03-1330-316300-000 FINANCIAL INSTITUTION TAX	-62,000.00	0.00	0.00	-62,000.00	0
100-03-1330-321100-081 BEER & WINE LICENSE	-8,000.00	7,250.00	9,350.00	-17,350.00	-117
100-03-1330-341700-000 INDIRECT COST ALLOCATION	-1,000.00	0.00	44.36	-1,044.36	-4
100-03-1400-341900-014 Municipal Election Services	-4,500.00	2,155.14	7,981.14	-12,481.14	-177
100-03-1400-341901-000 Elections - Board of Education	-15,000.00	0.00	0.00	-15,000.00	0
100-03-1400-341910-000 Election Qualifying Fees	-3,000.00	0.00	0.00	-3,000.00	0
100-03-1500-340000-000 Misc Revenue	-5,000.00	794.63	7,414.98	-12,414.98	-148
100-03-1500-341400-000 Printing & Copying Service	-150.00	2.00	22.00	-172.00	-15
100-03-1500-361000-000 Interest Revenue	-500.00	0.00	93.14	-593.14	-19
100-03-1500-392100-000 Sale of Assets	-1,000.00	0.00	29,350.00	-30,350.00	-2,935
100-03-1510-349300-000 BAD CHECK FEES	-100.00	0.00	0.00	-100.00	0
100-03-1514-313100-000 LOCAL OPTION SALES TAX	-1,200,000.00	0.00	275,683.89	-1,475,683.89	-23
100-03-1514-316200-082 Insurance Premium Tax	-1,100,000.00	0.00	1,162,715.91	-2,262,715.91	-106
100-03-1516-342310-000 FINGERPRINTING - ALCOHOL	-2,000.00	129.75	259.50	-2,259.50	-13
100-03-1545-311000-000 General Property Taxes	-6,746,359.00	0.00	0.00	-6,746,359.00	0
100-03-1545-311120-000 Timber Tax	-11,000.00	0.00	1,237.13	-12,237.13	-11
100-03-1545-311200-000 Property Tax - Prior Year	-110,000.00	15,183.86	47,999.51	-157,999.51	-44
100-03-1545-311310-000 Motor Vehicle Tax	-170,000.00	11,666.82	205,492.62	-375,492.62	-121
100-03-1545-311313-000 Motor Vehicle Admin Fees	-13,000.00	1,376.84	6,089.71	-19,089.71	-47
100-03-1545-311315-000 Motor Vehicle - TAVT	-1,275,000.00	124,998.11	397,806.96	-1,672,806.96	-31
100-03-1545-311320-000 Mobile Home	-15,000.00	574.33	1,016.10	-16,016.10	-7
100-03-1545-311340-000 Intangible Tax	-225,000.00	15,676.64	93,301.01	-318,301.01	-41
100-03-1545-311500-000 Property Not on Digest	-10,000.00	0.00	3,303.73	-13,303.73	-33
100-03-1545-311700-000 Franchise Fees	-10,000.00	0.00	2,228.51	-12,228.51	-22
100-03-1545-319000-000 Penalties & Interest - Taxes	-15,000.00	1,156.15	4,938.81	-19,938.81	-33
100-03-1545-319900-000 Cost & Interest - Taxes	-18,000.00	1,081.43	6,788.65	-24,788.65	-38
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	-70,000.00	6,642.09	26,726.88	-96,726.88	-38
100-03-1545-341940-000 Tax Collection - Commission	-240,000.00	985.19	4,143.33	-244,143.33	-2
100-03-1545-346900-000 Tag Mailout Fees	-4,000.00	498.00	1,876.00	-5,876.00	-47
100-03-1545-383000-000 Insurance Reimbursements	-25,000.00	4,851.69	4,851.69	-29,851.69	-19
100-03-1550-311400-000 Heavy Equipment - Taxes	-1,000.00	45.63	1,057.56	-2,057.56	-106
100-03-2150-311600-000 Real Estate Transfer	-55,000.00	4,434.06	26,330.82	-81,330.82	-48
100-03-2150-351110-000 Clerk of Superior Court	-175,000.00	15,955.75	82,132.96	-257,132.96	-47
100-03-2200-351180-000 Pre-Trial Diversion - DA	-100.00	0.00	0.00	-100.00	0
100-03-2400-351130-000 Magistrate Court	-17,000.00	1,050.16	3,387.88	-20,387.88	-20
100-03-2400-351130-091 Animal Ordinance Violations	-2,000.00	97.95	4,029.61	-6,029.61	-201
100-03-2400-351131-000 Sheriff Services - Magistrate	-20,000.00	1,475.00	6,850.00	-26,850.00	-34
100-03-2450-351150-000 Probate Court	-145,000.00	22,681.47	64,657.09	-209,657.09	-45

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-03-2800-341190-000 Indigency Verification App Fee	-1,000.00	0.00	150.00	-1,150.00	-15
100-03-2800-346900-000 Indigent Defense Fund	-100.00	0.00	0.00	-100.00	0
100-03-3300-342000-000 Sheriff Services - Superior Court	-18,000.00	300.00	10,535.00	-28,535.00	-59
100-03-3300-342100-000 Sheriff Service -Board of Education	-140,093.00	0.00	39,569.28	-179,662.28	-28
100-03-3310-342001-000 DEPT OF JUSTICE REVENUE	-5,000.00	0.00	0.00	-5,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVENUES	0.00	0.00	2,730.00	-2,730.00	0
100-03-3500-371000-080 FIRE DEPT DONATIONS	-500.00	0.00	0.00	-500.00	0
100-03-3910-346110-000 Animal Control Shelter Fees	-150.00	0.00	0.00	-150.00	0
100-03-4000-343000-000 Culvert Permit Fees	-12,000.00	2,257.20	4,707.20	-16,707.20	-39
100-03-4100-345000-000 Fuel Maintenance Fees	-500.00	0.00	29.57	-529.57	-6
100-03-4200-334100-079 REVENUE GRANT	-45,000.00	0.00	0.00	-45,000.00	0
100-03-4226-346900-000 Sale of Pipe	0.00	0.00	3,266.40	-3,266.40	0
100-03-4226-346901-000 SALE OF SCRAP METAL	-500.00	0.00	1,900.40	-2,400.40	-380
100-03-4900-341900-000 Public Works Services	-18,000.00	2,800.00	6,850.00	-24,850.00	-38
100-03-5431-334100-000 GEMA - Grant - Aid to County	-7,651.00	0.00	0.00	-7,651.00	0
100-03-5500-341000-000 COMMUNITY SERVICE FEES	-500.00	0.00	0.00	-500.00	0
100-03-5520-346000-000 SENIOR CITIZEN CENTER	-114,177.00	0.00	50,891.84	-165,068.84	-45
100-03-7220-322200-000 Building Permits	-200,000.00	9,297.78	99,813.45	-299,813.45	-50
100-03-7400-322210-000 Zoning & Land Use Fees	-10,000.00	0.00	4,620.00	-14,620.00	-46
100-03-7410-323900-000 Plat Reviews	-10,000.00	450.00	1,750.00	-11,750.00	-18
100-03-7410-323901-000 CODE ENFORCEMENT SERVICE	-4,000.00	350.00	1,600.00	-5,600.00	-40
100-03-7510-334000-000 GRANT REVENUE	-20,000.00	0.00	0.00	-20,000.00	0
Revenue Subtotal	-\$12,455,880.00	\$261,216.12	\$2,740,892.02	-\$15,196,772.02	-22
Expenditure					
100-10-1310-579000-000 CONTINGENCIES	75,000.00	0.00	0.00	75,000.00	0
100-13-1000-523100-000 ACCG-INS - PROPERTY & LIABILITY	168,282.00	0.00	184,372.00	-16,090.00	110
100-13-1000-523200-000 COMMUNICATIONS - PHONE	31,704.00	1,219.09	14,316.90	17,387.10	45
100-13-1000-523900-000 EMPLOYEE SCREENING	700.00	35.00	70.00	630.00	10
100-13-1000-523901-000 COMMUNITY EVENTS	13,200.00	0.00	0.00	13,200.00	0
100-13-1300-512600-000 UNEMPLOYMENT PAYMENTS	5,000.00	0.00	1,086.00	3,914.00	22
100-13-1300-512900-000 UNIFORMS	100.00	0.00	0.00	100.00	0
100-13-1300-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-13-1300-523201-000 CELL PHONE COMMUNICATIONS	2,348.00	156.80	589.59	1,758.41	25
100-13-1300-523232-000 EQUIPMENT RENTAL	2,000.00	0.00	489.60	1,510.40	24
100-13-1300-523300-000 LEGAL PUBLICATION	4,800.00	0.00	169.92	4,630.08	4
100-13-1300-523500-000 TRAVEL	13,000.00	3,636.71	5,451.24	7,548.76	42
100-13-1300-523600-000 DUES & FEES	1,450.00	26.94	62.79	1,387.21	4
100-13-1300-523700-000 TRAINING	24,500.00	5,625.00	6,315.00	18,185.00	26
100-13-1300-523850-000 CONTRACT SERVICES	34,498.00	39,784.24	50,757.28	-16,259.28	147
100-13-1300-523900-000 POSTAGE	2,450.00	6.80	750.76	1,699.24	31
100-13-1300-531000-000 SUPPLIES	8,500.00	152.34	1,846.80	6,653.20	22
100-13-1300-531270-000 GAS/DIESEL	1,050.00	0.00	210.91	839.09	20
100-13-1300-531400-000 LEGAL RESOURCES	500.00	0.00	0.00	500.00	0
100-13-1310-511100-000 REGULAR (COMM) EMPLOYEE	81,946.00	7,428.79	37,143.95	44,802.05	45

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-13-1310-512100-000 GROUP (COMM) INSURANCE	52,724.00	0.00	13,229.61	39,494.39	25
100-13-1310-512200-000 FICA & MEDICARE	6,269.00	0.00	1,891.43	4,377.57	30
100-13-1310-512700-000 WORKERS COMPENSATION -	135,000.00	0.00	0.00	135,000.00	0
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOY	83,000.00	3,192.31	30,145.07	52,854.93	36
100-13-1320-512100-000 GROUP (CO MGR) INSURANC	920.00	0.00	219.57	700.43	24
100-13-1320-512200-000 FICA & MEDICARE	6,350.00	0.00	2,033.52	4,316.48	32
100-13-1320-512400-000 DEFERRED COMPENSATION	4,150.00	0.00	192.01	3,957.99	5
100-13-1320-542200-000 VEHICLES- M&R	500.00	0.00	0.00	500.00	0
100-13-1330-511100-000 REGULAR (ADMINISTRATION)	190,049.00	5,868.70	57,586.56	132,462.44	30
100-13-1330-512100-000 GROUP (ADM) INSURANCE	14,316.00	0.00	2,237.85	12,078.15	16
100-13-1330-512200-000 FICA & MEDICARE	14,539.00	0.00	3,895.73	10,643.27	27
100-13-1330-512400-000 DEFERRED COMPENSATION	6,935.00	0.00	114.43	6,820.57	2
100-13-1330-523300-000 Advertising & Marketing	2,500.00	0.00	482.40	2,017.60	19
100-13-1500-542400-000 COMPUTERS	2,500.00	743.00	2,736.97	-236.97	109
100-13-1510-542200-000 CAPITAL OUTLAY - VEHICLES	52,000.00	0.00	65,773.40	-13,773.40	126
100-13-1512-582301-000 PENALTIES & LATE CHARGES	0.00	0.00	429.05	-429.05	0
100-13-1530-521200-000 PROFESSIONAL SVC - LAW	96,000.00	7,708.27	46,249.62	49,750.38	48
100-13-1530-521201-000 PROF SVC - ATTORNEY - SUI	2,500.00	67.75	615.67	1,884.33	25
100-13-1540-573000-000 EMPLOYEE RECOGNITION	4,000.00	0.00	15.73	3,984.27	0
100-13-1560-521200-000 PROF SVC - AUDIT	28,000.00	0.00	0.00	28,000.00	0
100-13-4400-531210-000 WATER/SEWAGE	950.00	70.50	282.00	668.00	30
100-13-4600-531530-000 ELECTRICITY	4,300.00	337.02	1,789.92	2,510.08	42
100-14-1400-511100-000 REGULAR EMPLOYEES	52,722.00	3,300.50	19,136.21	33,585.79	36
100-14-1400-511200-000 Board Compensation	6,960.00	0.00	600.00	6,360.00	9
100-14-1400-512100-000 GROUP INSURANCE	7,622.00	0.00	1,905.39	5,716.61	25
100-14-1400-512200-000 FICA & MEDICARE	4,264.00	0.00	1,215.75	3,048.25	29
100-14-1400-512201-000 Board FICA / Medicare	533.00	0.00	0.00	533.00	0
100-14-1400-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-14-1400-523200-000 COMMUNICATIONS - PHONE	720.00	0.00	0.00	720.00	0
100-14-1400-523300-000 ADVERTISING	800.00	95.58	318.60	481.40	40
100-14-1400-523500-000 TRAVEL	3,800.00	99.90	510.40	3,289.60	13
100-14-1400-523600-000 DUES & FEES	280.00	0.00	0.00	280.00	0
100-14-1400-523700-000 TRAINING	1,200.00	0.00	-715.84	1,915.84	-60
100-14-1400-523850-000 Poll Workers - Contract Svc.	59,538.00	8,878.58	9,718.58	49,819.42	16
100-14-1400-523851-000 Election Poll Workers	0.00	0.00	6,220.13	-6,220.13	0
100-14-1400-523900-000 POSTAGE	3,500.00	12.00	832.14	2,667.86	24
100-14-1400-531000-000 SUPPLIES	6,000.00	196.30	704.54	5,295.46	12
100-14-1400-542500-000 OTHER EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0
100-14-1500-523850-000 CONTRACT SERVICES	21,000.00	12,471.30	14,187.80	6,812.20	68
100-14-4400-531210-000 WATER /SEWAGE	250.00	19.36	77.44	172.56	31
100-14-4600-531530-000 ELECTRICITY EXP	1,850.00	152.57	641.47	1,208.53	35
100-14-4700-531520-000 NATURAL GAS EXPENSE	250.00	0.00	55.48	194.52	22
100-15-1000-523300-000 LEGAL PUBLICATION	323.00	0.00	106.20	216.80	33
100-15-1000-523500-000 BD OF EQ TRAVEL	250.00	0.00	0.00	250.00	0

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-15-1000-523700-000 BD OF EQ TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-15-1000-531000-000 BD OF EQ - SUPPLIES	50.00	0.00	0.00	50.00	0
100-15-1330-521100-000 BD OF EQ PER DIEM	700.00	0.00	100.00	600.00	14
100-15-1330-521200-000 Comp Pay	500.00	0.00	0.00	500.00	0
100-15-1550-523900-000 POSTAGE	150.00	0.00	33.70	116.30	22
100-16-1545-511100-000 REGULAR EMPLOYEES	184,371.00	7,655.51	66,138.73	118,232.27	36
100-16-1545-512100-000 GROUP INSURANCE	44,853.00	0.00	9,595.77	35,257.23	21
100-16-1545-512200-000 FICA & MEDICARE	14,104.00	0.00	4,283.22	9,820.78	30
100-16-1545-521200-000 PROFESSIONAL SVC	13,500.00	0.00	0.00	13,500.00	0
100-16-1545-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-16-1545-523200-000 COMMUNICATIONS - PHONE	1,440.00	0.00	0.00	1,440.00	0
100-16-1545-523300-000 ADVERTISING/LEGAL PUBLIC.	50.00	0.00	0.00	50.00	0
100-16-1545-523400-000 PRINTING & BINDING	850.00	0.00	0.00	850.00	0
100-16-1545-523500-000 TRAVEL	800.00	0.00	0.00	800.00	0
100-16-1545-523600-000 DUES & FEES	450.00	0.00	0.00	450.00	0
100-16-1545-523700-000 TRAINING	865.00	0.00	0.00	865.00	0
100-16-1545-523850-000 CONTRACT SVC	31,100.00	2,574.44	13,439.89	17,660.11	43
100-16-1545-523900-000 POSTAGE	3,000.00	0.00	932.98	2,067.02	31
100-16-1545-531000-000 SUPPLIES	3,800.00	275.67	1,722.25	2,077.75	45
100-16-1545-542400-000 COMPUTERS	3,000.00	0.00	449.00	2,551.00	15
100-16-4400-531210-000 WATER / SEWAGE	230.00	20.24	80.96	149.04	35
100-16-4600-531530-000 ELECTRICITY EXP -TAX COMM	2,000.00	132.90	561.73	1,438.27	28
100-16-4700-531220-000 NATURAL GAS EXPENS	365.00	0.00	58.00	307.00	16
100-17-1300-523201-000 CELL PHONE COMMUNICATIC	1,440.00	78.40	313.81	1,126.19	22
100-17-1550-511100-000 REGULAR EMPLOYEES	214,409.00	6,069.32	57,744.55	156,664.45	27
100-17-1550-511200-000 BOARD COMPENSATION	6,000.00	0.00	1,550.00	4,450.00	26
100-17-1550-512100-000 GROUP INSURANCE	45,551.00	0.00	7,588.36	37,962.64	17
100-17-1550-512200-000 FICA & MEDICARE	16,403.00	0.00	3,837.04	12,565.96	23
100-17-1550-512400-000 DEFERRED COMPENSATION	4,185.00	0.00	145.35	4,039.65	3
100-17-1550-522200-000 REPAIRS & MAINTENANCE	300.00	0.00	0.00	300.00	0
100-17-1550-523200-000 COMMUNICATIONS - PHONE	1,200.00	0.00	0.00	1,200.00	0
100-17-1550-523300-000 ADVERTISING	1,000.00	0.00	506.97	493.03	51
100-17-1550-523400-000 PRINTING & BINDING	7,000.00	5,459.76	5,459.76	1,540.24	78
100-17-1550-523500-000 TRAVEL	2,500.00	0.00	505.00	1,995.00	20
100-17-1550-523600-000 DUES & FEES	3,000.00	0.00	2,000.00	1,000.00	67
100-17-1550-523700-000 TRAINING	2,000.00	0.00	100.00	1,900.00	5
100-17-1550-523850-000 CONTRACT SVC	37,000.00	237.38	17,134.92	19,865.08	46
100-17-1550-523900-000 POSTAGE	1,000.00	0.00	660.50	339.50	66
100-17-1550-531000-000 SUPPLIES	2,000.00	29.23	941.41	1,058.59	47
100-17-1550-531270-000 GAS/DIESEL	3,000.00	0.00	576.17	2,423.83	19
100-17-1550-542200-000 VEHICLES M&R	1,000.00	0.00	107.96	892.04	11
100-17-1550-542400-000 COMPUTERS	1,000.00	0.00	0.00	1,000.00	0
100-17-4400-531210-000 WATER/SEWAGE	280.00	24.64	98.56	181.44	35
100-17-4600-531530-000 ELECTRICITY	2,016.00	166.87	706.34	1,309.66	35

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100-17-4700-531220-000 NATURAL GAS	280.00	0.00	70.62	209.38	25
100-18-1300-523201-000 CELL PHONE COMMUNICATIC	1,500.00	78.40	313.81	1,186.19	21
100-18-1565-511100-000 REGULAR EMPLOYEES	136,661.00	4,398.19	41,989.07	94,671.93	31
100-18-1565-511300-000 OVERTIME	1,000.00	0.00	110.16	889.84	11
100-18-1565-512100-000 GROUP INSURANCE	8,938.00	0.00	1,519.09	7,418.91	17
100-18-1565-512200-000 FICA & MEDICARE	10,532.00	0.00	2,851.76	7,680.24	27
100-18-1565-512400-000 DEFERRED COMPENSATION	3,930.00	0.00	0.00	3,930.00	0
100-18-1565-512900-000 UNIFORMS	500.00	0.00	0.00	500.00	0
100-18-1565-522100-000 CLEANING SUPPLIES	6,000.00	5.94	1,743.17	4,256.83	29
100-18-1565-522200-000 MAINTENANCE RPRS/EXP - A	72,210.00	2,194.34	13,045.87	59,164.13	18
100-18-1565-522201-000 CONTRACT SERVICES - BLDC	54,318.00	3,689.33	18,184.36	36,133.64	33
100-18-1565-531100-000 M&R SUPPLIES/MATERIALS	1,000.00	0.00	0.00	1,000.00	0
100-18-1565-531210-000 WATER / SEWAGE	3,000.00	531.50	1,942.25	1,057.75	65
100-18-1565-531520-000 PROPANE GAS	300.00	0.00	0.00	300.00	0
100-18-1565-531700-000 SUPPLIES - SMALL EQUIPMEI	1,000.00	0.00	0.00	1,000.00	0
100-18-1565-542200-000 VEHICLES M& R	3,000.00	267.40	777.13	2,222.87	26
100-18-4600-531530-000 ELECTRICITY EXPENSE	2,100.00	138.90	774.90	1,325.10	37
100-18-4700-531270-000 GAS/DIESEL	5,000.00	0.00	974.11	4,025.89	19
100-20-2100-531100-000 SUPPLIES / MATERIALS	500.00	0.00	0.00	500.00	0
100-20-2150-521100-000 CIRCUIT COURT	100,578.00	0.00	50,289.00	50,289.00	50
100-20-2500-521100-000 COURT REPORTER	9,500.00	520.08	3,316.56	6,183.44	35
100-20-2700-523850-000 JUROR PER DIEM	12,000.00	0.00	75.00	11,925.00	1
100-20-2750-523851-000 Contract Services	0.00	0.00	135.00	-135.00	0
100-20-2800-521000-000 GUARDIAN AD LITEM	26,000.00	2,166.67	13,000.02	12,999.98	50
100-20-4400-531210-000 WATER / SEWAGE	1,110.00	78.00	373.50	736.50	34
100-20-4600-531530-000 ELECTRICITY EXPENSE	23,000.00	2,032.75	9,399.95	13,600.05	41
100-21-2180-511100-000 REGULAR EMPLOYEES	174,968.00	7,221.53	63,606.53	111,361.47	36
100-21-2180-512100-000 GROUP INSURANCE	67,945.00	0.00	13,886.70	54,058.30	20
100-21-2180-512200-000 FICA & MEDICARE	13,385.00	0.00	3,990.32	9,394.68	30
100-21-2180-512400-000 DEFERRED COMPENSATION	3,295.00	0.00	152.07	3,142.93	5
100-21-2180-522200-000 REPAIRS & MAINTENANCE	200.00	0.00	0.00	200.00	0
100-21-2180-523200-000 COMMUNICATIONS - PHONE	1,440.00	0.00	0.00	1,440.00	0
100-21-2180-523300-000 ADVERTISING/ LEGAL PUBLIC	500.00	0.00	0.00	500.00	0
100-21-2180-523400-000 PRINTING & BINDING	2,000.00	0.00	344.78	1,655.22	17
100-21-2180-523500-000 TRAVEL	1,500.00	0.00	0.00	1,500.00	0
100-21-2180-523600-000 DUES & FEES	450.00	0.00	0.00	450.00	0
100-21-2180-523700-000 TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-21-2180-523850-000 CONTRACT SERVICES	35,000.00	5,235.20	23,853.99	11,146.01	68
100-21-2180-523900-000 POSTAGE	3,000.00	15.42	859.48	2,140.52	29
100-21-2180-531000-000 SUPPLIES	3,750.00	303.30	1,091.62	2,658.38	29
100-21-2180-531400-000 LEGAL PUBLICATIONS	530.00	0.00	85.08	444.92	16
100-22-2200-521100-000 DISTRICT ATTORNEY	127,034.00	0.00	63,517.00	63,517.00	50
100-23-1300-523201-000 CELL PHONE - COMMUNICATI	616.00	45.39	211.77	404.23	34
100-23-2400-511100-000 REGULAR EMPLOYEES	209,594.00	7,919.20	75,094.80	134,499.20	36

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100-23-2400-512100-000 GROUP INSURANCE	39,236.00	0.00	4,052.07	35,183.93	10
100-23-2400-512200-000 FICA & MEDICARE	16,035.00	0.00	5,026.76	11,008.24	31
100-23-2400-512400-000 DEFERRED COMPENSATION	7,175.00	0.00	331.44	6,843.56	5
100-23-2400-522200-000 CONTRACT SERVICES	8,659.00	269.61	3,170.38	5,488.62	37
100-23-2400-522201-000 REPAIRS AND MAINTENANCE	500.00	0.00	360.00	140.00	72
100-23-2400-523200-000 COMMUNICATIONS - PHONE	1,140.00	0.00	0.00	1,140.00	0
100-23-2400-523300-000 ADVERTISING	32.00	0.00	0.00	32.00	0
100-23-2400-523400-000 PRINTING & BINDING	200.00	0.00	0.00	200.00	0
100-23-2400-523500-000 TRAVEL	1,750.00	0.00	0.00	1,750.00	0
100-23-2400-523600-000 DUES & FEES	1,287.00	0.00	0.00	1,287.00	0
100-23-2400-523700-000 TRAINING	1,000.00	0.00	80.00	920.00	8
100-23-2400-523850-000 PROFESSIONAL SERVICES	500.00	0.00	0.00	500.00	0
100-23-2400-523900-000 POSTAGE	1,200.00	0.00	524.02	675.98	44
100-23-2400-531000-000 SUPPLIES	2,000.00	124.86	598.14	1,401.86	30
100-23-2400-531400-000 LEGAL PUBLICATIONS	972.00	0.00	405.43	566.57	42
100-24-2450-511100-000 REGULAR EMPLOYEES	149,497.00	5,554.65	49,948.86	99,548.14	33
100-24-2450-512100-000 GROUP INSURANCE	30,075.00	0.00	7,579.81	22,495.19	25
100-24-2450-512200-000 FICA & MEDICARE	11,438.00	0.00	3,232.82	8,205.18	28
100-24-2450-522200-000 CONTRACT SERVICES	5,590.00	379.61	2,551.70	3,038.30	46
100-24-2450-523200-000 COMMUNICATIONS - PHONE	960.00	0.00	0.00	960.00	0
100-24-2450-523500-000 TRAVEL	3,800.00	0.00	0.00	3,800.00	0
100-24-2450-523600-000 DUES & FEES	1,722.00	0.00	712.00	1,010.00	41
100-24-2450-523700-000 TRAINING	2,000.00	0.00	250.00	1,750.00	13
100-24-2450-523900-000 POSTAGE	1,700.00	0.00	738.24	961.76	43
100-24-2450-531000-000 SUPPLIES	9,000.00	449.20	2,973.15	6,026.85	33
100-25-2000-521200-000 PROFESSIONAL SERVICES	2,500.00	0.00	0.00	2,500.00	0
100-28-2800-521000-000 PUBLIC DEFENDER	181,315.00	0.00	90,657.50	90,657.50	50
100-32-3326-523500-000 TRAVEL	400.00	0.00	0.00	400.00	0
100-32-3326-531000-000 INMATE SUPPLIES	17,000.00	1,401.54	6,967.67	10,032.33	41
100-32-3350-523850-000 SUPPORT OF INMATES	30,000.00	1,085.00	10,430.00	19,570.00	35
100-32-3350-531300-000 FOOD FOR INMATES	42,000.00	4,449.78	22,368.34	19,631.66	53
100-32-3370-523100-000 INMATE MEDICAL	58,308.00	3,615.84	32,218.17	26,089.83	55
100-33-1300-523201-000 CELL PHONE COMMUNICATIC	15,000.00	1.25	5,136.77	9,863.23	34
100-33-3300-511100-000 REGULAR EMPLOYEES	1,167,755.00	38,996.10	347,436.70	820,318.30	30
100-33-3300-511300-000 OVERTIME	66,375.00	2,100.23	36,984.65	29,390.35	56
100-33-3300-512100-000 GROUP INSURANCE	275,485.00	0.00	55,016.66	220,468.34	20
100-33-3300-512200-000 FICA & MEDICARE	97,599.00	0.00	24,908.51	72,690.49	26
100-33-3300-512400-000 DEFERRED COMPENSATION	20,142.00	0.00	1,166.08	18,975.92	6
100-33-3300-512900-000 UNIFORMS	32,500.00	2,827.72	6,628.78	25,871.22	20
100-33-3300-521200-000 CONTRACT SERVICES	77,020.00	46,930.63	62,659.80	14,360.20	81
100-33-3300-523200-000 COMMUNICATIONS - PHONE	5,280.00	0.00	0.00	5,280.00	0
100-33-3300-523300-000 ADVERTISING	500.00	0.00	100.00	400.00	20
100-33-3300-523400-000 PRINTING & BINDING	1,362.00	0.00	340.00	1,022.00	25
100-33-3300-523500-000 TRAVEL	1,650.00	863.08	2,796.31	-1,146.31	169

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100-33-3300-523600-000 DUES & FEES	13,140.00	0.00	4,176.86	8,963.14	32
100-33-3300-523700-000 TRAINING	3,500.00	200.00	756.03	2,743.97	22
100-33-3300-523900-000 POSTAGE	700.00	0.00	193.56	506.44	28
100-33-3300-531000-000 SUPPLIES	33,000.00	1,247.25	14,192.59	18,807.41	43
100-33-3300-531270-000 GAS/DIESEL	78,000.00	0.00	28,306.87	49,693.13	36
100-33-3300-542200-000 CAPITAL OUTLAY - VEHICLES	143,345.00	0.00	5,928.75	137,416.25	4
100-33-3310-542400-000 COMPUTERS	6,000.00	0.00	2,295.00	3,705.00	38
100-33-3321-531100-000 INVESTIGATION SUPPLIES	2,000.00	77.08	127.08	1,872.92	6
100-33-3323-522200-000 VEHICLES- M&R	40,000.00	1,962.82	8,334.17	31,665.83	21
100-33-3355-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-33-4400-531210-000 WATER / SEWAGE	2,000.00	95.14	592.43	1,407.57	30
100-33-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	846.02	3,849.30	12,150.70	24
100-33-4700-531220-000 NATURAL GAS EXP	2,000.00	0.00	358.87	1,641.13	18
100-34-3310-542400-000 COMPUTERS	5,600.00	0.00	0.00	5,600.00	0
100-34-3326-511100-000 REGULAR EMPLOYEES	674,167.00	19,757.90	209,357.83	464,809.17	31
100-34-3326-511300-000 OVERTIME	42,330.00	2,245.80	26,584.36	15,745.64	63
100-34-3326-512100-000 GROUP INSURANCE	147,560.00	0.00	27,058.29	120,501.71	18
100-34-3326-512200-000 FICA & MEDICARE	54,812.00	0.00	15,665.30	39,146.70	29
100-34-3326-512400-000 DEFERRED COMPENSATION	6,886.00	0.00	235.93	6,650.07	3
100-34-3326-512900-000 UNIFORMS	3,000.00	168.98	2,117.02	882.98	71
100-34-3326-521200-000 PROFESSIONAL SVC	1,400.00	0.00	527.67	872.33	38
100-34-3326-522200-000 REPAIRS & MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0
100-34-3326-523700-000 TRAINING	1,000.00	0.00	275.00	725.00	28
100-34-3326-523900-000 POSTAGE	150.00	0.00	29.40	120.60	20
100-34-3326-531000-000 SUPPLIES - JAIL	2,800.00	25.00	252.50	2,547.50	9
100-34-3326-531270-000 GAS/DIESEL	12,000.00	0.00	6,842.97	5,157.03	57
100-34-3326-542200-000 VEHICLES - M & R	5,000.00	0.00	0.00	5,000.00	0
100-34-3360-531700-000 RECORD BOOKS	665.00	0.00	698.44	-33.44	105
100-34-4400-531210-000 WATER / SEWAGE - JAIL	12,000.00	1,043.06	5,144.47	6,855.53	43
100-34-4600-531530-000 ELECTRICITY - JAIL	1,000.00	698.76	3,017.68	-2,017.68	302
100-34-4700-531220-000 NATURAL GAS - JAIL	1,200.00	0.00	331.28	868.72	28
100-37-3700-511100-000 REGULAR EMPLOYEES	12,577.00	1,543.89	5,794.45	6,782.55	46
100-37-3700-512100-000 GROUP INSURANCE	15,031.00	0.00	3,462.74	11,568.26	23
100-37-3700-512200-000 FICA & MEDICARE	963.00	0.00	214.19	748.81	22
100-37-3700-523200-000 COMMUNICATIONS - PHONE	480.00	40.39	161.77	318.23	34
100-37-3700-523500-000 TRAVEL	1,750.00	84.00	84.00	1,666.00	5
100-37-3700-523600-000 DUES & FEES	225.00	0.00	0.00	225.00	0
100-37-3700-523700-000 TRAINING	1,050.00	720.00	720.00	330.00	69
100-37-3700-531000-000 SUPPLIES	2,500.00	0.00	0.00	2,500.00	0
100-37-3700-531100-000 INVESTIGATION EXPENSES	200.00	0.00	0.00	200.00	0
100-37-3700-531270-000 GAS/DIESEL	250.00	0.00	134.34	115.66	54
100-37-4600-531530-000 ELECTRICITY EXPENSE	150.00	8.35	31.55	118.45	21
100-38-3800-511100-000 REGULAR EMPLOYEES	0.00	11,248.30	69,717.86	-69,717.86	0
100-38-3800-511300-000 OVERTIME	0.00	1,177.31	10,863.55	-10,863.55	0

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100-38-3800-512100-000 GROUP INSURANCE	0.00	0.00	5,080.48	-5,080.48	0
100-38-3800-512200-000 FICA & MEDICARE	0.00	0.00	4,974.30	-4,974.30	0
100-39-3940-572000-000 AMBULANCE CONTRACT	400,000.00	33,333.33	199,999.98	200,000.02	50
100-42-1300-523201-000 CELL PHONE COMMUNICAT	2,700.00	164.57	828.73	1,871.27	31
100-42-1500-531300-000 FOOD & VENDING SERVICES	300.00	0.00	289.22	10.78	96
100-42-4100-523200-000 COMMUNICATION- PHONE	1,464.00	0.00	299.97	1,164.03	20
100-42-4100-523300-000 ADVERTISING	100.00	0.00	106.50	-6.50	107
100-42-4210-511100-000 REGULAR EMPLOYEES	991,690.00	37,154.47	350,976.84	640,713.16	35
100-42-4210-511300-000 OVERTIME	10,000.00	739.88	5,814.54	4,185.46	58
100-42-4210-512100-000 GROUP INSURANCE	265,146.00	0.00	61,667.53	203,478.47	23
100-42-4210-512200-000 FICA & MEDICARE	75,865.00	0.00	22,976.86	52,888.14	30
100-42-4210-512400-000 DEFERRED COMPENSATION	9,390.00	0.00	464.44	8,925.56	5
100-42-4220-512900-000 UNIFORMS	1,500.00	0.00	0.00	1,500.00	0
100-42-4220-522000-000 SIGN M&R	13,500.00	787.23	9,390.50	4,109.50	70
100-42-4220-522200-000 EQUIPMENT M&R	70,000.00	8,519.91	38,796.70	31,203.30	55
100-42-4220-523500-000 TRAVEL	0.00	0.00	119.16	-119.16	0
100-42-4220-531000-000 SUPPLIES	10,000.00	447.11	2,379.85	7,620.15	24
100-42-4220-531270-000 GAS/DIESEL	120,000.00	202.34	57,485.77	62,514.23	48
100-42-4220-531500-000 CULVERT PIPES	65,000.00	3,433.50	26,168.43	38,831.57	40
100-42-4220-531600-000 SMALL EQUIPMENT	5,000.00	598.99	2,662.87	2,337.13	53
100-42-4220-542200-000 VEHICLES- M&R	40,000.00	3,870.09	30,733.21	9,266.79	77
100-42-4220-542500-000 OTHER EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0
100-42-4221-541400-000 M&R- PAVED & UNPAVED ROA	675,000.00	49,938.39	300,354.12	374,645.88	44
100-42-4230-541400-000 M&R- BRIDGES	10,000.00	0.00	0.00	10,000.00	0
100-42-4270-523850-000 CONTRACT SVC	3,225.00	214.25	1,209.69	2,015.31	38
100-42-4400-531210-000 WATER / SEWAGE	3,000.00	367.50	788.50	2,211.50	26
100-42-4600-531530-000 ELECTRICITY EXPENSE	6,500.00	330.10	1,880.10	4,619.90	29
100-42-4700-531520-000 PROPANE GAS EXPENSE	500.00	0.00	173.56	326.44	35
100-42-8000-581004-000 CAT LEASE # 70010402 MTR C	26,304.00	2,191.97	10,959.85	15,344.15	42
100-42-8000-581007-000 CAT LEASE #0874920 MOTOR	51,507.00	4,292.20	21,461.00	30,046.00	42
100-42-8000-581008-000 CAT LEASE #0876406 PRINCII	85,538.00	7,759.18	38,795.90	46,742.10	45
100-42-8000-581009-000 CAT LEASE #0923715 MIN X P	0.00	0.00	31,378.56	-31,378.56	0
100-42-8000-581010-000 FB-PIKE TACK TRUCK PRINCII	17,783.00	1,481.88	7,409.40	10,373.60	42
100-42-8000-581011-000 CAT LEASE #0911548 CB7 PRI	17,737.00	0.00	0.00	17,737.00	0
100-42-8000-581012-000 CAT LEASE #0911754 AP600F	45,059.00	0.00	0.00	45,059.00	0
100-42-8000-582004-000 Massey Ferguson Tractors	74,328.00	6,194.00	30,970.00	43,358.00	42
100-42-8000-582005-000 WELLS FARGO (BOOM TRACT	66,000.00	0.00	0.00	66,000.00	0
100-42-8000-582006-000 FNB PAYMENT (DUMP TRKS)	36,168.00	4,206.98	21,034.90	15,133.10	58
100-42-8000-582013-000 Cat Lease# 0170035602	12,017.00	1,001.41	5,007.05	7,009.95	42
100-42-8000-582014-000 UNITED BANK LOAN	0.00	11,026.76	55,133.80	-55,133.80	0
100-45-1000-542100-000 CAPITAL OUTLAY - SOLID WA	11,500.00	0.00	0.00	11,500.00	0
100-45-4530-523850-000 PIKE COUNTY SANITATION SE	12,000.00	1,000.00	6,000.00	6,000.00	50
100-45-4560-523850-000 CONTRACT SERVICES	48,340.00	1,292.65	16,860.80	31,479.20	35
100-50-5100-572000-000 BOARD OF HEALTH	76,105.00	6,342.00	38,052.00	38,053.00	50

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100-54-5400-572000-000 DFACS	18,053.00	1,504.42	9,026.52	9,026.48	50
100-55-5436-572000-000 MCINTOSH TRAIL - BEHAVIOR	5,600.00	466.67	2,800.02	2,799.98	50
100-55-5500-572000-000 MCINTOSH TRAIL RDC DUES	18,962.00	0.00	0.00	18,962.00	0
100-55-5540-572000-000 MCTRAIL-PUBLIC TRANSPOR	2,166.00	0.00	0.00	2,166.00	0
100-56-5520-511100-000 REGULAR EMPLOYEES	81,370.00	4,005.19	26,694.08	54,675.92	33
100-56-5520-512100-000 GROUP INSURANCE - BENEFI	532.00	0.00	0.00	532.00	0
100-56-5520-512200-000 FICA & MEDICARE	6,226.00	0.00	1,783.17	4,442.83	29
100-56-5520-523200-000 COMMUNICATIONS - PHONE	1,800.00	0.00	384.96	1,415.04	21
100-56-5520-523500-000 TRAVEL	600.00	99.99	99.99	500.01	17
100-56-5520-523900-000 POSTAGE	75.00	0.00	0.00	75.00	0
100-56-5520-531100-000 SUPPLIES	1,500.00	0.00	587.12	912.88	39
100-56-5520-531210-000 WATER / SEWER SENIOR CEN	800.00	26.75	107.00	693.00	13
100-56-5520-531270-000 GAS / DIESEL	2,500.00	0.00	1,366.28	1,133.72	55
100-56-5520-531300-000 CONGREGATE MEAL EXPENS	22,070.00	405.00	5,727.80	16,342.20	26
100-56-5520-531301-000 HOME DELIVERED MEAL EXP	28,930.00	0.00	14,295.22	14,634.78	49
100-56-5520-531530-000 ELECTRICITY - SENIOR CENT	7,000.00	512.57	3,078.07	3,921.93	44
100-56-5520-542200-000 VEHICLE REPAIRS & MAINTEN	250.00	153.79	287.50	-37.50	115
100-56-5530-522110-000 GARBAGE DISPOSAL	360.00	0.00	225.00	135.00	63
100-61-4750-523201-000 CELL PHONE COMMUNICATIC	0.00	13.11	157.32	-157.32	0
100-61-6110-511100-000 REGULAR EMPLOYEES	209,433.00	4,461.68	55,328.75	154,104.25	26
100-61-6110-512100-000 GROUP INSURANCE	45,675.00	0.00	5,243.51	40,431.49	11
100-61-6110-512200-000 FICA & MEDICARE	16,022.00	0.00	3,756.47	12,265.53	23
100-61-6110-512400-000 DEFERRED COMPENSATION	3,380.00	0.00	0.00	3,380.00	0
100-61-6120-572000-000 RECREATION AUTHORITY	87,750.00	6,630.69	40,465.95	47,284.05	46
100-65-4750-523200-000 COMMUNICATIONS - PHONE	900.00	0.00	0.00	900.00	0
100-65-6500-511100-000 LIBRARY EMPLOYEES	127,536.00	4,192.02	41,362.10	86,173.90	32
100-65-6500-512100-000 GROUP INSURANCE	15,514.00	0.00	2,018.15	13,495.85	13
100-65-6500-512200-000 FICA & MEDICARE	9,758.00	0.00	2,772.17	6,985.83	28
100-65-6500-523300-000 ADVERTISING	150.00	0.00	116.15	33.85	77
100-65-6500-572000-000 LIBRARY BOARD	35,326.00	2,943.83	17,662.98	17,663.02	50
100-65-6590-572000-000 FLINT RIVER REG LIBRARY	11,859.00	0.00	5,929.35	5,929.65	50
100-70-7110-511100-000 REGULAR EMPLOYEES	38,963.00	1,498.59	14,129.56	24,833.44	36
100-70-7110-512100-000 GROUP INSURANCE	591.00	0.00	148.66	442.34	25
100-70-7110-512200-000 FICA & MEDICARE	2,981.00	0.00	966.25	2,014.75	32
100-71-4400-531210-000 WATER / SEWAGE	500.00	35.25	149.75	350.25	30
100-71-4410-523900-000 WATER AUTHORITY POSTAGE	1,400.00	0.00	626.60	773.40	45
100-71-7120-572000-000 WATER AUTH	208,645.00	17,387.08	104,322.48	104,322.52	50
100-72-4400-531210-000 WATER / SEWAGE	500.00	35.25	149.75	350.25	30
100-72-4600-531530-000 ELECTRICITY EXPENSE	2,200.00	99.84	348.79	1,851.21	16
100-72-4700-531220-000 NATURAL GAS EXPENSE	500.00	0.00	0.00	500.00	0
100-72-7130-511100-000 REGULAR EMPLOYEES	28,730.00	1,104.80	10,416.69	18,313.31	36
100-72-7130-512100-000 GROUP INSURANCE	220.00	0.00	55.51	164.49	25
100-72-7130-512200-000 FICA & MEDICARE	2,199.00	0.00	712.38	1,486.62	32
100-72-7130-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	26.68	473.32	5

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100-72-7130-523200-000 COMMUNICATIONS - PHONE	2,326.00	42.97	164.35	2,161.65	7
100-72-7130-523300-000 ADVERTISING	150.00	0.00	0.00	150.00	0
100-72-7130-523500-000 TRAVEL	3,500.00	261.41	1,179.76	2,320.24	34
100-72-7130-523600-000 DUES & FEES	175.00	0.00	90.00	85.00	51
100-72-7130-523700-000 TRAINING	1,000.00	160.29	295.29	704.71	30
100-72-7130-523850-000 UGA- CONTRACT SERVICES-	37,420.00	243.48	10,310.81	27,109.19	28
100-72-7130-523900-000 POSTAGE	50.00	0.00	0.00	50.00	0
100-72-7130-531000-000 SUPPLIES	1,000.00	0.00	88.16	911.84	9
100-72-7130-542200-000 VEHICLES MAINTENANCE	500.00	0.00	0.00	500.00	0
100-72-7410-531270-000 GAS / DIESEL	400.00	0.00	950.89	-550.89	238
100-73-7140-572000-000 STATE FORESTRY	9,673.00	0.00	9,673.00	0.00	100
100-74-1300-523201-000 CELL PHONE COMMUNICATIC	2,424.00	161.56	647.08	1,776.92	27
100-74-4400-531210-000 WATER / SEWAGE	300.00	20.24	80.96	219.04	27
100-74-4600-531530-000 ELECTRICITY EXP	2,100.00	155.55	658.13	1,441.87	31
100-74-4700-531220-000 NATURAL GAS EXPENSE	300.00	0.00	68.08	231.92	23
100-74-7410-511100-000 REGULAR EMPLOYEES	226,645.00	8,524.07	78,575.13	148,069.87	35
100-74-7410-512100-000 GROUP INSURANCE	45,653.00	0.00	7,628.70	38,024.30	17
100-74-7410-512200-000 FICA & MEDICARE	17,339.00	0.00	5,152.86	12,186.14	30
100-74-7410-512400-000 DEFERRED COMPENSATION	6,615.00	0.00	83.83	6,531.17	1
100-74-7410-521100-000 FIRE SAFETY INSPECTION	2,000.00	0.00	0.00	2,000.00	0
100-74-7410-521200-000 PROFESSIONAL SERVICES	46,500.00	0.00	599.00	45,901.00	1
100-74-7410-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-74-7410-523200-000 COMMUNICATIONS - PHONE	960.00	0.00	0.00	960.00	0
100-74-7410-523300-000 ADVERTISING	3,200.00	0.00	364.53	2,835.47	11
100-74-7410-523600-000 DUES & FEES	300.00	0.00	0.00	300.00	0
100-74-7410-523700-000 TRAINING	2,000.00	0.00	346.49	1,653.51	17
100-74-7410-523850-000 CONTRACT SERVICES	5,625.00	297.40	2,532.10	3,092.90	45
100-74-7410-523900-000 POSTAGE	1,000.00	0.00	671.31	328.69	67
100-74-7410-531000-000 SUPPLIES	3,000.00	88.75	1,978.27	1,021.73	66
100-74-7410-531270-000 GAS/DIESEL	5,500.00	0.00	2,501.49	2,998.51	45
100-74-7410-542200-000 VEHICLES M&R	2,500.00	0.00	27.96	2,472.04	1
100-75-7510-572000-000 INDUSTRIAL DEVELOPMENT /	63,000.00	5,250.00	31,500.00	31,500.00	50
100-76-1000-523201-000 CELL PHONE - COMMUNICATI	500.00	38.01	152.04	347.96	30
100-76-4400-531210-000 WATER / SEWAGE-WEDNESD.	1,500.00	165.00	537.00	963.00	36
100-76-4600-531530-000 ELECTRICITY EXP - WEDNESI	1,100.00	0.00	254.92	845.08	23
100-76-4700-531220-000 NATURAL GAS EXP-WEDNESI	400.00	0.00	101.58	298.42	25
100-76-7525-572000-000 AGRIBUSINESS AUTH	35,500.00	2,958.33	17,749.98	17,750.02	50
100-77-7510-511100-000 REGULAR EMPLOYEES	0.00	0.00	58.00	-58.00	0
100-77-7510-512200-000 FICA & MEDICARE	0.00	0.00	4.31	-4.31	0
100-77-7510-531103-000 Event Expenditures	0.00	250.00	250.00	-250.00	0
100-77-7510-542200-000 CAPITAL OUTLAY	0.00	0.00	900.00	-900.00	0
100-80-1000-512700-000 Firefighters Cancer/ Disability In	6,000.00	0.00	2,984.52	3,015.48	50
100-80-1310-512900-000 Firefighter Per Diem	20,000.00	4,670.00	6,490.00	13,510.00	32
100-80-1550-523200-000 COMMUNICATIONS	20,000.00	422.95	1,872.08	18,127.92	9

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100-80-3040-521200-000 MEDICAL FEES	2,500.00	0.00	255.00	2,245.00	10
100-80-3500-512900-000 UNIFORMS	1,000.00	0.00	0.00	1,000.00	0
100-80-3500-572000-000 MEANSVILLE MUTUAL AID CO	5,000.00	0.00	0.00	5,000.00	0
100-80-3510-522200-000 VEHICLE R & M	20,000.00	268.25	6,272.69	13,727.31	31
100-80-3510-523100-000 Property & Liability Ins.	38,000.00	3,454.00	36,736.00	1,264.00	97
100-80-3510-523500-000 TRAVEL	1,000.00	0.00	0.00	1,000.00	0
100-80-3510-523600-000 DUES AND FEES	2,800.00	0.00	0.00	2,800.00	0
100-80-3510-531000-000 OFFICE SUPPLIES	2,000.00	11.45	62.80	1,937.20	3
100-80-3520-522200-000 EQUIPMENT	19,000.00	0.00	1,809.99	17,190.01	10
100-80-3520-531270-000 GAS / DIESEL	10,000.00	0.00	4,333.30	5,666.70	43
100-80-3520-531700-000 AUXILIARY	400.00	0.00	51.92	348.08	13
100-80-3540-523701-000 FIRE TRAINING	8,000.00	0.00	0.00	8,000.00	0
100-80-3550-523850-000 Contract Services	16,024.00	161.00	8,380.00	7,644.00	52
100-80-3570-542500-000 Other Supplies/ Equipment	2,652.00	18.32	356.30	2,295.70	13
100-80-3570-542600-000 BUNKER GEAR	20,300.00	0.00	2,500.00	17,800.00	12
100-80-3630-523800-000 AMBULANCE LICENSES	2,500.00	0.00	0.00	2,500.00	0
100-80-3630-531100-000 MEDICAL SUPPLIES	4,000.00	0.00	0.00	4,000.00	0
100-80-3630-531101-000 PUBLIC SAFETY & EDUCATIOI	1,700.00	0.00	0.00	1,700.00	0
100-80-4400-531210-000 WATER EXPENSE	1,000.00	206.41	780.81	219.19	78
100-80-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	408.00	4,707.58	11,292.42	29
100-80-4700-531220-000 NATURAL GAS	1,000.00	0.00	144.67	855.33	14
100-80-4700-531520-000 PROPANE GAS EXPENSE	7,000.00	1,039.50	2,988.07	4,011.93	43
100-85-3510-522310-000 ST#5 BUILDING RENT	8,400.00	700.00	4,200.00	4,200.00	50
100-87-3510-522310-000 ST#7 BUILDING RENT	9,600.00	800.00	4,800.00	4,800.00	50
100-90-1300-523900-000 POSTAGE	5.00	0.00	0.00	5.00	0
100-90-1550-523201-000 EMA - CELL PHONE	1,000.00	40.39	161.77	838.23	16
100-90-3520-522200-000 E M A VEHICLE M & R	500.00	0.00	3.83	496.17	1
100-90-3520-523600-000 DUES & FEES	25.00	0.00	0.00	25.00	0
100-90-3520-531000-000 E M A MAINTENANCE SUPPLII	1,000.00	20.00	100.00	900.00	10
100-90-3520-531270-000 EMA GAS/FUEL - VEHICLE	300.00	0.00	0.00	300.00	0
100-90-3520-531600-000 E M A SMALL EQUIPMENT	1,200.00	0.00	0.00	1,200.00	0
100-90-3540-523703-000 E M A TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-90-3630-522200-000 EMA CONTRACT SERVICES	6,180.00	0.00	5,638.82	541.18	91
100-90-3920-542200-000 EMA GRANT EXPENSE	15,197.00	0.00	0.00	15,197.00	0
100-90-4600-531530-000 EMA Electricity	700.00	83.50	315.50	384.50	45
100-90-4700-531520-000 PROPANE GAS EXPENSE	250.00	0.00	0.00	250.00	0
100-91-3910-511100-000 REGULAR EMPLOYEES	50,223.00	1,437.22	15,415.53	34,807.47	31
100-91-3910-511300-000 OVERTIME	11,200.00	0.00	0.00	11,200.00	0
100-91-3910-512100-000 GROUP INSURANCE	15,611.00	0.00	3,898.83	11,712.17	25
100-91-3910-512200-000 FICA & MEDICARE	4,699.00	0.00	962.35	3,736.65	20
100-91-3910-522200-000 BUILDING REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-91-3910-523201-000 ANIMAL CONTROL - CELL PHONE	1,000.00	40.39	161.77	838.23	16
100-91-3910-523700-000 EDUCATION & TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-91-3910-523800-000 ANIMAL CONTROL LICENSES	100.00	100.00	100.00	0.00	100

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100-91-3910-523850-000 CONTRACT SERVICES	3,600.00	0.00	0.00	3,600.00	0
100-91-3910-523900-000 POSTAGE	100.00	0.00	20.61	79.39	21
100-91-3910-523901-000 OTHER SVCS - EMPLOYEE VA	1,100.00	0.00	0.00	1,100.00	0
100-91-3910-531000-000 SUPPLIES	800.00	0.00	54.27	745.73	7
100-91-3910-531210-000 WATER / SEWAGE EXPENSE	0.00	40.50	846.00	-846.00	0
100-91-3910-531270-000 GAS / DIESEL	1,500.00	0.00	789.28	710.72	53
100-91-3910-531530-000 ELECTRICITY - ANIMAL SHEL	1,500.00	125.05	548.38	951.62	37
100-91-3910-531600-000 SMALL EQUIPMENT	400.00	0.00	0.00	400.00	0
100-91-3910-541001-000 ANIMAL CNTRL - COUNTY - BI	0.00	0.00	48,854.27	-48,854.27	0
100-91-3910-542200-000 VEHICLE REPAIR & MAINTEN	1,000.00	0.00	136.78	863.22	14
100-91-3910-542400-000 COMPUTERS	300.00	0.00	0.00	300.00	0
100-91-3910-572000-000 ANIMAL CONTROL EXPENSES	1,700.00	147.38	833.02	866.98	49
Expenditure Subtotal	\$12,199,121.00	\$578,368.98	\$4,567,561.42	\$7,631,559.58	37
Before Transfers	Deficiency Of Revenue Subtotal	-\$24,655,001.00	-\$317,152.86	-\$1,818,081.69	7
Other Financing Source					
100-98-1000-391000-013 Prior Year Cares Funds	-337,375.00	0.00	0.00	-337,375.00	0
Other Financing Source Subtotal	-\$337,375.00	\$0.00	\$0.00	-\$337,375.00	0
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GRANT	193,000.00	0.00	0.00	193,000.00	0
100-99-1000-611000-350 TRANSFER OUT CAP (CAPTI	12,590.00	0.00	0.00	12,590.00	0
100-99-1000-611000-351 TRANSFER OUT TO CDBG GR	40,000.00	40,000.00	40,000.00	0.00	100
100-99-1000-611100-215 TRANSFER OUT- E911	348,544.00	0.00	0.00	348,544.00	0
Other Financing Use Subtotal	\$594,134.00	\$40,000.00	\$40,000.00	\$554,134.00	7
After Transfers	Deficiency Of Revenue Subtotal	-\$25,586,510.00	-\$357,152.86	-\$1,858,081.69	7
206 Jail Construction & Operation					
Revenue					
206-03-1500-361000-000 INTEREST REVENUE	-50.00	0.00	1.19	-51.19	-2
206-03-3326-342000-000 JAIL- SUPERIOR COURT	-3,000.00	17.95	1,033.75	-4,033.75	-34
206-03-3326-342100-000 JAIL- MAGISTRATE COURT	-700.00	59.52	515.70	-1,215.70	-74
206-03-3326-342200-000 JAIL- PROBATE COURT	-10,739.00	2,121.00	5,551.00	-16,290.00	-52
Revenue Subtotal	-\$14,489.00	\$2,198.47	\$7,101.64	-\$21,590.64	-49
Expenditure					
206-34-3326-531700-000 JAIL CONSTRUCTION EXP.	5,000.00	1,553.37	3,313.37	1,686.63	66
206-34-3326-542400-000 JAIL SOFTWARE-COMPUTER	9,489.00	0.00	0.00	9,489.00	0
Expenditure Subtotal	\$14,489.00	\$1,553.37	\$3,313.37	\$11,175.63	23
Before Transfers	Excess Of Revenue Subtotal	-\$28,978.00	\$645.10	\$3,788.27	-13
After Transfers	Excess Of Revenue Subtotal	-\$28,978.00	\$645.10	\$3,788.27	-13
210 Impact Fees					
Revenue					
210-03-1000-341320-033 Sheriff Impact Fees	0.00	1,152.84	10,748.17	-10,748.17	0
210-03-1000-341320-034 Jail Impact Fees	0.00	4,885.80	43,864.31	-43,864.31	0
210-03-1000-341320-035 Fire Dept Impact Fees	0.00	1,991.46	18,818.93	-18,818.93	0
210-03-1000-341320-038 E-911 Impact Fees	0.00	1,204.74	10,725.16	-10,725.16	0

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PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
210-03-1000-341320-042 Road Dept Impact Fees	0.00	3,059.58	28,357.88	-28,357.88	0
210-03-1000-341320-061 Parks & Rec Impact Fees	-345,580.00	479.40	3,915.10	-349,495.10	-1
210-03-1000-361000-000 Interest - Residential Impact Fee	0.00	0.00	45.30	-45.30	0
210-03-1000-361100-000 Interest - Commercial Impact Fee	0.00	1.61	7.76	-7.76	0
210-03-1516-341320-065 Library Impact Fees	0.00	885.12	7,080.96	-7,080.96	0
210-03-1516-341320-074 Administration Impact Fees	-45,000.00	432.72	4,065.07	-49,065.07	-9
210-03-1516-341390-074 CIE Prep Impact Fees	0.00	333.24	3,016.91	-3,016.91	0
Revenue Subtotal	-\$390,580.00	\$14,426.51	\$130,645.55	-\$521,225.55	-33
Expenditure					
210-61-1000-572000-000 PARKS & REC IMPACT FEE EX	345,580.00	0.00	0.00	345,580.00	0
210-61-6122-541400-000 RECREATION COMPLEX / COI	0.00	0.00	50,927.76	-50,927.76	0
210-74-1516-521300-000 ADMINISTRATION -PROF SVC	45,000.00	0.00	0.00	45,000.00	0
Expenditure Subtotal	\$390,580.00	\$0.00	\$50,927.76	\$339,652.24	13
Before Transfers	Excess Of Revenue Subtotal	-\$781,160.00	\$14,426.51	\$79,717.79	-10
After Transfers	Excess Of Revenue Subtotal	-\$781,160.00	\$14,426.51	\$79,717.79	-10
215 E-911 Fund					
Revenue					
215-03-1500-361000-000 INTEREST REVENUE	-175.00	0.00	5.60	-180.60	-3
215-03-3800-342500-000 E-911 TAX REVENUE - LAND	-55,000.00	0.00	62,596.82	-117,596.82	-114
215-03-3800-342501-000 E911 TAX REVENUE -CELL	-324,000.00	0.00	63,159.50	-387,159.50	-19
Revenue Subtotal	-\$379,175.00	\$0.00	\$125,761.92	-\$504,936.92	-33
Expenditure					
215-38-3800-511100-000 REGULAR EMPLOYEES	410,156.00	0.00	40,542.09	369,613.91	10
215-38-3800-511300-000 OVER- TIME	40,450.00	0.00	12,306.48	28,143.52	30
215-38-3800-512100-000 GROUP INSURANCE	112,276.00	0.00	7,577.31	104,698.69	7
215-38-3800-512200-000 FICA & MEDICARE	34,472.00	0.00	3,921.81	30,550.19	11
215-38-3800-512400-000 DEFERRED COMPENSATION	1,750.00	0.00	0.00	1,750.00	0
215-38-3800-512900-000 UNIFORMS	5,600.00	211.68	2,996.10	2,603.90	54
215-38-3800-522200-000 M & R CONTRACT SERVICES	20,659.00	1,458.62	1,471.12	19,187.88	7
215-38-3800-523200-000 COMMUNICATION - PHONE	169,029.00	5,501.48	29,640.54	139,388.46	18
215-38-3800-523201-000 CELL PHONE- COMMUNICATI	361.00	0.00	0.00	361.00	0
215-38-3800-523500-000 TRAVEL	800.00	0.00	0.00	800.00	0
215-38-3800-523600-000 DUES & FEES	290.00	0.00	97.20	192.80	34
215-38-3800-523700-000 TRAINING	800.00	0.00	32.00	768.00	4
215-38-3800-531000-000 SUPPLIES	3,000.00	0.00	2,113.45	886.55	70
215-38-4400-531210-000 WATER & SEWAGE	421.00	25.82	163.04	257.96	39
215-38-4600-531530-000 ELECTRICITY EXPENSE	3,800.00	288.65	1,331.20	2,468.80	35
Expenditure Subtotal	\$803,864.00	\$7,486.25	\$102,192.34	\$701,671.66	13
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,183,039.00	-\$7,486.25	\$23,569.58	-2
Other Financing Source					
215-98-1000-391000-000 TRANSFER IN FROM GENERA	-424,689.00	0.00	0.00	-424,689.00	0
Other Financing Source Subtotal	-\$424,689.00	\$0.00	\$0.00	-\$424,689.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$1,607,728.00	-\$7,486.25	\$23,569.58	-1

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
225 Federal Seizure Fund					
Revenue					
225-03-2000-351360-000 FEDERAL SEIZURE REVENUE	-5,000.00	0.00	0.00	-5,000.00	0
225-03-2000-361000-000 FEDERAL SEIZURE INTEREST	0.00	0.00	4.46	-4.46	0
Revenue Subtotal	-\$5,000.00	\$0.00	\$4.46	-\$5,004.46	0
Expenditure					
225-33-2000-531500-000 FEDERAL SEIZURE EXPENSE	5,000.00	0.00	1,045.41	3,954.59	21
Expenditure Subtotal	\$5,000.00	\$0.00	\$1,045.41	\$3,954.59	21
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,040.95	10
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,040.95	10
230 American Rescue Plan Fund					
Revenue					
230-03-1500-361000-000 INTEREST INCOME	0.00	0.00	62.07	-62.07	0
Revenue Subtotal	\$0.00	\$0.00	\$62.07	-\$62.07	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$62.07	0
245 Drug Abuse Treatment Education					
Revenue					
245-03-2000-341100-000 DATE FEES	-5,000.00	0.00	0.00	-5,000.00	0
245-03-2000-361000-000 INTEREST INCOME	0.00	0.00	1.72	-1.72	0
245-03-2150-341100-000 DATE FEES- SUPERIOR COUF	0.00	113.00	1,478.98	-1,478.98	0
245-03-2450-341102-000 DATE FEES- PROBATE COUR	0.00	0.00	300.00	-300.00	0
Revenue Subtotal	-\$5,000.00	\$113.00	\$1,780.70	-\$6,780.70	-36
Expenditure					
245-31-2000-531000-000 DATE-SUPPLIES	5,000.00	1,781.83	14,229.79	-9,229.79	285
Expenditure Subtotal	\$5,000.00	\$1,781.83	\$14,229.79	-\$9,229.79	285
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	-\$1,668.83	-\$12,449.09	124
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	-\$1,668.83	-\$12,449.09	124
285 Juvenile Court Fund					
Revenue					
285-03-2600-351170-000 JUVENILE OFFENDERS GRAN	-1,500.00	75.00	150.00	-1,650.00	-10
285-03-2600-361000-000 INTEREST INCOME	0.00	0.00	0.41	-0.41	0
Revenue Subtotal	-\$1,500.00	\$75.00	\$150.41	-\$1,650.41	-10
Expenditure					
285-92-2600-521250-000 JUVENILE SUPERVISORY	1,500.00	0.00	0.00	1,500.00	0
Expenditure Subtotal	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0
Before Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$75.00	\$150.41	-5
After Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$75.00	\$150.41	-5
320 Splost 2016-2022					
Revenue					
320-03-1000-313200-000 SPLOST 2016-2022 REVENUE	0.00	0.00	757,185.46	-757,185.46	0
320-03-1500-361000-000 INTEREST REVENUES/INCOM	0.00	0.00	65.12	-65.12	0
Revenue Subtotal	\$0.00	\$0.00	\$757,250.58	-\$757,250.58	0
Expenditure					

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
320-93-4221-541415-070 COUNTY - OLD ZEBULON RO/	0.00	0.00	86,100.00	-86,100.00	0
320-93-4221-541442-000 Rose Hill Rd.	0.00	122,577.25	122,577.25	-122,577.25	0
320-93-4221-541443-000 Whitfield Walk - Seal Coating	0.00	0.00	59,087.00	-59,087.00	0
320-93-4221-541444-000 Hill Street	0.00	5,585.00	5,585.00	-5,585.00	0
320-93-4960-571000-010 CITY OF WILLIAMSON	0.00	0.00	38,350.26	-38,350.26	0
320-93-4960-571000-020 CITY OF ZEBULON	0.00	0.00	134,000.34	-134,000.34	0
320-93-4960-571000-030 CITY OF MEANSVILLE	0.00	0.00	33,838.47	-33,838.47	0
320-93-4960-571000-040 CITY OF MOLENA	0.00	0.00	47,035.47	-47,035.47	0
320-93-4960-571000-050 CITY OF CONCORD	0.00	0.00	40,042.19	-40,042.19	0
320-93-8000-581100-000 PRINCIPAL PAYMENTS - DEBT	0.00	0.00	840,000.00	-840,000.00	0
320-93-8000-582100-000 INTEREST ON DEBT	0.00	0.00	12,814.00	-12,814.00	0
Expenditure Subtotal	\$0.00	\$128,162.25	\$1,419,429.98	-\$1,419,429.98	0
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$128,162.25	-\$662,179.40	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$128,162.25	-\$662,179.40	0
325 Lmi Grant Fund					
Revenue					
325-03-1000-313200-000 LMI GRANT REVENUE	-438,000.00	0.00	583,893.72	-1,021,893.72	-133
325-03-1500-361000-000 INTEREST INCOME	0.00	0.00	7.64	-7.64	0
Revenue Subtotal	-\$438,000.00	\$0.00	\$583,901.36	-\$1,021,901.36	-133
Expenditure					
325-42-4221-541434-000 Lifsey Springs Rd. 2020	0.00	0.00	1,105.00	-1,105.00	0
325-42-4221-541449-000 Vega Road 2021-2022	428,000.00	0.00	0.00	428,000.00	0
325-42-4221-541450-000 Country Brown Road 2021-2022	40,000.00	0.00	0.00	40,000.00	0
325-42-4221-541452-000 Twin Oaks Place 2021-2022	13,000.00	0.00	0.00	13,000.00	0
325-42-4221-541453-000 McDaniel Road 2021-2022	60,000.00	0.00	0.00	60,000.00	0
325-42-4222-541451-000 Blanton Mill Road 2021-2022	65,000.00	0.00	0.00	65,000.00	0
325-42-4222-541452-000 Twin Oaks Road 2022	25,000.00	0.00	0.00	25,000.00	0
Expenditure Subtotal	\$631,000.00	\$0.00	\$1,105.00	\$629,895.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,069,000.00	\$0.00	\$582,796.36	-55
Other Financing Source					
325-98-1000-391000-100 TRANSFER IN - FROM GENER	-193,000.00	0.00	0.00	-193,000.00	0
Other Financing Source Subtotal	-\$193,000.00	\$0.00	\$0.00	-\$193,000.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$1,262,000.00	\$0.00	\$582,796.36	-46
341 Cdbg Grant Fund					
Expenditure					
341-13-1000-523850-000 Contract Services / Labor	0.00	5,142.50	5,142.50	-5,142.50	0
341-13-1000-531000-000 Supplies / Materials	0.00	0.00	17,647.50	-17,647.50	0
341-13-5400-541000-000 CDBG Grant Expense	40,000.00	0.00	0.00	40,000.00	0
Expenditure Subtotal	\$40,000.00	\$5,142.50	\$22,790.00	\$17,210.00	57
Before Transfers	Deficiency Of Revenue Subtotal	-\$40,000.00	-\$5,142.50	-\$22,790.00	57
Other Financing Source					
341-98-1000-391000-100 Transfer In From General Fund	-40,000.00	40,000.00	40,000.00	-80,000.00	-100
Other Financing Source Subtotal	-\$40,000.00	\$40,000.00	\$40,000.00	-\$80,000.00	-100

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
After Transfers	Excess Of Revenue Subtotal	-\$80,000.00	\$34,857.50	\$17,210.00	-22
350 C.A.I.P Fund					
Revenue					
350-03-1000-361000-000 CAIP Fund Interest	-10.00	0.00	1.30	-11.30	-13
Revenue Subtotal	-\$10.00	\$0.00	\$1.30	-\$11.30	-13
Expenditure					
350-23-2400-542400-000 COMPUTERS - MAGISTRATE (	3,600.00	0.00	1,248.00	2,352.00	35
350-24-2450-541000-000 CAPITAL OUTLAY - PROBATE (	9,000.00	0.00	0.00	9,000.00	0
Expenditure Subtotal	\$12,600.00	\$0.00	\$1,248.00	\$11,352.00	10
Before Transfers	Deficiency Of Revenue Subtotal	-\$12,610.00	\$0.00	-\$1,246.70	10
Other Financing Source					
350-98-1000-391000-100 TRANSFER IN FROM GENERA	-12,590.00	0.00	0.00	-12,590.00	0
Other Financing Source Subtotal	-\$12,590.00	\$0.00	\$0.00	-\$12,590.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$25,200.00	\$0.00	-\$1,246.70	5
716 Law Library - Superior Court					
Revenue					
716-03-2150-341100-000 LIBRARY FEES- SUPERIOR C	-100.00	0.00	0.00	-100.00	0
Revenue Subtotal	-\$100.00	\$0.00	\$0.00	-\$100.00	0
Expenditure					
716-21-2000-531000-000 LAW LIBRARY SUPPLIES	100.00	0.00	0.00	100.00	0
Expenditure Subtotal	\$100.00	\$0.00	\$0.00	\$100.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$200.00	\$0.00	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$200.00	\$0.00	\$0.00	0
730 Law Enforcement Fund					
Revenue					
730-03-2000-341100-000 LAW ENFORCEMENT FEES	-5,000.00	0.00	0.00	-5,000.00	0
Revenue Subtotal	-\$5,000.00	\$0.00	\$0.00	-\$5,000.00	0
Expenditure					
730-30-2000-531000-000 SUPPLIES	5,000.00	0.00	0.00	5,000.00	0
Expenditure Subtotal	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	\$0.00	0

SALES TAX HISTORY	LOST	SPLOST
Aug-16	64,108.80	86,633.23
Sep-16	73,189.01	98,895.50
Oct-16	69,577.36	94,014.76
Nov-16	65,818.71	87,089.49
Dec-16	58,988.85	79,714.35
Jan-17	70,105.89	94,739.95
Feb-17	62,163.49	84,048.83
Mar-17	61,042.86	82,125.54
Apr-17	72,882.92	98,490.23
May-17	65,723.35	88,813.42
Jun-17	69,257.97	93,591.11
Jul-17	70,906.62	95,818.37
Aug-17	72,417.20	97,861.08
Sep-17	68,856.11	93,048.74
Oct-17	74,770.25	101,037.89
Nov-17	66,852.87	90,340.93
Dec-17	73,958.17	99,941.42
Jan-18	73,173.28	98,882.87
Feb-18	75,441.12	101,947.84
Mar-18	62,759.84	84,809.76
Apr-18	75,306.33	101,766.01
May-18	72,616.29	98,129.48
Jun-18	71,469.63	96,580.81
Jul-18	81,220.53	109,757.64
Aug-18	86,331.03	116,664.29
Sep-18	84,574.03	114,289.45
Oct-18	72,466.87	97,928.19
Nov-18	80,360.98	108,595.22
Dec-18	80,288.68	108,505.97
Jan-19	88,749.34	119,931.89
Feb-19	80,443.19	108,706.23
Mar-19	76,204.18	102,978.24
Apr-19	82,072.31	110,907.91
May-19	88,273.54	119,293.54
May-19	396.52	536.13
Jun-19	87,705.45	118,520.31

SALES TAX HISTORY	LOST	SPLOST
Jul-19	91,582.54	123,760.62
Aug-19	90,342.75	122,082.28
Sep-19	92,264.95	123,660.59
Oct-19	98,334.35	132,457.13
Nov-19	83,964.14	112,842.05
Dec-19	280.66	380.79
Dec-19	87,067.10	116,881.40
Jan-20	97,196.91	131,206.94
Feb-20	85,620.57	110,331.40
Mar-20	78,543.79	106,140.52
Apr-20	94,528.20	123,913.37
May-20	98,905.81	133,656.77
Jun-20	112,607.50	152,173.14
Jul-20	100,648.46	148,199.86
Aug-20	120,247.66	162,497.31
Sep-20	114,294.11	154,451.59
Oct-20	115,635.82	156,265.12
Nov-20	105,808.91	142,985.07
Dec-20	132,385.86	178,900.85
Jan-21	119,055.41	160,855.99
Feb-21	116,239.22	157,080.61
Mar-21	134,940.75	182,352.33
Apr-21	139,510.18	188,528.21
May-21	130,397.23	176,212.52
Jun-21	136,733.32	184,775.62
Jul-21	134,294.41	181,478.95
Aug-21	141,389.48	191,067.55
Sep-21	147,898.64	199,863.34
Oct-21	147,898.64	199,863.34
	5,729,090.94	7,739,801.88

PIKE COUNTY BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:**ATTACHMENTS:**

Type	Description
▣ Exhibit	Bank Balances
▣ Exhibit	Balance Sheet
▣ Exhibit	Date Fund Register
▣ Exhibit	General Fund Check Register
▣ Exhibit	Revenue and Expenditure Statement
▣ Exhibit	Sales Tax History and Splost Report

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda

PIKE COUNTY BANK BALANCES	As of 11/3/2021	As of 11/24/2021
GENERAL FUNDS		
General Fund	2,721,103.45	2,192,888.88
Pike County Fire Department Donations	6,420.16	6,420.27
Pike County Jury Account	-2,080.00	-2,005.00
Pike County Cash Reserves	307,597.27	307,602.41
Pike County Defendant Cash Bond Account		
SPECIAL REVENUE FUNDS		
Pike County Jail Construction	37,085.20	37,730.91
E-911 Operation	151,742.54	208,046.52
Pike County Federal Seizure Fund	131,453.12	131,455.33
Pike County Drug Abuse Treatment & Education	43,325.93	41,544.91
Pike County Juvenile Court	12,298.33	12,373.54
CAPITAL PROJECT FUND		
Residential Impact Fee	1,129,574.72	1,136,814.27
Commercial Impact Fee	192,747.44	192,752.14
American Rescue Plan	1,841,969.23	1,842,000.01
L.M.I.G. Grant - DOT	531,019.65	531,021.97
C.A.I.P. Fund	38,232.63	38,233.27
CDBG Grant Fund STATE	500.00	500.00
CDBG Grant Fund COUNTY	2,379.45	37,236.95
SPLOST FUND		
S.P.L.O.S.T. 2016-2022	203,015.66	593,956.61
S.P.L.O.S.T. Construction	1,168,467.47	1,040,320.78
GRAND TOTAL	8,516,852.25	8,348,893.77

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 100 General Fund	
Type: Assets	
Cash In Bank-General Fund	2,192,888.88
General-Cash Reserves	307,602.41
Cash In Bank-Jury	-2,005.00
Cash In Bank - Cash Bond	2,933.26
Pc Fire Dept Donations	6,420.27
Property Tax Receivable	275,674.70
Property Tax Allowance	-50,996.11
Accounts Receivable-Other	-32.76
Insurance - Cobra Reimbursement	8,773.06
A/R Pc Recreation Authority	-182.45
A/R Pc Water Authority	30.92
A/R City Of Zebulon	1,181.10
A/R Grady Ambulance Service	-6,895.90
A/R Veterans Ambulance	1,314.83
Intergovernmental Receivable	136,733.32
A/R Chamber Of Commerce	236.02
Recreation Authority	-250.68
Intergovernmental Revenue - Covid19	-136,733.32
Due From Other Funds	-618.00
Due From Senior Citizen Center	9,901.57
Due From Jail Construction Fund	175.00
Due From E911 Fund	508,316.47
Due From Sheriff'S Office	618.00
Inventory-Fuel Consumption	24,003.62
Prepaid Postage	380.25
Type: Assets Total	\$3,279,469.46
Type: Liabilities & Equity	
Liabilities	
Accounts Payable	60.00
Accrued Salaries & Wages	-0.01
Federal Withholding	26,909.58

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Medical - Withholding	-179,832.22
Vision - Withholding	-495.66
Fica / Medicare Withholding	29,966.29
Dental - Withholding	-6,439.39
State Withholding	16,970.29
Life Insurance	-362.34
Short Term Disability	-2,626.89
Long Term Disability	-2,714.44
Deffered Comp	4,814.30
Tax Commission Deferred Comp	-80.30
Aflac - Cancer Withholding	276.66
Aflac - Accident Withholding	-217.92
Bankers Fidelity - Life Withholding	-3,730.56
Aflac-Specified Health Event Prot	-94.55
Additional Life Ins - Withholding	-789.27
Employer'S Fica	15,512.42
Garnishments Payable	-571.72
Child Spt-Ga Payable	-834.38
Chptr 13 Payable	127.91
Deferred Property Taxes	161,906.94
Local Victims Assistance Fund	1,224.24
Defendant Cash Bond	1,950.00
Due To Other Funds	-7,212.45
Due To Impact Fee Fund	7,212.45
Due To Fire Fund	-200.00
City Of Molena - Permits	-450.00
City Of Williamson-Permits	-425.00
City Of Meansville - Permits	-25.00
City Of Zebulon Permits	-1,075.00
City Of Concord - Permits	-275.00
Liabilities Total	\$58,478.98
Equity	
Current Fund Balance	-1,858,081.69

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund Balance - General	4,702,896.25
Fund Balance - Committed Tax Assess	40,000.00
Fund Bal Committed Building & Groun	8,000.00
Fund Balance Committed- Probate	4,500.00
Fund Bal Committed Animal Contr Bldg	55,000.00
Fund Bal Committed - I D A	15,000.00
Fund Bal - Property Assessment	12,200.00
Fund Bal - Fire Dept Construction	20,000.00
Fund Bal Restricted - Animal Shelte	217,315.04
Fund Bal - Cdbg Grant Project	4,755.88
Equity Total	\$3,221,585.48
Type: Liabilities & Equity Total	\$3,280,064.46
Fund: 206 Jail Construction & Operation	
Type: Assets	
Cash In Bank Jail	37,730.91
Accounts Receivable - Other	91.74
Type: Assets Total	\$37,822.65
Type: Liabilities & Equity	
Liabilities	
Due To General Fund	175.00
Liabilities Total	\$175.00
Equity	
Current Fund Balance	3,788.27
Fund Balance	33,309.38
Equity Total	\$37,097.65
Type: Liabilities & Equity Total	\$37,272.65
Fund: 210 Impact Fees	
Type: Assets	
Res Impact Fee	1,136,814.27
Comm Impact Fee	192,752.14
Accounts Receivable	0.01
Due From General Fund	7,212.45
Type: Assets Total	\$1,336,778.87

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Type: Liabilities & Equity	
Equity	
Current Fund Balance	79,717.79
Fund Balance	1,257,061.08
Equity Total	\$1,336,778.87
Type: Liabilities & Equity Total	\$1,336,778.87
Fund: 215 E-911 Fund	
Type: Assets	
Cash In Bank- E-911 Operation (Cks)	208,046.52
Accounts Receivable	62,216.50
Type: Assets Total	\$270,263.02
Type: Liabilities & Equity	
Liabilities	
Accrued Salaries & Wages	0.01
Due To General Fund	508,187.47
Liabilities Total	\$508,187.48
Equity	
Current Fund Balance	23,569.58
Fund Balance	-261,539.04
Equity Total	-\$237,969.46
Type: Liabilities & Equity Total	\$270,218.02
Fund: 225 Federal Seizure Fund	
Type: Assets	
Federal Seizure Fund	131,455.33
Type: Assets Total	\$131,455.33
Type: Liabilities & Equity	
Equity	
Current Fund Balance	-1,040.95
Fund Balance	132,496.28
Equity Total	\$131,455.33
Type: Liabilities & Equity Total	\$131,455.33
Fund: 230 American Rescue Plan Fund	
Type: Assets	

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Checking United Bank - Arp	1,842,000.01
Type: Assets Total	\$1,842,000.01
Type: Liabilities & Equity	
Equity	
Current Year Fund Balance	62.07
Fund Balance	1,841,937.94
Equity Total	\$1,842,000.01
Type: Liabilities & Equity Total	\$1,842,000.01
Fund: 245 Drug Abuse Treatment Education	
Type: Assets	
Cash In Bank - Date	41,544.91
Type: Assets Total	\$41,544.91
Type: Liabilities & Equity	
Equity	
Current Fund Balance	-12,449.09
Fund Balance	53,994.00
Equity Total	\$41,544.91
Type: Liabilities & Equity Total	\$41,544.91
Fund: 285 Juvenile Court Fund	
Type: Assets	
Cash In Bank Juvenile Court	12,373.54
Type: Assets Total	\$12,373.54
Type: Liabilities & Equity	
Equity	
Current Fund Balance	150.41
Fund Balance Juvenile Fund	12,223.13
Equity Total	\$12,373.54
Type: Liabilities & Equity Total	\$12,373.54
Fund: 320 Splost 2016-2022	
Type: Assets	
Cash In Bank-Splost Const Account	1,040,320.78
Cash In Bank-Splost 2016-2022	593,956.61
Type: Assets Total	\$1,634,277.39

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Type: Liabilities & Equity	
Equity	
Current Fund Balance	-662,179.40
Fund Balance	2,296,456.79
Equity Total	\$1,634,277.39
Type: Liabilities & Equity Total	\$1,634,277.39
Fund: 325 Lmi Grant Fund	
Type: Assets	
Cash-L.M.I. Grant (Dot)	531,021.97
Type: Assets Total	\$531,021.97
Type: Liabilities & Equity	
Equity	
Current Fund Balance	582,796.36
Fund Balance Lmi Grant	-51,774.39
Equity Total	\$531,021.97
Type: Liabilities & Equity Total	\$531,021.97
Fund: 341 Cdbg Grant Fund	
Type: Assets	
Cdbg Grant - State - Cash In Bank	500.00
Cdbg Grant - County - Cash In Bank	37,236.95
Type: Assets Total	\$37,736.95
Type: Liabilities & Equity	
Equity	
Current Fund Balance	17,210.00
Fund Balance Cdbg	20,526.95
Equity Total	\$37,736.95
Type: Liabilities & Equity Total	\$37,736.95
Fund: 350 C.A.I.P Fund	
Type: Assets	
Caip Fund- Cash In Bank	38,233.27
Type: Assets Total	\$38,233.27
Type: Liabilities & Equity	
Equity	

BALANCE SHEET

Period Ending: 11/23/2021

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Current Fund Balance	-1,246.70
Fund Balance	39,479.97
Equity Total	\$38,233.27
Type: Liabilities & Equity Total	\$38,233.27

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 245-00-1000-111110-001

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8356					
1078 1	11/19/2021	3004 FOREMOST PROMOTIONS	Check	No	238.83
Check Run 8356 Check Total					\$238.83
Check Run 8356 Update Only					\$0.00
Check Run 8356 Total					\$238.83
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				1	\$238.83
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				1	\$238.83

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8342					
128639 1	11/12/2021	4067 FAMILY SUPPORT REGISTRY	Check	No	500.93
Check Run 8342 Check Total					\$500.93
Check Run 8342 Update Only					\$0.00
Check Run 8342 Total					\$500.93
Check Run: 8344					
128640 1	11/10/2021	4139 ACCURACY REPORTING & VIDEOGRAPHY	Check	No	520.08
128641 2	11/10/2021	1016 ADVANCED POWER EQUIPMENT INC	Check	No	47.99
128642 3	11/10/2021	1044 AT & T	Check	No	213.39
128643 4	11/10/2021	2475 ATLANTA COMMERCIAL TIRE	Check	No	2,487.38
128644 5	11/10/2021	3582 AT&T U-VERSE	Check	No	85.70
128645 6	11/10/2021	1037 B & H ELECTRIC	Check	No	25.00
128646 7	11/10/2021	1630 BLUE FLAME GAS CO. OF GRIFFIN, LLC	Check	No	1,039.50
128647 8	11/10/2021	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	4,292.20
128648 9	11/10/2021	1540 CRONIC INC.	Check	No	64.04
128649 10	11/10/2021	3424 D&M TRANSMISSION AND AUTO REPAIR	Check	No	343.04
128650 11	11/10/2021	4370 DOMINION VOTING SYSTEMS, INC.	Check	No	10,933.00
128651 12	11/10/2021	3393 EASTSIDE PETROLEUM CO., INC.	Check	No	202.34
128652 13	11/10/2021	4034 UNITED BANK ENDEAVOR	Check	No	2,510.11
128653 14	11/10/2021	1146 GA TECHNOLOGY AUTHORITY	Check	No	386.15
128654 15	11/10/2021	3814 GLOBAL PARTS INC.	Check	No	592.11
128655 16	11/10/2021	2867 GRIFFIN HEATING & COOLING	Check	No	353.00
128656 17	11/10/2021	2578 GRIFFIN ANIMAL CARE, INC	Check	No	267.26

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128657 18	11/10/2021	2567 GRIFFIN WEB DESIGN	Check	No	35.00
128658 19	11/10/2021	4152 HARRIS LOCAL GOVERNMENT	Check	No	5,459.76
128659 20	11/10/2021	2801 KIMBLE'S FOOD BY DESIGN	Check	No	1,283.78
128660 21	11/10/2021	1215 M & M OFFICE SUPPLY	Check	No	49.00
128661 22	11/10/2021	1236 MILNER INC.	Check	No	111.45
128662 23	11/10/2021	1000 OFFICE DEPOT	Check	No	568.96
128663 24	11/10/2021	1893 PEACH STATE TRUCK CENTER	Check	No	217.80
128664 25	11/10/2021	3047 PERKINS TOWING & RECOVERY	Check	No	150.00
128665 26	11/10/2021	2569 MARK W ANDRADE	Check	No	567.00
128666 27	11/10/2021	4599 POLLARD CONSTRUCTION DISPOSAL	Check	No	250.00
128667 28	11/10/2021	4294 PRECISION DELTA CORPORATION	Check	No	987.83
128668 29	11/10/2021	4144 RANGER PROPANE	Check	No	151.49
128669 30	11/10/2021	3156 RANGER FUELING SERVICES, LLC	Check	No	8,206.60
128670 31	11/10/2021	1178 RICOH	Check	No	183.31
128671 32	11/10/2021	3976 JESSICA C ROWAN	Check	No	84.00
128672 33	11/10/2021	4100 SHARP SBS-GA	Check	No	136.09
128673 34	11/10/2021	1304 SHRED-X CORPORATION	Check	No	75.00
128674 35	11/10/2021	1307 SIRCHIE FINGERPRINTING LAB	Check	No	77.08
128675 36	11/10/2021	1295 S & J INDUSTRIAL SUPPLY	Check	No	433.48
128676 37	11/10/2021	1206 SOUTHERN RIVERS ENERGY	Check	No	548.00
128677 38	11/10/2021	4491 STONE, McELROY & ASSOCIATES	Check	No	325.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128678 39	11/10/2021	2599 THE POLICE AND SHERIFFS PRESS	Check	No	21.08
128679 40	11/10/2021	4526 UniFirst	Check	No	162.56
128680 41	11/10/2021	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	1,085.00
128681 42	11/10/2021	2011 UPSON REGIONAL MEDICAL CENTER	Check	No	35.00
128682 43	11/10/2021	2576 VULCAN MATERIALS	Check	No	9,122.79
128683 44	11/10/2021	4389 WiReD TECHNOLOGY	Check	No	60.00
128684 45	11/10/2021	1397 YANCEY BROTHERS	Check	No	609.08
Check Run 8344 Check Total					\$55,358.43
Check Run 8344 Update Only					\$0.00
Check Run 8344 Total					\$55,358.43
Check Run: 8346					
128685 1	11/10/2021	2436 PIKE COUNTY BD OF COMMISSIONERS	Check	No	7,212.45
Check Run 8346 Check Total					\$7,212.45
Check Run 8346 Update Only					\$0.00
Check Run 8346 Total					\$7,212.45
Check Run: 8347					
128686 1	11/15/2021	3831 JOAN BERRY	Check	No	1,580.25
128687 2	11/15/2021	4386 BRENDA MATHIS	Check	No	1,451.25
128688 3	11/15/2021	4600 CHERYL K. LEEPER	Check	No	132.00
128689 4	11/15/2021	4461 MICHELLE CYNTHIA FIORAVANTI	Check	No	193.50
128690 5	11/15/2021	4469 CYNTHIA GREEN	Check	No	193.50
128691 6	11/15/2021	4375 DAVID LEE	Check	No	161.50
128692 7	11/15/2021	4333 SHEILA FERGUSON	Check	No	724.00
128693 8	11/15/2021	4400 HAROLD O'BANER	Check	No	22.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128694 9	11/15/2021	3905 CHARLOTTE HARRIS	Check	No	161.50
128695 10	11/15/2021	3890 LINDA HUFFMAN	Check	No	166.25
128696 11	11/15/2021	4105 STACEY JACKSON	Check	No	156.75
128697 12	11/15/2021	4460 JEFFERY VAIL	Check	No	161.50
128698 13	11/15/2021	4473 JERRI BUSBY	Check	No	171.00
128699 14	11/15/2021	3642 KIM CHAGNON	Check	No	156.75
128700 15	11/15/2021	3897 TINA L LEE	Check	No	193.50
128701 16	11/15/2021	4148 PHYLLIS McDONALD	Check	No	251.75
128702 17	11/15/2021	3129 NEATH, ANITA G	Check	No	193.50
128703 18	11/15/2021	3658 SARAH NEATH	Check	No	156.75
128704 19	11/15/2021	4331 JOE PARKS	Check	No	82.50
128705 20	11/15/2021	4380 PATRICIA MCGILL	Check	No	161.50
128706 21	11/15/2021	4384 PAULA SHANK	Check	No	166.25
128707 22	11/15/2021	4601 PHILLIP R LEEPER	Check	No	156.75
128708 23	11/15/2021	4378 RAYMOND REDD	Check	No	193.50
128709 24	11/15/2021	4385 RICHARD WOODCOCK	Check	No	156.75
128710 25	11/15/2021	4477 SANDRA JOYCE SHANK	Check	No	166.25
128711 26	11/15/2021	4103 SAMANTHA SLONE	Check	No	1,010.00
128712 27	11/15/2021	3896 VIRGINIA TERRY	Check	No	171.00
128713 28	11/15/2021	3094 MARGARET WOODALL	Check	No	161.50
128714 29	11/15/2021	3348 STEVEN YERKES	Check	No	204.25

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 8347 Check Total					\$8,857.50
Check Run 8347 Update Only					\$0.00
Check Run 8347 Total					\$8,857.50
Check Run: 8348					
* 128718 1	11/15/2021	4569 AMY WRIGHT	Check	No	10.00
128719 2	11/15/2021	4588 BAKER, PHILLIP	Check	No	30.00
128720 3	11/15/2021	4095 COOPER, KELLY MEGAN	Check	No	30.00
128721 4	11/15/2021	4014 FALLIN, ROBERT VAUGHN	Check	No	210.00
128722 5	11/15/2021	3691 FRY, STEVE B.	Check	No	90.00
128723 6	11/15/2021	3867 GILHAM, KEVIN BLAKE	Check	No	10.00
128724 7	11/15/2021	3664 HINTON, IAN PAUL	Check	No	20.00
128725 8	11/15/2021	3650 JACKSON, JAMES KEITH	Check	No	150.00
128726 9	11/15/2021	4427 JONES, CHRISTOPHER ANDERSON	Check	No	130.00
128727 10	11/15/2021	3525 KELLY, PATRICK J.	Check	No	70.00
128728 11	11/15/2021	3663 KELLY, DANIELLE N.	Check	No	70.00
128729 12	11/15/2021	3842 LEONARD, III, FRED J.	Check	No	10.00
128730 13	11/15/2021	3074 MARTIN JR., ALBERT RANDY	Check	No	130.00
128731 14	11/15/2021	3590 McALEER, HUGH RICHARD	Check	No	930.00
128732 15	11/15/2021	3326 McCULLOUGH, JACOB WAYNE	Check	No	100.00
128733 16	11/15/2021	2239 NEATH, JUSTIN PAUL	Check	No	10.00
128734 17	11/15/2021	3129 NEATH, ANITA G	Check	No	120.00
128735 18	11/15/2021	3134 NEATH, DOUGLAS J.	Check	No	170.00
128736 19	11/15/2021	3658 SARAH NEATH	Check	No	10.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128737 20	11/15/2021	3489 OLIVER, JEFFERY D.	Check	No	230.00
128738 21	11/15/2021	3637 O'NEAL, JODI ELLEN	Check	No	60.00
128739 22	11/15/2021	3690 O'NEAL, WILLIAM DAVID	Check	No	70.00
128740 23	11/15/2021	4562 PIER, WILLIAM	Check	No	80.00
128741 24	11/15/2021	4514 POSS, STEVEN M	Check	No	60.00
128742 25	11/15/2021	3872 ROUSEAU, QUENTIN	Check	No	690.00
128743 26	11/15/2021	4226 SALTER, LOGAN TAYLOR	Check	No	20.00
128744 27	11/15/2021	4227 SALTER, WILLIAM JODY	Check	No	20.00
128745 28	11/15/2021	4477 SANDRA JOYCE SHANK	Check	No	40.00
128746 29	11/15/2021	3874 SHANK, PAULA A.	Check	No	30.00
128747 30	11/15/2021	4559 SHOEMAKER, JOSEPH	Check	No	160.00
128748 31	11/15/2021	4517 SHOEMAKER, JOHN	Check	No	30.00
Check Run 8348 Check Total					\$3,790.00
Check Run 8348 Update Only					\$0.00
Check Run 8348 Total					\$3,790.00
Check Run: 8349					
* 128758 1	11/15/2021	3709 SLONE, KEVIN JOEL	Check	No	30.00
128759 2	11/15/2021	3140 SMITH, JAMES RUSTY	Check	No	10.00
128760 3	11/15/2021	3461 SNYDER, RANDALL ERNEST	Check	No	10.00
128761 4	11/15/2021	4428 STRADER, JEREMY WESLEY	Check	No	80.00
128762 5	11/15/2021	2300 TOTTEN, TERESA M.	Check	No	90.00
128763 6	11/15/2021	4607 TOTTEN, JIMMY JR	Check	No	10.00
128764	11/15/2021	3682 WINKLER, DARRELL V.	Check	No	20.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
7					
128765	11/15/2021	3718 WRIGHT, CHASEN L.	Check	No	500.00
8					
			Check Run 8349	Check Total	\$750.00
			Check Run 8349	Update Only	\$0.00
			Check Run 8349	Total	\$750.00
Check Run: 8352					
128766	11/17/2021	3813 ALWAYS SAFETY COMPANY	Check	No	5.94
1					
128767	11/17/2021	4288 ANGELA E BLOUNT	Check	No	325.02
2					
128768	11/17/2021	1990 CADENHEAD ENTERPRISES, INC	Check	No	1,445.00
3					
128769	11/17/2021	4209 CARD SERVICES CENTER	Check	No	75.00
4					
128770	11/17/2021	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	10,952.56
5					
128771	11/17/2021	1075 CHEROKEE CULVERT COMPANY	Check	No	3,433.50
6					
128772	11/17/2021	1564 CITY OF MOLENA	Check	No	59.26
7					
128773	11/17/2021	4573 CJ & SON TRUCKING	Check	No	2,550.00
8					
128774	11/17/2021	4412 CJT SOFTWARE	Check	No	250.00
9					
128775	11/17/2021	4252 TIMOTHY D DANIEL	Check	No	265.69
10					
128776	11/17/2021	4101 DATAMATX Postage Escrow	Check	No	780.95
11					
128777	11/17/2021	3595 DE LAGE LANDEN FIN SERVICES (2)	Check	No	719.07
12					
128778	11/17/2021	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	714.89
13					
* 128780	11/17/2021	4034 UNITED BANK ENDEAVOR	Check	No	2,364.45
14					
128781	11/17/2021	4453 FLOCK SAFETY	Check	No	42,500.00
15					
128782	11/17/2021	1136 GALL'S, AN ARAMARK COMPANY	Check	No	189.72
16					
128783	11/17/2021	2442 CITY OF GRIFFIN	Check	No	2.24
17					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128784 18	11/17/2021	2490 GTA	Check	No	386.15
128785 19	11/17/2021	2651 HARBIN ENGINEERING, PC	Check	No	1,292.65
128786 20	11/17/2021	2885 HARRIS COMPUTER SYSTEMS	Check	No	1,493.49
128787 21	11/17/2021	4603 Hurt's Trucking INC.	Check	No	552.50
128788 22	11/17/2021	1902 ICON HOLDCO	Check	No	125.00
128789 23	11/17/2021	1183 INDUSTRIAL WHOLESALERS	Check	No	71.35
128790 24	11/17/2021	3787 JAMES B JOHNSON	Check	No	276.77
128791 25	11/17/2021	2801 KIMBLE'S FOOD BY DESIGN	Check	No	1,360.62
128792 26	11/17/2021	2990 K & K MANUFACTURING, INC	Check	No	30.00
128793 27	11/17/2021	1215 M & M OFFICE SUPPLY	Check	No	54.75
128794 28	11/17/2021	3185 MBG OFFICE SYSTEMS	Check	No	566.68
128795 29	11/17/2021	1166 MICROPACT GLOBAL	Check	No	2,277.00
128796 30	11/17/2021	4608 MINUTEMAN PRESS	Check	No	160.29
128797 31	11/17/2021	1000 OFFICE DEPOT	Check	No	504.13
128798 32	11/17/2021	4331 JOE PARKS	Check	No	32.19
128799 33	11/17/2021	3047 PERKINS TOWING & RECOVERY	Check	No	125.00
128800 34	11/17/2021	4482 DOYLE JASON PROCTOR	Check	No	918.80
128801 35	11/17/2021	3156 RANGER FUELING SERVICES, LLC	Check	No	2,962.81
128802 36	11/17/2021	4609 BRANDON A ROGERS	Check	No	355.64
128803 37	11/17/2021	1305 SIDNEY LEE , INC	Check	No	214.25
128804 38	11/17/2021	1295 S & J INDUSTRIAL SUPPLY	Check	No	16.17

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128805 39	11/17/2021	1322 SPECIALTY PRODUCTS COMPANY	Check	No	1,401.54
128806 40	11/17/2021	4323 TATTNALL BALLOT SOLUTIONS	Check	No	1,000.92
128807 41	11/17/2021	1356 TRACTOR & EQUIPMENT COMPANY	Check	No	6,351.32
128808 42	11/17/2021	3259 LYNN VICKERS	Check	No	32.19
128809 43	11/17/2021	3953 WELLS FARGO FINANCIAL LEASING	Check	No	6,194.00
128810 44	11/17/2021	4389 WiReD TECHNOLOGY	Check	No	360.00
Check Run 8352 Check Total					\$95,749.50
Check Run 8352 Update Only					\$0.00
Check Run 8352 Total					\$95,749.50
Check Run: 8353					
* 128812 1	11/18/2021	4444 Pike County CDBG Fund	Check	No	40,000.00
Check Run 8353 Check Total					\$40,000.00
Check Run 8353 Update Only					\$0.00
Check Run 8353 Total					\$40,000.00
Check Run: 8357					
* 128827 1	11/19/2021	1771 ACCG	Check	No	3,059.29
128828 2	11/19/2021	2475 ATLANTA COMMERCIAL TIRE	Check	No	581.05
128829 3	11/19/2021	4617 CHRISTY C. BLOUNT	Check	No	35.52
128830 4	11/19/2021	1990 CADENHEAD ENTERPRISES, INC	Check	No	2,592.50
128831 5	11/19/2021	4616 CARON, CHRISTOPHER M	Check	No	130.00
128832 6	11/19/2021	3955 SPECTRUM	Check	No	850.00
128833 7	11/19/2021	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	13,223.82
128834 8	11/19/2021	2892 FIRST BANK OF PIKE	Check	No	1,481.88
128835 9	11/19/2021	4560 FIRST NATIONAL BANK	Check	No	4,206.98

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
128836 10	11/19/2021	1136 GALL'S, AN ARAMARK COMPANY	Check	No	797.04
128837 11	11/19/2021	2567 GRIFFIN WEB DESIGN	Check	No	35.00
128838 12	11/19/2021	2885 HARRIS COMPUTER SYSTEMS	Check	No	300.00
128839 13	11/19/2021	3298 JAMES JENKINS	Check	No	1,337.43
128840 14	11/19/2021	4537 JASON SMITH	Check	No	150.00
* 128843 15	11/19/2021	4556 NAPA AUTO PARTS - ATL133	Check	No	2,334.45
128844 16	11/19/2021	1000 OFFICE DEPOT	Check	No	22.83
128845 17	11/19/2021	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	88.20
* 128847 18	11/19/2021	2913 PIKE DEPOT, LLC	Check	No	337.41
128848 19	11/19/2021	2913 PIKE DEPOT, LLC	Check	No	7.96
128849 20	11/19/2021	3156 RANGER FUELING SERVICES, LLC	Check	No	4,444.22
128850 21	11/19/2021	3991 SOUTHERN CORRECTIONAL MEDICINE	Check	No	3,460.29
128851 22	11/19/2021	2862 THREE RIVERS REGIONAL COMM	Check	No	18,889.00
* 128853 24	11/19/2021	4526 UniFirst	Check	No	66.10
128854 25	11/19/2021	2082 UNITED BANK	Check	No	11,026.76
128855 26	11/19/2021	1382 WADE TRACTOR & EQUIPMENT	Check	No	676.82
Check Run 8357 Check Total					\$70,134.55
Check Run 8357 Update Only					\$0.00
Check Run 8357 Total					\$70,134.55

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 11/10/2021 to 11/22/2021 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	185	\$282,353.36
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	185	\$282,353.36

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100 General Fund					
Revenue					
100-03-1000-371000-077 Economic Development Donatio	0.00	700.00	1,100.00	-1,100.00	0
100-03-1000-371000-091 Animal Shelter Donations	0.00	300.00	300.00	-300.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	-40,000.00	3,555.75	15,266.80	-55,266.80	-38
100-03-1330-316100-000 Business/ Occupation License	-34,000.00	442.70	6,650.60	-40,650.60	-20
100-03-1330-316300-000 FINANCIAL INSTITUTION TAX	-62,000.00	0.00	0.00	-62,000.00	0
100-03-1330-321100-081 BEER & WINE LICENSE	-8,000.00	7,250.00	9,350.00	-17,350.00	-117
100-03-1330-341700-000 INDIRECT COST ALLOCATION	-1,000.00	0.00	44.36	-1,044.36	-4
100-03-1400-341900-014 Municipal Election Services	-4,500.00	2,155.14	7,981.14	-12,481.14	-177
100-03-1400-341901-000 Elections - Board of Education	-15,000.00	0.00	0.00	-15,000.00	0
100-03-1400-341910-000 Election Qualifying Fees	-3,000.00	0.00	0.00	-3,000.00	0
100-03-1500-340000-000 Misc Revenue	-5,000.00	794.63	7,414.98	-12,414.98	-148
100-03-1500-341400-000 Printing & Copying Service	-150.00	2.00	22.00	-172.00	-15
100-03-1500-361000-000 Interest Revenue	-500.00	0.00	93.14	-593.14	-19
100-03-1500-392100-000 Sale of Assets	-1,000.00	0.00	29,350.00	-30,350.00	-2,935
100-03-1510-349300-000 BAD CHECK FEES	-100.00	0.00	0.00	-100.00	0
100-03-1514-313100-000 LOCAL OPTION SALES TAX	-1,200,000.00	0.00	275,683.89	-1,475,683.89	-23
100-03-1514-316200-082 Insurance Premium Tax	-1,100,000.00	0.00	1,162,715.91	-2,262,715.91	-106
100-03-1516-342310-000 FINGERPRINTING - ALCOHOL	-2,000.00	129.75	259.50	-2,259.50	-13
100-03-1545-311000-000 General Property Taxes	-6,746,359.00	0.00	0.00	-6,746,359.00	0
100-03-1545-311120-000 Timber Tax	-11,000.00	0.00	1,237.13	-12,237.13	-11
100-03-1545-311200-000 Property Tax - Prior Year	-110,000.00	15,183.86	47,999.51	-157,999.51	-44
100-03-1545-311310-000 Motor Vehicle Tax	-170,000.00	11,666.82	205,492.62	-375,492.62	-121
100-03-1545-311313-000 Motor Vehicle Admin Fees	-13,000.00	1,376.84	6,089.71	-19,089.71	-47
100-03-1545-311315-000 Motor Vehicle - TAVT	-1,275,000.00	124,998.11	397,806.96	-1,672,806.96	-31
100-03-1545-311320-000 Mobile Home	-15,000.00	574.33	1,016.10	-16,016.10	-7
100-03-1545-311340-000 Intangible Tax	-225,000.00	15,676.64	93,301.01	-318,301.01	-41
100-03-1545-311500-000 Property Not on Digest	-10,000.00	0.00	3,303.73	-13,303.73	-33
100-03-1545-311700-000 Franchise Fees	-10,000.00	0.00	2,228.51	-12,228.51	-22
100-03-1545-319000-000 Penalties & Interest - Taxes	-15,000.00	1,156.15	4,938.81	-19,938.81	-33
100-03-1545-319900-000 Cost & Interest - Taxes	-18,000.00	1,081.43	6,788.65	-24,788.65	-38
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	-70,000.00	6,642.09	26,726.88	-96,726.88	-38
100-03-1545-341940-000 Tax Collection - Commission	-240,000.00	985.19	4,143.33	-244,143.33	-2
100-03-1545-346900-000 Tag Mailout Fees	-4,000.00	498.00	1,876.00	-5,876.00	-47
100-03-1545-383000-000 Insurance Reimbursements	-25,000.00	4,851.69	4,851.69	-29,851.69	-19
100-03-1550-311400-000 Heavy Equipment - Taxes	-1,000.00	45.63	1,057.56	-2,057.56	-106
100-03-2150-311600-000 Real Estate Transfer	-55,000.00	4,434.06	26,330.82	-81,330.82	-48
100-03-2150-351110-000 Clerk of Superior Court	-175,000.00	15,955.75	82,132.96	-257,132.96	-47
100-03-2200-351180-000 Pre-Trial Diversion - DA	-100.00	0.00	0.00	-100.00	0
100-03-2400-351130-000 Magistrate Court	-17,000.00	1,050.16	3,387.88	-20,387.88	-20
100-03-2400-351130-091 Animal Ordinance Violations	-2,000.00	97.95	4,029.61	-6,029.61	-201
100-03-2400-351131-000 Sheriff Services - Magistrate	-20,000.00	1,475.00	6,850.00	-26,850.00	-34
100-03-2450-351150-000 Probate Court	-145,000.00	22,681.47	64,657.09	-209,657.09	-45

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-03-2800-341190-000 Indigency Verification App Fee	-1,000.00	0.00	150.00	-1,150.00	-15
100-03-2800-346900-000 Indigent Defense Fund	-100.00	0.00	0.00	-100.00	0
100-03-3300-342000-000 Sheriff Services - Superior Court	-18,000.00	300.00	10,535.00	-28,535.00	-59
100-03-3300-342100-000 Sheriff Service -Board of Education	-140,093.00	0.00	39,569.28	-179,662.28	-28
100-03-3310-342001-000 DEPT OF JUSTICE REVENUE	-5,000.00	0.00	0.00	-5,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVENUES	0.00	0.00	2,730.00	-2,730.00	0
100-03-3500-371000-080 FIRE DEPT DONATIONS	-500.00	0.00	0.00	-500.00	0
100-03-3910-346110-000 Animal Control Shelter Fees	-150.00	0.00	0.00	-150.00	0
100-03-4000-343000-000 Culvert Permit Fees	-12,000.00	2,257.20	4,707.20	-16,707.20	-39
100-03-4100-345000-000 Fuel Maintenance Fees	-500.00	0.00	29.57	-529.57	-6
100-03-4200-334100-079 REVENUE GRANT	-45,000.00	0.00	0.00	-45,000.00	0
100-03-4226-346900-000 Sale of Pipe	0.00	0.00	3,266.40	-3,266.40	0
100-03-4226-346901-000 SALE OF SCRAP METAL	-500.00	0.00	1,900.40	-2,400.40	-380
100-03-4900-341900-000 Public Works Services	-18,000.00	2,800.00	6,850.00	-24,850.00	-38
100-03-5431-334100-000 GEMA - Grant - Aid to County	-7,651.00	0.00	0.00	-7,651.00	0
100-03-5500-341000-000 COMMUNITY SERVICE FEES	-500.00	0.00	0.00	-500.00	0
100-03-5520-346000-000 SENIOR CITIZEN CENTER	-114,177.00	0.00	50,891.84	-165,068.84	-45
100-03-7220-322200-000 Building Permits	-200,000.00	9,297.78	99,813.45	-299,813.45	-50
100-03-7400-322210-000 Zoning & Land Use Fees	-10,000.00	0.00	4,620.00	-14,620.00	-46
100-03-7410-323900-000 Plat Reviews	-10,000.00	450.00	1,750.00	-11,750.00	-18
100-03-7410-323901-000 CODE ENFORCEMENT SERVICE	-4,000.00	350.00	1,600.00	-5,600.00	-40
100-03-7510-334000-000 GRANT REVENUE	-20,000.00	0.00	0.00	-20,000.00	0
Revenue Subtotal	-\$12,455,880.00	\$261,216.12	\$2,740,892.02	-\$15,196,772.02	-22
Expenditure					
100-10-1310-579000-000 CONTINGENCIES	75,000.00	0.00	0.00	75,000.00	0
100-13-1000-523100-000 ACCG-INS - PROPERTY & LIABILITY	168,282.00	0.00	184,372.00	-16,090.00	110
100-13-1000-523200-000 COMMUNICATIONS - PHONE	31,704.00	1,219.09	14,316.90	17,387.10	45
100-13-1000-523900-000 EMPLOYEE SCREENING	700.00	35.00	70.00	630.00	10
100-13-1000-523901-000 COMMUNITY EVENTS	13,200.00	0.00	0.00	13,200.00	0
100-13-1300-512600-000 UNEMPLOYMENT PAYMENTS	5,000.00	0.00	1,086.00	3,914.00	22
100-13-1300-512900-000 UNIFORMS	100.00	0.00	0.00	100.00	0
100-13-1300-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-13-1300-523201-000 CELL PHONE COMMUNICATIONS	2,348.00	156.80	589.59	1,758.41	25
100-13-1300-523232-000 EQUIPMENT RENTAL	2,000.00	0.00	489.60	1,510.40	24
100-13-1300-523300-000 LEGAL PUBLICATION	4,800.00	0.00	169.92	4,630.08	4
100-13-1300-523500-000 TRAVEL	13,000.00	3,636.71	5,451.24	7,548.76	42
100-13-1300-523600-000 DUES & FEES	1,450.00	26.94	62.79	1,387.21	4
100-13-1300-523700-000 TRAINING	24,500.00	5,625.00	6,315.00	18,185.00	26
100-13-1300-523850-000 CONTRACT SERVICES	34,498.00	39,784.24	50,757.28	-16,259.28	147
100-13-1300-523900-000 POSTAGE	2,450.00	6.80	750.76	1,699.24	31
100-13-1300-531000-000 SUPPLIES	8,500.00	152.34	1,846.80	6,653.20	22
100-13-1300-531270-000 GAS/DIESEL	1,050.00	0.00	210.91	839.09	20
100-13-1300-531400-000 LEGAL RESOURCES	500.00	0.00	0.00	500.00	0
100-13-1310-511100-000 REGULAR (COMM) EMPLOYEE	81,946.00	7,428.79	37,143.95	44,802.05	45

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-13-1310-512100-000 GROUP (COMM) INSURANCE	52,724.00	0.00	13,229.61	39,494.39	25
100-13-1310-512200-000 FICA & MEDICARE	6,269.00	0.00	1,891.43	4,377.57	30
100-13-1310-512700-000 WORKERS COMPENSATION -	135,000.00	0.00	0.00	135,000.00	0
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOY	83,000.00	3,192.31	30,145.07	52,854.93	36
100-13-1320-512100-000 GROUP (CO MGR) INSURANC	920.00	0.00	219.57	700.43	24
100-13-1320-512200-000 FICA & MEDICARE	6,350.00	0.00	2,033.52	4,316.48	32
100-13-1320-512400-000 DEFERRED COMPENSATION	4,150.00	0.00	192.01	3,957.99	5
100-13-1320-542200-000 VEHICLES- M&R	500.00	0.00	0.00	500.00	0
100-13-1330-511100-000 REGULAR (ADMINISTRATION)	190,049.00	5,868.70	57,586.56	132,462.44	30
100-13-1330-512100-000 GROUP (ADM) INSURANCE	14,316.00	0.00	2,237.85	12,078.15	16
100-13-1330-512200-000 FICA & MEDICARE	14,539.00	0.00	3,895.73	10,643.27	27
100-13-1330-512400-000 DEFERRED COMPENSATION	6,935.00	0.00	114.43	6,820.57	2
100-13-1330-523300-000 Advertising & Marketing	2,500.00	0.00	482.40	2,017.60	19
100-13-1500-542400-000 COMPUTERS	2,500.00	743.00	2,736.97	-236.97	109
100-13-1510-542200-000 CAPITAL OUTLAY - VEHICLES	52,000.00	0.00	65,773.40	-13,773.40	126
100-13-1512-582301-000 PENALTIES & LATE CHARGES	0.00	0.00	429.05	-429.05	0
100-13-1530-521200-000 PROFESSIONAL SVC - LAW	96,000.00	7,708.27	46,249.62	49,750.38	48
100-13-1530-521201-000 PROF SVC - ATTORNEY - SUI	2,500.00	67.75	615.67	1,884.33	25
100-13-1540-573000-000 EMPLOYEE RECOGNITION	4,000.00	0.00	15.73	3,984.27	0
100-13-1560-521200-000 PROF SVC - AUDIT	28,000.00	0.00	0.00	28,000.00	0
100-13-4400-531210-000 WATER/SEWAGE	950.00	70.50	282.00	668.00	30
100-13-4600-531530-000 ELECTRICITY	4,300.00	337.02	1,789.92	2,510.08	42
100-14-1400-511100-000 REGULAR EMPLOYEES	52,722.00	3,300.50	19,136.21	33,585.79	36
100-14-1400-511200-000 Board Compensation	6,960.00	0.00	600.00	6,360.00	9
100-14-1400-512100-000 GROUP INSURANCE	7,622.00	0.00	1,905.39	5,716.61	25
100-14-1400-512200-000 FICA & MEDICARE	4,264.00	0.00	1,215.75	3,048.25	29
100-14-1400-512201-000 Board FICA / Medicare	533.00	0.00	0.00	533.00	0
100-14-1400-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-14-1400-523200-000 COMMUNICATIONS - PHONE	720.00	0.00	0.00	720.00	0
100-14-1400-523300-000 ADVERTISING	800.00	95.58	318.60	481.40	40
100-14-1400-523500-000 TRAVEL	3,800.00	99.90	510.40	3,289.60	13
100-14-1400-523600-000 DUES & FEES	280.00	0.00	0.00	280.00	0
100-14-1400-523700-000 TRAINING	1,200.00	0.00	-715.84	1,915.84	-60
100-14-1400-523850-000 Poll Workers - Contract Svc.	59,538.00	8,878.58	9,718.58	49,819.42	16
100-14-1400-523851-000 Election Poll Workers	0.00	0.00	6,220.13	-6,220.13	0
100-14-1400-523900-000 POSTAGE	3,500.00	12.00	832.14	2,667.86	24
100-14-1400-531000-000 SUPPLIES	6,000.00	196.30	704.54	5,295.46	12
100-14-1400-542500-000 OTHER EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0
100-14-1500-523850-000 CONTRACT SERVICES	21,000.00	12,471.30	14,187.80	6,812.20	68
100-14-4400-531210-000 WATER /SEWAGE	250.00	19.36	77.44	172.56	31
100-14-4600-531530-000 ELECTRICITY EXP	1,850.00	152.57	641.47	1,208.53	35
100-14-4700-531520-000 NATURAL GAS EXPENSE	250.00	0.00	55.48	194.52	22
100-15-1000-523300-000 LEGAL PUBLICATION	323.00	0.00	106.20	216.80	33
100-15-1000-523500-000 BD OF EQ TRAVEL	250.00	0.00	0.00	250.00	0

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-15-1000-523700-000 BD OF EQ TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-15-1000-531000-000 BD OF EQ - SUPPLIES	50.00	0.00	0.00	50.00	0
100-15-1330-521100-000 BD OF EQ PER DIEM	700.00	0.00	100.00	600.00	14
100-15-1330-521200-000 Comp Pay	500.00	0.00	0.00	500.00	0
100-15-1550-523900-000 POSTAGE	150.00	0.00	33.70	116.30	22
100-16-1545-511100-000 REGULAR EMPLOYEES	184,371.00	7,655.51	66,138.73	118,232.27	36
100-16-1545-512100-000 GROUP INSURANCE	44,853.00	0.00	9,595.77	35,257.23	21
100-16-1545-512200-000 FICA & MEDICARE	14,104.00	0.00	4,283.22	9,820.78	30
100-16-1545-521200-000 PROFESSIONAL SVC	13,500.00	0.00	0.00	13,500.00	0
100-16-1545-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-16-1545-523200-000 COMMUNICATIONS - PHONE	1,440.00	0.00	0.00	1,440.00	0
100-16-1545-523300-000 ADVERTISING/LEGAL PUBLIC.	50.00	0.00	0.00	50.00	0
100-16-1545-523400-000 PRINTING & BINDING	850.00	0.00	0.00	850.00	0
100-16-1545-523500-000 TRAVEL	800.00	0.00	0.00	800.00	0
100-16-1545-523600-000 DUES & FEES	450.00	0.00	0.00	450.00	0
100-16-1545-523700-000 TRAINING	865.00	0.00	0.00	865.00	0
100-16-1545-523850-000 CONTRACT SVC	31,100.00	2,574.44	13,439.89	17,660.11	43
100-16-1545-523900-000 POSTAGE	3,000.00	0.00	932.98	2,067.02	31
100-16-1545-531000-000 SUPPLIES	3,800.00	275.67	1,722.25	2,077.75	45
100-16-1545-542400-000 COMPUTERS	3,000.00	0.00	449.00	2,551.00	15
100-16-4400-531210-000 WATER / SEWAGE	230.00	20.24	80.96	149.04	35
100-16-4600-531530-000 ELECTRICITY EXP -TAX COMM	2,000.00	132.90	561.73	1,438.27	28
100-16-4700-531220-000 NATURAL GAS EXPENS	365.00	0.00	58.00	307.00	16
100-17-1300-523201-000 CELL PHONE COMMUNICATIC	1,440.00	78.40	313.81	1,126.19	22
100-17-1550-511100-000 REGULAR EMPLOYEES	214,409.00	6,069.32	57,744.55	156,664.45	27
100-17-1550-511200-000 BOARD COMPENSATION	6,000.00	0.00	1,550.00	4,450.00	26
100-17-1550-512100-000 GROUP INSURANCE	45,551.00	0.00	7,588.36	37,962.64	17
100-17-1550-512200-000 FICA & MEDICARE	16,403.00	0.00	3,837.04	12,565.96	23
100-17-1550-512400-000 DEFERRED COMPENSATION	4,185.00	0.00	145.35	4,039.65	3
100-17-1550-522200-000 REPAIRS & MAINTENANCE	300.00	0.00	0.00	300.00	0
100-17-1550-523200-000 COMMUNICATIONS - PHONE	1,200.00	0.00	0.00	1,200.00	0
100-17-1550-523300-000 ADVERTISING	1,000.00	0.00	506.97	493.03	51
100-17-1550-523400-000 PRINTING & BINDING	7,000.00	5,459.76	5,459.76	1,540.24	78
100-17-1550-523500-000 TRAVEL	2,500.00	0.00	505.00	1,995.00	20
100-17-1550-523600-000 DUES & FEES	3,000.00	0.00	2,000.00	1,000.00	67
100-17-1550-523700-000 TRAINING	2,000.00	0.00	100.00	1,900.00	5
100-17-1550-523850-000 CONTRACT SVC	37,000.00	237.38	17,134.92	19,865.08	46
100-17-1550-523900-000 POSTAGE	1,000.00	0.00	660.50	339.50	66
100-17-1550-531000-000 SUPPLIES	2,000.00	29.23	941.41	1,058.59	47
100-17-1550-531270-000 GAS/DIESEL	3,000.00	0.00	576.17	2,423.83	19
100-17-1550-542200-000 VEHICLES M&R	1,000.00	0.00	107.96	892.04	11
100-17-1550-542400-000 COMPUTERS	1,000.00	0.00	0.00	1,000.00	0
100-17-4400-531210-000 WATER/SEWAGE	280.00	24.64	98.56	181.44	35
100-17-4600-531530-000 ELECTRICITY	2,016.00	166.87	706.34	1,309.66	35

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100-17-4700-531220-000 NATURAL GAS	280.00	0.00	70.62	209.38	25
100-18-1300-523201-000 CELL PHONE COMMUNICAT	1,500.00	78.40	313.81	1,186.19	21
100-18-1565-511100-000 REGULAR EMPLOYEES	136,661.00	4,398.19	41,989.07	94,671.93	31
100-18-1565-511300-000 OVERTIME	1,000.00	0.00	110.16	889.84	11
100-18-1565-512100-000 GROUP INSURANCE	8,938.00	0.00	1,519.09	7,418.91	17
100-18-1565-512200-000 FICA & MEDICARE	10,532.00	0.00	2,851.76	7,680.24	27
100-18-1565-512400-000 DEFERRED COMPENSATION	3,930.00	0.00	0.00	3,930.00	0
100-18-1565-512900-000 UNIFORMS	500.00	0.00	0.00	500.00	0
100-18-1565-522100-000 CLEANING SUPPLIES	6,000.00	5.94	1,743.17	4,256.83	29
100-18-1565-522200-000 MAINTENANCE RPRS/EXP - A	72,210.00	2,194.34	13,045.87	59,164.13	18
100-18-1565-522201-000 CONTRACT SERVICES - BLDC	54,318.00	3,689.33	18,184.36	36,133.64	33
100-18-1565-531100-000 M&R SUPPLIES/MATERIALS	1,000.00	0.00	0.00	1,000.00	0
100-18-1565-531210-000 WATER / SEWAGE	3,000.00	531.50	1,942.25	1,057.75	65
100-18-1565-531520-000 PROPANE GAS	300.00	0.00	0.00	300.00	0
100-18-1565-531700-000 SUPPLIES - SMALL EQUIPME	1,000.00	0.00	0.00	1,000.00	0
100-18-1565-542200-000 VEHICLES M& R	3,000.00	267.40	777.13	2,222.87	26
100-18-4600-531530-000 ELECTRICITY EXPENSE	2,100.00	138.90	774.90	1,325.10	37
100-18-4700-531270-000 GAS/DIESEL	5,000.00	0.00	974.11	4,025.89	19
100-20-2100-531100-000 SUPPLIES / MATERIALS	500.00	0.00	0.00	500.00	0
100-20-2150-521100-000 CIRCUIT COURT	100,578.00	0.00	50,289.00	50,289.00	50
100-20-2500-521100-000 COURT REPORTER	9,500.00	520.08	3,316.56	6,183.44	35
100-20-2700-523850-000 JUROR PER DIEM	12,000.00	0.00	75.00	11,925.00	1
100-20-2750-523851-000 Contract Services	0.00	0.00	135.00	-135.00	0
100-20-2800-521000-000 GUARDIAN AD LITEM	26,000.00	2,166.67	13,000.02	12,999.98	50
100-20-4400-531210-000 WATER / SEWAGE	1,110.00	78.00	373.50	736.50	34
100-20-4600-531530-000 ELECTRICITY EXPENSE	23,000.00	2,032.75	9,399.95	13,600.05	41
100-21-2180-511100-000 REGULAR EMPLOYEES	174,968.00	7,221.53	63,606.53	111,361.47	36
100-21-2180-512100-000 GROUP INSURANCE	67,945.00	0.00	13,886.70	54,058.30	20
100-21-2180-512200-000 FICA & MEDICARE	13,385.00	0.00	3,990.32	9,394.68	30
100-21-2180-512400-000 DEFERRED COMPENSATION	3,295.00	0.00	152.07	3,142.93	5
100-21-2180-522200-000 REPAIRS & MAINTENANCE	200.00	0.00	0.00	200.00	0
100-21-2180-523200-000 COMMUNICATIONS - PHONE	1,440.00	0.00	0.00	1,440.00	0
100-21-2180-523300-000 ADVERTISING/ LEGAL PUBLIC	500.00	0.00	0.00	500.00	0
100-21-2180-523400-000 PRINTING & BINDING	2,000.00	0.00	344.78	1,655.22	17
100-21-2180-523500-000 TRAVEL	1,500.00	0.00	0.00	1,500.00	0
100-21-2180-523600-000 DUES & FEES	450.00	0.00	0.00	450.00	0
100-21-2180-523700-000 TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-21-2180-523850-000 CONTRACT SERVICES	35,000.00	5,235.20	23,853.99	11,146.01	68
100-21-2180-523900-000 POSTAGE	3,000.00	15.42	859.48	2,140.52	29
100-21-2180-531000-000 SUPPLIES	3,750.00	303.30	1,091.62	2,658.38	29
100-21-2180-531400-000 LEGAL PUBLICATIONS	530.00	0.00	85.08	444.92	16
100-22-2200-521100-000 DISTRICT ATTORNEY	127,034.00	0.00	63,517.00	63,517.00	50
100-23-1300-523201-000 CELL PHONE - COMMUNICATI	616.00	45.39	211.77	404.23	34
100-23-2400-511100-000 REGULAR EMPLOYEES	209,594.00	7,919.20	75,094.80	134,499.20	36

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100-23-2400-512100-000 GROUP INSURANCE	39,236.00	0.00	4,052.07	35,183.93	10
100-23-2400-512200-000 FICA & MEDICARE	16,035.00	0.00	5,026.76	11,008.24	31
100-23-2400-512400-000 DEFERRED COMPENSATION	7,175.00	0.00	331.44	6,843.56	5
100-23-2400-522200-000 CONTRACT SERVICES	8,659.00	269.61	3,170.38	5,488.62	37
100-23-2400-522201-000 REPAIRS AND MAINTENANCE	500.00	0.00	360.00	140.00	72
100-23-2400-523200-000 COMMUNICATIONS - PHONE	1,140.00	0.00	0.00	1,140.00	0
100-23-2400-523300-000 ADVERTISING	32.00	0.00	0.00	32.00	0
100-23-2400-523400-000 PRINTING & BINDING	200.00	0.00	0.00	200.00	0
100-23-2400-523500-000 TRAVEL	1,750.00	0.00	0.00	1,750.00	0
100-23-2400-523600-000 DUES & FEES	1,287.00	0.00	0.00	1,287.00	0
100-23-2400-523700-000 TRAINING	1,000.00	0.00	80.00	920.00	8
100-23-2400-523850-000 PROFESSIONAL SERVICES	500.00	0.00	0.00	500.00	0
100-23-2400-523900-000 POSTAGE	1,200.00	0.00	524.02	675.98	44
100-23-2400-531000-000 SUPPLIES	2,000.00	124.86	598.14	1,401.86	30
100-23-2400-531400-000 LEGAL PUBLICATIONS	972.00	0.00	405.43	566.57	42
100-24-2450-511100-000 REGULAR EMPLOYEES	149,497.00	5,554.65	49,948.86	99,548.14	33
100-24-2450-512100-000 GROUP INSURANCE	30,075.00	0.00	7,579.81	22,495.19	25
100-24-2450-512200-000 FICA & MEDICARE	11,438.00	0.00	3,232.82	8,205.18	28
100-24-2450-522200-000 CONTRACT SERVICES	5,590.00	379.61	2,551.70	3,038.30	46
100-24-2450-523200-000 COMMUNICATIONS - PHONE	960.00	0.00	0.00	960.00	0
100-24-2450-523500-000 TRAVEL	3,800.00	0.00	0.00	3,800.00	0
100-24-2450-523600-000 DUES & FEES	1,722.00	0.00	712.00	1,010.00	41
100-24-2450-523700-000 TRAINING	2,000.00	0.00	250.00	1,750.00	13
100-24-2450-523900-000 POSTAGE	1,700.00	0.00	738.24	961.76	43
100-24-2450-531000-000 SUPPLIES	9,000.00	449.20	2,973.15	6,026.85	33
100-25-2000-521200-000 PROFESSIONAL SERVICES	2,500.00	0.00	0.00	2,500.00	0
100-28-2800-521000-000 PUBLIC DEFENDER	181,315.00	0.00	90,657.50	90,657.50	50
100-32-3326-523500-000 TRAVEL	400.00	0.00	0.00	400.00	0
100-32-3326-531000-000 INMATE SUPPLIES	17,000.00	1,401.54	6,967.67	10,032.33	41
100-32-3350-523850-000 SUPPORT OF INMATES	30,000.00	1,085.00	10,430.00	19,570.00	35
100-32-3350-531300-000 FOOD FOR INMATES	42,000.00	4,449.78	22,368.34	19,631.66	53
100-32-3370-523100-000 INMATE MEDICAL	58,308.00	3,615.84	32,218.17	26,089.83	55
100-33-1300-523201-000 CELL PHONE COMMUNICATIC	15,000.00	1.25	5,136.77	9,863.23	34
100-33-3300-511100-000 REGULAR EMPLOYEES	1,167,755.00	38,996.10	347,436.70	820,318.30	30
100-33-3300-511300-000 OVERTIME	66,375.00	2,100.23	36,984.65	29,390.35	56
100-33-3300-512100-000 GROUP INSURANCE	275,485.00	0.00	55,016.66	220,468.34	20
100-33-3300-512200-000 FICA & MEDICARE	97,599.00	0.00	24,908.51	72,690.49	26
100-33-3300-512400-000 DEFERRED COMPENSATION	20,142.00	0.00	1,166.08	18,975.92	6
100-33-3300-512900-000 UNIFORMS	32,500.00	2,827.72	6,628.78	25,871.22	20
100-33-3300-521200-000 CONTRACT SERVICES	77,020.00	46,930.63	62,659.80	14,360.20	81
100-33-3300-523200-000 COMMUNICATIONS - PHONE	5,280.00	0.00	0.00	5,280.00	0
100-33-3300-523300-000 ADVERTISING	500.00	0.00	100.00	400.00	20
100-33-3300-523400-000 PRINTING & BINDING	1,362.00	0.00	340.00	1,022.00	25
100-33-3300-523500-000 TRAVEL	1,650.00	863.08	2,796.31	-1,146.31	169

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100-33-3300-523600-000 DUES & FEES	13,140.00	0.00	4,176.86	8,963.14	32
100-33-3300-523700-000 TRAINING	3,500.00	200.00	756.03	2,743.97	22
100-33-3300-523900-000 POSTAGE	700.00	0.00	193.56	506.44	28
100-33-3300-531000-000 SUPPLIES	33,000.00	1,247.25	14,192.59	18,807.41	43
100-33-3300-531270-000 GAS/DIESEL	78,000.00	0.00	28,306.87	49,693.13	36
100-33-3300-542200-000 CAPITAL OUTLAY - VEHICLES	143,345.00	0.00	5,928.75	137,416.25	4
100-33-3310-542400-000 COMPUTERS	6,000.00	0.00	2,295.00	3,705.00	38
100-33-3321-531100-000 INVESTIGATION SUPPLIES	2,000.00	77.08	127.08	1,872.92	6
100-33-3323-522200-000 VEHICLES- M&R	40,000.00	1,962.82	8,334.17	31,665.83	21
100-33-3355-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-33-4400-531210-000 WATER / SEWAGE	2,000.00	95.14	592.43	1,407.57	30
100-33-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	846.02	3,849.30	12,150.70	24
100-33-4700-531220-000 NATURAL GAS EXP	2,000.00	0.00	358.87	1,641.13	18
100-34-3310-542400-000 COMPUTERS	5,600.00	0.00	0.00	5,600.00	0
100-34-3326-511100-000 REGULAR EMPLOYEES	674,167.00	19,757.90	209,357.83	464,809.17	31
100-34-3326-511300-000 OVERTIME	42,330.00	2,245.80	26,584.36	15,745.64	63
100-34-3326-512100-000 GROUP INSURANCE	147,560.00	0.00	27,058.29	120,501.71	18
100-34-3326-512200-000 FICA & MEDICARE	54,812.00	0.00	15,665.30	39,146.70	29
100-34-3326-512400-000 DEFERRED COMPENSATION	6,886.00	0.00	235.93	6,650.07	3
100-34-3326-512900-000 UNIFORMS	3,000.00	168.98	2,117.02	882.98	71
100-34-3326-521200-000 PROFESSIONAL SVC	1,400.00	0.00	527.67	872.33	38
100-34-3326-522200-000 REPAIRS & MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0
100-34-3326-523700-000 TRAINING	1,000.00	0.00	275.00	725.00	28
100-34-3326-523900-000 POSTAGE	150.00	0.00	29.40	120.60	20
100-34-3326-531000-000 SUPPLIES - JAIL	2,800.00	25.00	252.50	2,547.50	9
100-34-3326-531270-000 GAS/DIESEL	12,000.00	0.00	6,842.97	5,157.03	57
100-34-3326-542200-000 VEHICLES - M & R	5,000.00	0.00	0.00	5,000.00	0
100-34-3360-531700-000 RECORD BOOKS	665.00	0.00	698.44	-33.44	105
100-34-4400-531210-000 WATER / SEWAGE - JAIL	12,000.00	1,043.06	5,144.47	6,855.53	43
100-34-4600-531530-000 ELECTRICITY - JAIL	1,000.00	698.76	3,017.68	-2,017.68	302
100-34-4700-531220-000 NATURAL GAS - JAIL	1,200.00	0.00	331.28	868.72	28
100-37-3700-511100-000 REGULAR EMPLOYEES	12,577.00	1,543.89	5,794.45	6,782.55	46
100-37-3700-512100-000 GROUP INSURANCE	15,031.00	0.00	3,462.74	11,568.26	23
100-37-3700-512200-000 FICA & MEDICARE	963.00	0.00	214.19	748.81	22
100-37-3700-523200-000 COMMUNICATIONS - PHONE	480.00	40.39	161.77	318.23	34
100-37-3700-523500-000 TRAVEL	1,750.00	84.00	84.00	1,666.00	5
100-37-3700-523600-000 DUES & FEES	225.00	0.00	0.00	225.00	0
100-37-3700-523700-000 TRAINING	1,050.00	720.00	720.00	330.00	69
100-37-3700-531000-000 SUPPLIES	2,500.00	0.00	0.00	2,500.00	0
100-37-3700-531100-000 INVESTIGATION EXPENSES	200.00	0.00	0.00	200.00	0
100-37-3700-531270-000 GAS/DIESEL	250.00	0.00	134.34	115.66	54
100-37-4600-531530-000 ELECTRICITY EXPENSE	150.00	8.35	31.55	118.45	21
100-38-3800-511100-000 REGULAR EMPLOYEES	0.00	11,248.30	69,717.86	-69,717.86	0
100-38-3800-511300-000 OVERTIME	0.00	1,177.31	10,863.55	-10,863.55	0

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100-38-3800-512100-000 GROUP INSURANCE	0.00	0.00	5,080.48	-5,080.48	0
100-38-3800-512200-000 FICA & MEDICARE	0.00	0.00	4,974.30	-4,974.30	0
100-39-3940-572000-000 AMBULANCE CONTRACT	400,000.00	33,333.33	199,999.98	200,000.02	50
100-42-1300-523201-000 CELL PHONE COMMUNICAT	2,700.00	164.57	828.73	1,871.27	31
100-42-1500-531300-000 FOOD & VENDING SERVICES	300.00	0.00	289.22	10.78	96
100-42-4100-523200-000 COMMUNICATION- PHONE	1,464.00	0.00	299.97	1,164.03	20
100-42-4100-523300-000 ADVERTISING	100.00	0.00	106.50	-6.50	107
100-42-4210-511100-000 REGULAR EMPLOYEES	991,690.00	37,154.47	350,976.84	640,713.16	35
100-42-4210-511300-000 OVERTIME	10,000.00	739.88	5,814.54	4,185.46	58
100-42-4210-512100-000 GROUP INSURANCE	265,146.00	0.00	61,667.53	203,478.47	23
100-42-4210-512200-000 FICA & MEDICARE	75,865.00	0.00	22,976.86	52,888.14	30
100-42-4210-512400-000 DEFERRED COMPENSATION	9,390.00	0.00	464.44	8,925.56	5
100-42-4220-512900-000 UNIFORMS	1,500.00	0.00	0.00	1,500.00	0
100-42-4220-522000-000 SIGN M&R	13,500.00	787.23	9,390.50	4,109.50	70
100-42-4220-522200-000 EQUIPMENT M&R	70,000.00	8,519.91	38,796.70	31,203.30	55
100-42-4220-523500-000 TRAVEL	0.00	0.00	119.16	-119.16	0
100-42-4220-531000-000 SUPPLIES	10,000.00	447.11	2,379.85	7,620.15	24
100-42-4220-531270-000 GAS/DIESEL	120,000.00	202.34	57,485.77	62,514.23	48
100-42-4220-531500-000 CULVERT PIPES	65,000.00	3,433.50	26,168.43	38,831.57	40
100-42-4220-531600-000 SMALL EQUIPMENT	5,000.00	598.99	2,662.87	2,337.13	53
100-42-4220-542200-000 VEHICLES- M&R	40,000.00	3,870.09	30,733.21	9,266.79	77
100-42-4220-542500-000 OTHER EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0
100-42-4221-541400-000 M&R- PAVED & UNPAVED ROA	675,000.00	49,938.39	300,354.12	374,645.88	44
100-42-4230-541400-000 M&R- BRIDGES	10,000.00	0.00	0.00	10,000.00	0
100-42-4270-523850-000 CONTRACT SVC	3,225.00	214.25	1,209.69	2,015.31	38
100-42-4400-531210-000 WATER / SEWAGE	3,000.00	367.50	788.50	2,211.50	26
100-42-4600-531530-000 ELECTRICITY EXPENSE	6,500.00	330.10	1,880.10	4,619.90	29
100-42-4700-531520-000 PROPANE GAS EXPENSE	500.00	0.00	173.56	326.44	35
100-42-8000-581004-000 CAT LEASE # 70010402 MTR C	26,304.00	2,191.97	10,959.85	15,344.15	42
100-42-8000-581007-000 CAT LEASE #0874920 MOTOR	51,507.00	4,292.20	21,461.00	30,046.00	42
100-42-8000-581008-000 CAT LEASE #0876406 PRINCII	85,538.00	7,759.18	38,795.90	46,742.10	45
100-42-8000-581009-000 CAT LEASE #0923715 MIN X P	0.00	0.00	31,378.56	-31,378.56	0
100-42-8000-581010-000 FB-PIKE TACK TRUCK PRINCII	17,783.00	1,481.88	7,409.40	10,373.60	42
100-42-8000-581011-000 CAT LEASE #0911548 CB7 PRI	17,737.00	0.00	0.00	17,737.00	0
100-42-8000-581012-000 CAT LEASE #0911754 AP600F	45,059.00	0.00	0.00	45,059.00	0
100-42-8000-582004-000 Massey Ferguson Tractors	74,328.00	6,194.00	30,970.00	43,358.00	42
100-42-8000-582005-000 WELLS FARGO (BOOM TRACT	66,000.00	0.00	0.00	66,000.00	0
100-42-8000-582006-000 FNB PAYMENT (DUMP TRKS)	36,168.00	4,206.98	21,034.90	15,133.10	58
100-42-8000-582013-000 Cat Lease# 0170035602	12,017.00	1,001.41	5,007.05	7,009.95	42
100-42-8000-582014-000 UNITED BANK LOAN	0.00	11,026.76	55,133.80	-55,133.80	0
100-45-1000-542100-000 CAPITAL OUTLAY - SOLID WA	11,500.00	0.00	0.00	11,500.00	0
100-45-4530-523850-000 PIKE COUNTY SANITATION SE	12,000.00	1,000.00	6,000.00	6,000.00	50
100-45-4560-523850-000 CONTRACT SERVICES	48,340.00	1,292.65	16,860.80	31,479.20	35
100-50-5100-572000-000 BOARD OF HEALTH	76,105.00	6,342.00	38,052.00	38,053.00	50

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100-54-5400-572000-000 DFACS	18,053.00	1,504.42	9,026.52	9,026.48	50
100-55-5436-572000-000 MCINTOSH TRAIL - BEHAVIOR	5,600.00	466.67	2,800.02	2,799.98	50
100-55-5500-572000-000 MCINTOSH TRAIL RDC DUES	18,962.00	0.00	0.00	18,962.00	0
100-55-5540-572000-000 MCTRAIL-PUBLIC TRANSPOR	2,166.00	0.00	0.00	2,166.00	0
100-56-5520-511100-000 REGULAR EMPLOYEES	81,370.00	4,005.19	26,694.08	54,675.92	33
100-56-5520-512100-000 GROUP INSURANCE - BENEFIT	532.00	0.00	0.00	532.00	0
100-56-5520-512200-000 FICA & MEDICARE	6,226.00	0.00	1,783.17	4,442.83	29
100-56-5520-523200-000 COMMUNICATIONS - PHONE	1,800.00	0.00	384.96	1,415.04	21
100-56-5520-523500-000 TRAVEL	600.00	99.99	99.99	500.01	17
100-56-5520-523900-000 POSTAGE	75.00	0.00	0.00	75.00	0
100-56-5520-531100-000 SUPPLIES	1,500.00	0.00	587.12	912.88	39
100-56-5520-531210-000 WATER / SEWER SENIOR CENT	800.00	26.75	107.00	693.00	13
100-56-5520-531270-000 GAS / DIESEL	2,500.00	0.00	1,366.28	1,133.72	55
100-56-5520-531300-000 CONGREGATE MEAL EXPENSES	22,070.00	405.00	5,727.80	16,342.20	26
100-56-5520-531301-000 HOME DELIVERED MEAL EXP	28,930.00	0.00	14,295.22	14,634.78	49
100-56-5520-531530-000 ELECTRICITY - SENIOR CENT	7,000.00	512.57	3,078.07	3,921.93	44
100-56-5520-542200-000 VEHICLE REPAIRS & MAINTENANCE	250.00	153.79	287.50	-37.50	115
100-56-5530-522110-000 GARBAGE DISPOSAL	360.00	0.00	225.00	135.00	63
100-61-4750-523201-000 CELL PHONE COMMUNICATIONS	0.00	13.11	157.32	-157.32	0
100-61-6110-511100-000 REGULAR EMPLOYEES	209,433.00	4,461.68	55,328.75	154,104.25	26
100-61-6110-512100-000 GROUP INSURANCE	45,675.00	0.00	5,243.51	40,431.49	11
100-61-6110-512200-000 FICA & MEDICARE	16,022.00	0.00	3,756.47	12,265.53	23
100-61-6110-512400-000 DEFERRED COMPENSATION	3,380.00	0.00	0.00	3,380.00	0
100-61-6120-572000-000 RECREATION AUTHORITY	87,750.00	6,630.69	40,465.95	47,284.05	46
100-65-4750-523200-000 COMMUNICATIONS - PHONE	900.00	0.00	0.00	900.00	0
100-65-6500-511100-000 LIBRARY EMPLOYEES	127,536.00	4,192.02	41,362.10	86,173.90	32
100-65-6500-512100-000 GROUP INSURANCE	15,514.00	0.00	2,018.15	13,495.85	13
100-65-6500-512200-000 FICA & MEDICARE	9,758.00	0.00	2,772.17	6,985.83	28
100-65-6500-523300-000 ADVERTISING	150.00	0.00	116.15	33.85	77
100-65-6500-572000-000 LIBRARY BOARD	35,326.00	2,943.83	17,662.98	17,663.02	50
100-65-6590-572000-000 FLINT RIVER REG LIBRARY	11,859.00	0.00	5,929.35	5,929.65	50
100-70-7110-511100-000 REGULAR EMPLOYEES	38,963.00	1,498.59	14,129.56	24,833.44	36
100-70-7110-512100-000 GROUP INSURANCE	591.00	0.00	148.66	442.34	25
100-70-7110-512200-000 FICA & MEDICARE	2,981.00	0.00	966.25	2,014.75	32
100-71-4400-531210-000 WATER / SEWAGE	500.00	35.25	149.75	350.25	30
100-71-4410-523900-000 WATER AUTHORITY POSTAGE	1,400.00	0.00	626.60	773.40	45
100-71-7120-572000-000 WATER AUTH	208,645.00	17,387.08	104,322.48	104,322.52	50
100-72-4400-531210-000 WATER / SEWAGE	500.00	35.25	149.75	350.25	30
100-72-4600-531530-000 ELECTRICITY EXPENSE	2,200.00	99.84	348.79	1,851.21	16
100-72-4700-531220-000 NATURAL GAS EXPENSE	500.00	0.00	0.00	500.00	0
100-72-7130-511100-000 REGULAR EMPLOYEES	28,730.00	1,104.80	10,416.69	18,313.31	36
100-72-7130-512100-000 GROUP INSURANCE	220.00	0.00	55.51	164.49	25
100-72-7130-512200-000 FICA & MEDICARE	2,199.00	0.00	712.38	1,486.62	32
100-72-7130-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	26.68	473.32	5

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100-72-7130-523200-000 COMMUNICATIONS - PHONE	2,326.00	42.97	164.35	2,161.65	7
100-72-7130-523300-000 ADVERTISING	150.00	0.00	0.00	150.00	0
100-72-7130-523500-000 TRAVEL	3,500.00	261.41	1,179.76	2,320.24	34
100-72-7130-523600-000 DUES & FEES	175.00	0.00	90.00	85.00	51
100-72-7130-523700-000 TRAINING	1,000.00	160.29	295.29	704.71	30
100-72-7130-523850-000 UGA- CONTRACT SERVICES-	37,420.00	243.48	10,310.81	27,109.19	28
100-72-7130-523900-000 POSTAGE	50.00	0.00	0.00	50.00	0
100-72-7130-531000-000 SUPPLIES	1,000.00	0.00	88.16	911.84	9
100-72-7130-542200-000 VEHICLES MAINTENANCE	500.00	0.00	0.00	500.00	0
100-72-7410-531270-000 GAS / DIESEL	400.00	0.00	950.89	-550.89	238
100-73-7140-572000-000 STATE FORESTRY	9,673.00	0.00	9,673.00	0.00	100
100-74-1300-523201-000 CELL PHONE COMMUNICATIC	2,424.00	161.56	647.08	1,776.92	27
100-74-4400-531210-000 WATER / SEWAGE	300.00	20.24	80.96	219.04	27
100-74-4600-531530-000 ELECTRICITY EXP	2,100.00	155.55	658.13	1,441.87	31
100-74-4700-531220-000 NATURAL GAS EXPENSE	300.00	0.00	68.08	231.92	23
100-74-7410-511100-000 REGULAR EMPLOYEES	226,645.00	8,524.07	78,575.13	148,069.87	35
100-74-7410-512100-000 GROUP INSURANCE	45,653.00	0.00	7,628.70	38,024.30	17
100-74-7410-512200-000 FICA & MEDICARE	17,339.00	0.00	5,152.86	12,186.14	30
100-74-7410-512400-000 DEFERRED COMPENSATION	6,615.00	0.00	83.83	6,531.17	1
100-74-7410-521100-000 FIRE SAFETY INSPECTION	2,000.00	0.00	0.00	2,000.00	0
100-74-7410-521200-000 PROFESSIONAL SERVICES	46,500.00	0.00	599.00	45,901.00	1
100-74-7410-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-74-7410-523200-000 COMMUNICATIONS - PHONE	960.00	0.00	0.00	960.00	0
100-74-7410-523300-000 ADVERTISING	3,200.00	0.00	364.53	2,835.47	11
100-74-7410-523600-000 DUES & FEES	300.00	0.00	0.00	300.00	0
100-74-7410-523700-000 TRAINING	2,000.00	0.00	346.49	1,653.51	17
100-74-7410-523850-000 CONTRACT SERVICES	5,625.00	297.40	2,532.10	3,092.90	45
100-74-7410-523900-000 POSTAGE	1,000.00	0.00	671.31	328.69	67
100-74-7410-531000-000 SUPPLIES	3,000.00	88.75	1,978.27	1,021.73	66
100-74-7410-531270-000 GAS/DIESEL	5,500.00	0.00	2,501.49	2,998.51	45
100-74-7410-542200-000 VEHICLES M&R	2,500.00	0.00	27.96	2,472.04	1
100-75-7510-572000-000 INDUSTRIAL DEVELOPMENT /	63,000.00	5,250.00	31,500.00	31,500.00	50
100-76-1000-523201-000 CELL PHONE - COMMUNICATI	500.00	38.01	152.04	347.96	30
100-76-4400-531210-000 WATER / SEWAGE-WEDNESD.	1,500.00	165.00	537.00	963.00	36
100-76-4600-531530-000 ELECTRICITY EXP - WEDNESI	1,100.00	0.00	254.92	845.08	23
100-76-4700-531220-000 NATURAL GAS EXP-WEDNESI	400.00	0.00	101.58	298.42	25
100-76-7525-572000-000 AGRIBUSINESS AUTH	35,500.00	2,958.33	17,749.98	17,750.02	50
100-77-7510-511100-000 REGULAR EMPLOYEES	0.00	0.00	58.00	-58.00	0
100-77-7510-512200-000 FICA & MEDICARE	0.00	0.00	4.31	-4.31	0
100-77-7510-531103-000 Event Expenditures	0.00	250.00	250.00	-250.00	0
100-77-7510-542200-000 CAPITAL OUTLAY	0.00	0.00	900.00	-900.00	0
100-80-1000-512700-000 Firefighters Cancer/ Disability In	6,000.00	0.00	2,984.52	3,015.48	50
100-80-1310-512900-000 Firefighter Per Diem	20,000.00	4,670.00	6,490.00	13,510.00	32
100-80-1550-523200-000 COMMUNICATIONS	20,000.00	422.95	1,872.08	18,127.92	9

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100-80-3040-521200-000 MEDICAL FEES	2,500.00	0.00	255.00	2,245.00	10
100-80-3500-512900-000 UNIFORMS	1,000.00	0.00	0.00	1,000.00	0
100-80-3500-572000-000 MEANSVILLE MUTUAL AID CO	5,000.00	0.00	0.00	5,000.00	0
100-80-3510-522200-000 VEHICLE R & M	20,000.00	268.25	6,272.69	13,727.31	31
100-80-3510-523100-000 Property & Liability Ins.	38,000.00	3,454.00	36,736.00	1,264.00	97
100-80-3510-523500-000 TRAVEL	1,000.00	0.00	0.00	1,000.00	0
100-80-3510-523600-000 DUES AND FEES	2,800.00	0.00	0.00	2,800.00	0
100-80-3510-531000-000 OFFICE SUPPLIES	2,000.00	11.45	62.80	1,937.20	3
100-80-3520-522200-000 EQUIPMENT	19,000.00	0.00	1,809.99	17,190.01	10
100-80-3520-531270-000 GAS / DIESEL	10,000.00	0.00	4,333.30	5,666.70	43
100-80-3520-531700-000 AUXILIARY	400.00	0.00	51.92	348.08	13
100-80-3540-523701-000 FIRE TRAINING	8,000.00	0.00	0.00	8,000.00	0
100-80-3550-523850-000 Contract Services	16,024.00	161.00	8,380.00	7,644.00	52
100-80-3570-542500-000 Other Supplies/ Equipment	2,652.00	18.32	356.30	2,295.70	13
100-80-3570-542600-000 BUNKER GEAR	20,300.00	0.00	2,500.00	17,800.00	12
100-80-3630-523800-000 AMBULANCE LICENSES	2,500.00	0.00	0.00	2,500.00	0
100-80-3630-531100-000 MEDICAL SUPPLIES	4,000.00	0.00	0.00	4,000.00	0
100-80-3630-531101-000 PUBLIC SAFETY & EDUCATIOI	1,700.00	0.00	0.00	1,700.00	0
100-80-4400-531210-000 WATER EXPENSE	1,000.00	206.41	780.81	219.19	78
100-80-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	408.00	4,707.58	11,292.42	29
100-80-4700-531220-000 NATURAL GAS	1,000.00	0.00	144.67	855.33	14
100-80-4700-531520-000 PROPANE GAS EXPENSE	7,000.00	1,039.50	2,988.07	4,011.93	43
100-85-3510-522310-000 ST#5 BUILDING RENT	8,400.00	700.00	4,200.00	4,200.00	50
100-87-3510-522310-000 ST#7 BUILDING RENT	9,600.00	800.00	4,800.00	4,800.00	50
100-90-1300-523900-000 POSTAGE	5.00	0.00	0.00	5.00	0
100-90-1550-523201-000 EMA - CELL PHONE	1,000.00	40.39	161.77	838.23	16
100-90-3520-522200-000 E M A VEHICLE M & R	500.00	0.00	3.83	496.17	1
100-90-3520-523600-000 DUES & FEES	25.00	0.00	0.00	25.00	0
100-90-3520-531000-000 E M A MAINTENANCE SUPPLII	1,000.00	20.00	100.00	900.00	10
100-90-3520-531270-000 EMA GAS/FUEL - VEHICLE	300.00	0.00	0.00	300.00	0
100-90-3520-531600-000 E M A SMALL EQUIPMENT	1,200.00	0.00	0.00	1,200.00	0
100-90-3540-523703-000 E M A TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-90-3630-522200-000 EMA CONTRACT SERVICES	6,180.00	0.00	5,638.82	541.18	91
100-90-3920-542200-000 EMA GRANT EXPENSE	15,197.00	0.00	0.00	15,197.00	0
100-90-4600-531530-000 EMA Electricity	700.00	83.50	315.50	384.50	45
100-90-4700-531520-000 PROPANE GAS EXPENSE	250.00	0.00	0.00	250.00	0
100-91-3910-511100-000 REGULAR EMPLOYEES	50,223.00	1,437.22	15,415.53	34,807.47	31
100-91-3910-511300-000 OVERTIME	11,200.00	0.00	0.00	11,200.00	0
100-91-3910-512100-000 GROUP INSURANCE	15,611.00	0.00	3,898.83	11,712.17	25
100-91-3910-512200-000 FICA & MEDICARE	4,699.00	0.00	962.35	3,736.65	20
100-91-3910-522200-000 BUILDING REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-91-3910-523201-000 ANIMAL CONTROL - CELL PHONE	1,000.00	40.39	161.77	838.23	16
100-91-3910-523700-000 EDUCATION & TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-91-3910-523800-000 ANIMAL CONTROL LICENSES	100.00	100.00	100.00	0.00	100

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100-91-3910-523850-000 CONTRACT SERVICES	3,600.00	0.00	0.00	3,600.00	0
100-91-3910-523900-000 POSTAGE	100.00	0.00	20.61	79.39	21
100-91-3910-523901-000 OTHER SVCS - EMPLOYEE VA	1,100.00	0.00	0.00	1,100.00	0
100-91-3910-531000-000 SUPPLIES	800.00	0.00	54.27	745.73	7
100-91-3910-531210-000 WATER / SEWAGE EXPENSE	0.00	40.50	846.00	-846.00	0
100-91-3910-531270-000 GAS / DIESEL	1,500.00	0.00	789.28	710.72	53
100-91-3910-531530-000 ELECTRICITY - ANIMAL SHEL	1,500.00	125.05	548.38	951.62	37
100-91-3910-531600-000 SMALL EQUIPMENT	400.00	0.00	0.00	400.00	0
100-91-3910-541001-000 ANIMAL CNTRL - COUNTY - BI	0.00	0.00	48,854.27	-48,854.27	0
100-91-3910-542200-000 VEHICLE REPAIR & MAINTEN	1,000.00	0.00	136.78	863.22	14
100-91-3910-542400-000 COMPUTERS	300.00	0.00	0.00	300.00	0
100-91-3910-572000-000 ANIMAL CONTROL EXPENSES	1,700.00	147.38	833.02	866.98	49
Expenditure Subtotal	\$12,199,121.00	\$578,368.98	\$4,567,561.42	\$7,631,559.58	37
Before Transfers	Deficiency Of Revenue Subtotal	-\$24,655,001.00	-\$317,152.86	-\$1,818,081.69	7
Other Financing Source					
100-98-1000-391000-013 Prior Year Cares Funds	-337,375.00	0.00	0.00	-337,375.00	0
Other Financing Source Subtotal	-\$337,375.00	\$0.00	\$0.00	-\$337,375.00	0
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GRANT	193,000.00	0.00	0.00	193,000.00	0
100-99-1000-611000-350 TRANSFER OUT CAP (CAPTI	12,590.00	0.00	0.00	12,590.00	0
100-99-1000-611000-351 TRANSFER OUT TO CDBG GR	40,000.00	40,000.00	40,000.00	0.00	100
100-99-1000-611100-215 TRANSFER OUT- E911	348,544.00	0.00	0.00	348,544.00	0
Other Financing Use Subtotal	\$594,134.00	\$40,000.00	\$40,000.00	\$554,134.00	7
After Transfers	Deficiency Of Revenue Subtotal	-\$25,586,510.00	-\$357,152.86	-\$1,858,081.69	7
206 Jail Construction & Operation					
Revenue					
206-03-1500-361000-000 INTEREST REVENUE	-50.00	0.00	1.19	-51.19	-2
206-03-3326-342000-000 JAIL- SUPERIOR COURT	-3,000.00	17.95	1,033.75	-4,033.75	-34
206-03-3326-342100-000 JAIL- MAGISTRATE COURT	-700.00	59.52	515.70	-1,215.70	-74
206-03-3326-342200-000 JAIL- PROBATE COURT	-10,739.00	2,121.00	5,551.00	-16,290.00	-52
Revenue Subtotal	-\$14,489.00	\$2,198.47	\$7,101.64	-\$21,590.64	-49
Expenditure					
206-34-3326-531700-000 JAIL CONSTRUCTION EXP.	5,000.00	1,553.37	3,313.37	1,686.63	66
206-34-3326-542400-000 JAIL SOFTWARE-COMPUTER	9,489.00	0.00	0.00	9,489.00	0
Expenditure Subtotal	\$14,489.00	\$1,553.37	\$3,313.37	\$11,175.63	23
Before Transfers	Excess Of Revenue Subtotal	-\$28,978.00	\$645.10	\$3,788.27	-13
After Transfers	Excess Of Revenue Subtotal	-\$28,978.00	\$645.10	\$3,788.27	-13
210 Impact Fees					
Revenue					
210-03-1000-341320-033 Sheriff Impact Fees	0.00	1,152.84	10,748.17	-10,748.17	0
210-03-1000-341320-034 Jail Impact Fees	0.00	4,885.80	43,864.31	-43,864.31	0
210-03-1000-341320-035 Fire Dept Impact Fees	0.00	1,991.46	18,818.93	-18,818.93	0
210-03-1000-341320-038 E-911 Impact Fees	0.00	1,204.74	10,725.16	-10,725.16	0

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
210-03-1000-341320-042 Road Dept Impact Fees	0.00	3,059.58	28,357.88	-28,357.88	0
210-03-1000-341320-061 Parks & Rec Impact Fees	-345,580.00	479.40	3,915.10	-349,495.10	-1
210-03-1000-361000-000 Interest - Residential Impact Fee	0.00	0.00	45.30	-45.30	0
210-03-1000-361100-000 Interest - Commercial Impact Fee	0.00	1.61	7.76	-7.76	0
210-03-1516-341320-065 Library Impact Fees	0.00	885.12	7,080.96	-7,080.96	0
210-03-1516-341320-074 Administration Impact Fees	-45,000.00	432.72	4,065.07	-49,065.07	-9
210-03-1516-341390-074 CIE Prep Impact Fees	0.00	333.24	3,016.91	-3,016.91	0
Revenue Subtotal	-\$390,580.00	\$14,426.51	\$130,645.55	-\$521,225.55	-33
Expenditure					
210-61-1000-572000-000 PARKS & REC IMPACT FEE EX	345,580.00	0.00	0.00	345,580.00	0
210-61-6122-541400-000 RECREATION COMPLEX / COI	0.00	0.00	50,927.76	-50,927.76	0
210-74-1516-521300-000 ADMINISTRATION -PROF SVC	45,000.00	0.00	0.00	45,000.00	0
Expenditure Subtotal	\$390,580.00	\$0.00	\$50,927.76	\$339,652.24	13
Before Transfers	Excess Of Revenue Subtotal	-\$781,160.00	\$14,426.51	\$79,717.79	-10
After Transfers	Excess Of Revenue Subtotal	-\$781,160.00	\$14,426.51	\$79,717.79	-10
215 E-911 Fund					
Revenue					
215-03-1500-361000-000 INTEREST REVENUE	-175.00	0.00	5.60	-180.60	-3
215-03-3800-342500-000 E-911 TAX REVENUE - LAND	-55,000.00	0.00	62,596.82	-117,596.82	-114
215-03-3800-342501-000 E911 TAX REVENUE -CELL	-324,000.00	0.00	63,159.50	-387,159.50	-19
Revenue Subtotal	-\$379,175.00	\$0.00	\$125,761.92	-\$504,936.92	-33
Expenditure					
215-38-3800-511100-000 REGULAR EMPLOYEES	410,156.00	0.00	40,542.09	369,613.91	10
215-38-3800-511300-000 OVER- TIME	40,450.00	0.00	12,306.48	28,143.52	30
215-38-3800-512100-000 GROUP INSURANCE	112,276.00	0.00	7,577.31	104,698.69	7
215-38-3800-512200-000 FICA & MEDICARE	34,472.00	0.00	3,921.81	30,550.19	11
215-38-3800-512400-000 DEFERRED COMPENSATION	1,750.00	0.00	0.00	1,750.00	0
215-38-3800-512900-000 UNIFORMS	5,600.00	211.68	2,996.10	2,603.90	54
215-38-3800-522200-000 M & R CONTRACT SERVICES	20,659.00	1,458.62	1,471.12	19,187.88	7
215-38-3800-523200-000 COMMUNICATION - PHONE	169,029.00	5,501.48	29,640.54	139,388.46	18
215-38-3800-523201-000 CELL PHONE- COMMUNICATI	361.00	0.00	0.00	361.00	0
215-38-3800-523500-000 TRAVEL	800.00	0.00	0.00	800.00	0
215-38-3800-523600-000 DUES & FEES	290.00	0.00	97.20	192.80	34
215-38-3800-523700-000 TRAINING	800.00	0.00	32.00	768.00	4
215-38-3800-531000-000 SUPPLIES	3,000.00	0.00	2,113.45	886.55	70
215-38-4400-531210-000 WATER & SEWAGE	421.00	25.82	163.04	257.96	39
215-38-4600-531530-000 ELECTRICITY EXPENSE	3,800.00	288.65	1,331.20	2,468.80	35
Expenditure Subtotal	\$803,864.00	\$7,486.25	\$102,192.34	\$701,671.66	13
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,183,039.00	-\$7,486.25	\$23,569.58	-2
Other Financing Source					
215-98-1000-391000-000 TRANSFER IN FROM GENERA	-424,689.00	0.00	0.00	-424,689.00	0
Other Financing Source Subtotal	-\$424,689.00	\$0.00	\$0.00	-\$424,689.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$1,607,728.00	-\$7,486.25	\$23,569.58	-1

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
225 Federal Seizure Fund					
Revenue					
225-03-2000-351360-000 FEDERAL SEIZURE REVENUE	-5,000.00	0.00	0.00	-5,000.00	0
225-03-2000-361000-000 FEDERAL SEIZURE INTEREST	0.00	0.00	4.46	-4.46	0
Revenue Subtotal	-\$5,000.00	\$0.00	\$4.46	-\$5,004.46	0
Expenditure					
225-33-2000-531500-000 FEDERAL SEIZURE EXPENSE	5,000.00	0.00	1,045.41	3,954.59	21
Expenditure Subtotal	\$5,000.00	\$0.00	\$1,045.41	\$3,954.59	21
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,040.95	10
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,040.95	10
230 American Rescue Plan Fund					
Revenue					
230-03-1500-361000-000 INTEREST INCOME	0.00	0.00	62.07	-62.07	0
Revenue Subtotal	\$0.00	\$0.00	\$62.07	-\$62.07	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$62.07	0
245 Drug Abuse Treatment Education					
Revenue					
245-03-2000-341100-000 DATE FEES	-5,000.00	0.00	0.00	-5,000.00	0
245-03-2000-361000-000 INTEREST INCOME	0.00	0.00	1.72	-1.72	0
245-03-2150-341100-000 DATE FEES- SUPERIOR COUF	0.00	113.00	1,478.98	-1,478.98	0
245-03-2450-341102-000 DATE FEES- PROBATE COUR	0.00	0.00	300.00	-300.00	0
Revenue Subtotal	-\$5,000.00	\$113.00	\$1,780.70	-\$6,780.70	-36
Expenditure					
245-31-2000-531000-000 DATE-SUPPLIES	5,000.00	1,781.83	14,229.79	-9,229.79	285
Expenditure Subtotal	\$5,000.00	\$1,781.83	\$14,229.79	-\$9,229.79	285
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	-\$1,668.83	-\$12,449.09	124
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	-\$1,668.83	-\$12,449.09	124
285 Juvenile Court Fund					
Revenue					
285-03-2600-351170-000 JUVENILE OFFENDERS GRAN	-1,500.00	75.00	150.00	-1,650.00	-10
285-03-2600-361000-000 INTEREST INCOME	0.00	0.00	0.41	-0.41	0
Revenue Subtotal	-\$1,500.00	\$75.00	\$150.41	-\$1,650.41	-10
Expenditure					
285-92-2600-521250-000 JUVENILE SUPERVISORY	1,500.00	0.00	0.00	1,500.00	0
Expenditure Subtotal	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0
Before Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$75.00	\$150.41	-5
After Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$75.00	\$150.41	-5
320 Splost 2016-2022					
Revenue					
320-03-1000-313200-000 SPLOST 2016-2022 REVENUE:	0.00	0.00	757,185.46	-757,185.46	0
320-03-1500-361000-000 INTEREST REVENUES/INCOM	0.00	0.00	65.12	-65.12	0
Revenue Subtotal	\$0.00	\$0.00	\$757,250.58	-\$757,250.58	0
Expenditure					

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
320-93-4221-541415-070 COUNTY - OLD ZEBULON RO/	0.00	0.00	86,100.00	-86,100.00	0
320-93-4221-541442-000 Rose Hill Rd.	0.00	122,577.25	122,577.25	-122,577.25	0
320-93-4221-541443-000 Whitfield Walk - Seal Coating	0.00	0.00	59,087.00	-59,087.00	0
320-93-4221-541444-000 Hill Street	0.00	5,585.00	5,585.00	-5,585.00	0
320-93-4960-571000-010 CITY OF WILLIAMSON	0.00	0.00	38,350.26	-38,350.26	0
320-93-4960-571000-020 CITY OF ZEBULON	0.00	0.00	134,000.34	-134,000.34	0
320-93-4960-571000-030 CITY OF MEANSVILLE	0.00	0.00	33,838.47	-33,838.47	0
320-93-4960-571000-040 CITY OF MOLENA	0.00	0.00	47,035.47	-47,035.47	0
320-93-4960-571000-050 CITY OF CONCORD	0.00	0.00	40,042.19	-40,042.19	0
320-93-8000-581100-000 PRINCIPAL PAYMENTS - DEBT	0.00	0.00	840,000.00	-840,000.00	0
320-93-8000-582100-000 INTEREST ON DEBT	0.00	0.00	12,814.00	-12,814.00	0
Expenditure Subtotal	\$0.00	\$128,162.25	\$1,419,429.98	-\$1,419,429.98	0
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$128,162.25	-\$662,179.40	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$128,162.25	-\$662,179.40	0
325 Lmi Grant Fund					
Revenue					
325-03-1000-313200-000 LMI GRANT REVENUE	-438,000.00	0.00	583,893.72	-1,021,893.72	-133
325-03-1500-361000-000 INTEREST INCOME	0.00	0.00	7.64	-7.64	0
Revenue Subtotal	-\$438,000.00	\$0.00	\$583,901.36	-\$1,021,901.36	-133
Expenditure					
325-42-4221-541434-000 Lifsey Springs Rd. 2020	0.00	0.00	1,105.00	-1,105.00	0
325-42-4221-541449-000 Vega Road 2021-2022	428,000.00	0.00	0.00	428,000.00	0
325-42-4221-541450-000 Country Brown Road 2021-2022	40,000.00	0.00	0.00	40,000.00	0
325-42-4221-541452-000 Twin Oaks Place 2021-2022	13,000.00	0.00	0.00	13,000.00	0
325-42-4221-541453-000 McDaniel Road 2021-2022	60,000.00	0.00	0.00	60,000.00	0
325-42-4222-541451-000 Blanton Mill Road 2021-2022	65,000.00	0.00	0.00	65,000.00	0
325-42-4222-541452-000 Twin Oaks Road 2022	25,000.00	0.00	0.00	25,000.00	0
Expenditure Subtotal	\$631,000.00	\$0.00	\$1,105.00	\$629,895.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,069,000.00	\$0.00	\$582,796.36	-55
Other Financing Source					
325-98-1000-391000-100 TRANSFER IN - FROM GENER	-193,000.00	0.00	0.00	-193,000.00	0
Other Financing Source Subtotal	-\$193,000.00	\$0.00	\$0.00	-\$193,000.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$1,262,000.00	\$0.00	\$582,796.36	-46
341 Cdbg Grant Fund					
Expenditure					
341-13-1000-523850-000 Contract Services / Labor	0.00	5,142.50	5,142.50	-5,142.50	0
341-13-1000-531000-000 Supplies / Materials	0.00	0.00	17,647.50	-17,647.50	0
341-13-5400-541000-000 CDBG Grant Expense	40,000.00	0.00	0.00	40,000.00	0
Expenditure Subtotal	\$40,000.00	\$5,142.50	\$22,790.00	\$17,210.00	57
Before Transfers	Deficiency Of Revenue Subtotal	-\$40,000.00	-\$5,142.50	-\$22,790.00	57
Other Financing Source					
341-98-1000-391000-100 Transfer In From General Fund	-40,000.00	40,000.00	40,000.00	-80,000.00	-100
Other Financing Source Subtotal	-\$40,000.00	\$40,000.00	\$40,000.00	-\$80,000.00	-100

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

11/01/2021 To 11/30/2021

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
After Transfers	Excess Of Revenue Subtotal	-\$80,000.00	\$34,857.50	\$17,210.00	-22
350 C.A.I.P Fund					
Revenue					
350-03-1000-361000-000 CAIP Fund Interest	-10.00	0.00	1.30	-11.30	-13
Revenue Subtotal	-\$10.00	\$0.00	\$1.30	-\$11.30	-13
Expenditure					
350-23-2400-542400-000 COMPUTERS - MAGISTRATE (	3,600.00	0.00	1,248.00	2,352.00	35
350-24-2450-541000-000 CAPITAL OUTLAY - PROBATE (	9,000.00	0.00	0.00	9,000.00	0
Expenditure Subtotal	\$12,600.00	\$0.00	\$1,248.00	\$11,352.00	10
Before Transfers	Deficiency Of Revenue Subtotal	-\$12,610.00	\$0.00	-\$1,246.70	10
Other Financing Source					
350-98-1000-391000-100 TRANSFER IN FROM GENERA	-12,590.00	0.00	0.00	-12,590.00	0
Other Financing Source Subtotal	-\$12,590.00	\$0.00	\$0.00	-\$12,590.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$25,200.00	\$0.00	-\$1,246.70	5
716 Law Library - Superior Court					
Revenue					
716-03-2150-341100-000 LIBRARY FEES- SUPERIOR C	-100.00	0.00	0.00	-100.00	0
Revenue Subtotal	-\$100.00	\$0.00	\$0.00	-\$100.00	0
Expenditure					
716-21-2000-531000-000 LAW LIBRARY SUPPLIES	100.00	0.00	0.00	100.00	0
Expenditure Subtotal	\$100.00	\$0.00	\$0.00	\$100.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$200.00	\$0.00	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$200.00	\$0.00	\$0.00	0
730 Law Enforcement Fund					
Revenue					
730-03-2000-341100-000 LAW ENFORCEMENT FEES	-5,000.00	0.00	0.00	-5,000.00	0
Revenue Subtotal	-\$5,000.00	\$0.00	\$0.00	-\$5,000.00	0
Expenditure					
730-30-2000-531000-000 SUPPLIES	5,000.00	0.00	0.00	5,000.00	0
Expenditure Subtotal	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	\$0.00	0

SALES TAX HISTORY	LOST	SPLOST
Aug-16	64,108.80	86,633.23
Sep-16	73,189.01	98,895.50
Oct-16	69,577.36	94,014.76
Nov-16	65,818.71	87,089.49
Dec-16	58,988.85	79,714.35
Jan-17	70,105.89	94,739.95
Feb-17	62,163.49	84,048.83
Mar-17	61,042.86	82,125.54
Apr-17	72,882.92	98,490.23
May-17	65,723.35	88,813.42
Jun-17	69,257.97	93,591.11
Jul-17	70,906.62	95,818.37
Aug-17	72,417.20	97,861.08
Sep-17	68,856.11	93,048.74
Oct-17	74,770.25	101,037.89
Nov-17	66,852.87	90,340.93
Dec-17	73,958.17	99,941.42
Jan-18	73,173.28	98,882.87
Feb-18	75,441.12	101,947.84
Mar-18	62,759.84	84,809.76
Apr-18	75,306.33	101,766.01
May-18	72,616.29	98,129.48
Jun-18	71,469.63	96,580.81
Jul-18	81,220.53	109,757.64
Aug-18	86,331.03	116,664.29
Sep-18	84,574.03	114,289.45
Oct-18	72,466.87	97,928.19
Nov-18	80,360.98	108,595.22
Dec-18	80,288.68	108,505.97
Jan-19	88,749.34	119,931.89
Feb-19	80,443.19	108,706.23
Mar-19	76,204.18	102,978.24
Apr-19	82,072.31	110,907.91
May-19	88,273.54	119,293.54
May-19	396.52	536.13
Jun-19	87,705.45	118,520.31

SALES TAX HISTORY	LOST	SPLOST
Jul-19	91,582.54	123,760.62
Aug-19	90,342.75	122,082.28
Sep-19	92,264.95	123,660.59
Oct-19	98,334.35	132,457.13
Nov-19	83,964.14	112,842.05
Dec-19	280.66	380.79
Dec-19	87,067.10	116,881.40
Jan-20	97,196.91	131,206.94
Feb-20	85,620.57	110,331.40
Mar-20	78,543.79	106,140.52
Apr-20	94,528.20	123,913.37
May-20	98,905.81	133,656.77
Jun-20	112,607.50	152,173.14
Jul-20	100,648.46	148,199.86
Aug-20	120,247.66	162,497.31
Sep-20	114,294.11	154,451.59
Oct-20	115,635.82	156,265.12
Nov-20	105,808.91	142,985.07
Dec-20	132,385.86	178,900.85
Jan-21	119,055.41	160,855.99
Feb-21	116,239.22	157,080.61
Mar-21	134,940.75	182,352.33
Apr-21	139,510.18	188,528.21
May-21	130,397.23	176,212.52
Jun-21	136,733.32	184,775.62
Jul-21	134,294.41	181,478.95
Aug-21	141,389.48	191,067.55
Sep-21	147,898.64	199,863.34
Oct-21	147,898.64	199,863.34
	5,729,090.94	7,739,801.88

PIKE COUNTY BOARD OF COMMISSIONERS

Variance Application Refund

SUBJECT:

Consider Variance Application refund in the amount of \$200.00

ACTION:**ADDITIONAL DETAILS:****ATTACHMENTS:**

Type	Description
▣ Exhibit	Variance Refund

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
sparks@pikecoga.com

"Serving Citizens Responsibly"

Board of Commissioners,

Charles A. Smith has requested a refund of the variance fee of \$200.00 that he paid for VAR-21-08. The variance application was for property located at 631 Williams Mill Road Zebulon, GA 30295. The variance was scheduled for the October 21, 2021, and the November 18, 2021, Board of Appeals meetings. The applicant requested the case be postponed from the October 21, 2021, meeting until the November 18, 2021, meeting. However, the applicant submitted a written request to withdraw his application and to refund his \$200 on November 16, 2021. Staff did run two legal ads in the paper and prepared a staff report for this case. There was staff time and cost accrued for this item.

Sincerely,

Jeremy Gilbert
Director

Jeremy Gilbert

From: Carol Smith [REDACTED] on behalf of Carol Smith
Sent: Tuesday, November 16, 2021 11:24 AM
To: jgilbert@pikecoga.com
Subject: Charles Smith Appeal

Good Morning Jeremy,

Chuck and I would like to cancel our appeal board meeting on Thursday, November 18th, 2021. We have decided to go in another direction as far as building our house on the existing 3.02 acres on Williams Mill Road.

We are requesting a refund of the \$200.00 application fee. Should you have any questions, please let us know. I can be reached at [REDACTED]

Thank you for your time.

Sincerely,

Carol Smith

PIKE COUNTY BOARD OF COMMISSIONERS

Notice of Intention to Introduce Local Legislation

SUBJECT:

Receipt of Notice of Intention to Introduce Local Legislation regarding Redistricting.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Notice of Intention to Introduce Local Legislation

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda

NOTICE OF INTENTION TO INTRODUCE LOCAL LEGISLATION

Notice is given that there will be introduced at the 2022 regular session of the General Assembly of Georgia a bill to amend an Act creating the Board of Commissioners of Pike County, approved October 31, 1870 (Ga. L. 1870, p. 447), as amended, particularly by an Act approved March 21, 1984 (Ga. L. 1984, p. 4586) so as to change and clarify the four commissioner districts; to repeal conflicting laws; and for other purposes.

PIKE COUNTY BOARD OF COMMISSIONERS

REZ-21-05 US Highway 19 Meansville, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding REZ-21-05. Leigh Ann Minter ETAL, owner and Tricia Gwyn applicant are requesting to rezone property located on the southwest side of US Highway 19, Meansville GA 30256. The subject property has 5.52 +/-acres and is located in Landlot 214 in the 8th Land District of Pike County. It is further defined as a portion of Parcel ID 071 059. Applicant and owner are requesting the property to be rezoned from A-R, Agricultural-Residential to R-18 Single-Family Residential to allow for two building lots with a minimum lot size of two acres and a minimum house size of 1,800 square feet. Commission District 3, Commissioner Jason Proctor.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
□ Exhibit	REZ-21-05

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ-21-05

Applicant: Tricia Gwyn

Owner: Leigh Ann Minter ETAL

Property Location: Highway 19, Meansville GA
Landlot: 214
District: 8th
Parcel ID: 071 059

Acreage: 5.52+/- acres

Commission District: District 3, Jason Proctor

FEMA Data: Does not lie within a flood zone.

Request: Applicant/Owner are requesting a rezoning of the subject property from A-R, Agricultural-Residential to R-18, Single Family Residential.

Code Reference: CH 156

Staff Analysis:

The subject property is currently zoned A-R, Agricultural-Residential and is a wooded vacant lot. The applicant is wishing to rezone the subject property to R-18, Single Family Residential to create two building lots that are a minimum of two acres each. The applicant/owner is proposing to construct two single family homes a minimum of 1,800 square feet each on the subject property.

(F) The Planning Commission will consider the following points in arriving at a decision on a zoning amendment:

(1) It must not be contrary to the purpose of this chapter;

The intent of CH 156 is to create zoning classifications that will be compatible bordering one another. The following is the purpose of the R-18 Zoning District as described in Section 156.70 of the Pike County Code:



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

R-18 Zoning Districts are intended to establish and preserve quiet, relatively low to medium density neighborhoods of single-family residences as desired by large numbers of people with a required minimum dwelling area of 1,800 square feet. These districts are free from other uses which are incompatible with single-family homes.

This proposal of R-18 zoning would not be contrary to the purpose of this chapter as it allows single family homes in different zoning districts. Based on the character area map that is a part of the 2017 comprehensive plan the property is identified as Rural Residential Development/Agriculture. The description outlined in the comprehensive plan for rural residential development / agriculture this request would be supported to allow the 2 acre minimum lot size.

(2) It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health or safety of residents or workers;

The general neighborhood is mainly residential with a commercial use in the vicinity and the proposed rezoning would not be detrimental to the development of other nearby properties. The proposed use of this property will not adversely affect the health or safety of residents or workers.

(3) It must not constitute a nuisance or a hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;

The proposed use of the property as two single family houses should not create a nuisance or a hazard to the surrounding properties.

(4) It must not adversely affect existing uses;

The proposed use of the property as two single family homes will not adversely affect the existing uses of adjacent properties.



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OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
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(5) In addition, the Planning Commission shall also consider whether the applicant for the amendment at the time of submitting the application is in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provisions of the Code of Pike County, Georgia, then the Planning Commission shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested amendment.

Staff can find no record of violations for the subject property.

Recommendation: Staff recommends **APPROVAL** of the request to rezone.

Attachments:

- Rezoning Application
- Letter of Explanation
- Impact Analysis
- Tax Map
- Plat
- Deed
- Proposed Survey

PIKE COUNTY
REZONING APPLICATION

RECEIVED
9-13-21
JP

Application # Rez-21-05

Planning Commission Public Hearing: 10-14-21 6:30

Board of Commissioners Public Hearing: 10-26-21 6:30

Property Information: District(s): 8 Land Lot(s): 214 Acres: 5.52

Street Frontage: 695 feet on the Front side of Hwy 19 S

Tax Map Parcel #: 071 059 Address if assigned: _____

Existing Zoning Classification: AR Proposed Zoning Classification: R15 R1B

Summary of Proposed Project: Request for 5.52 acre tract
to be divided into two separate tract
with 1000 sqft minimum to remain. re: 156.79

Code Reference(s): _____

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☒ Impact Analysis*

☒ Letter of Explanation* [] Health Department Letter of Approval ☒ Site Plan*

☒ Agent Authorization (if needed) [] Other _____

Property Owner: Leigh Ann Minter Applicant: Tricia Gwyn

Address: 122 Minter Drive ETAL Address: 196 Buchanan R

City: Mearnsville State: GA Zip: 30256 City: Griffin State: GA Zip: 30224

Phone/email: [REDACTED] Phone/email: [REDACTED]

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Leigh Ann Minter Date: 9/13/21

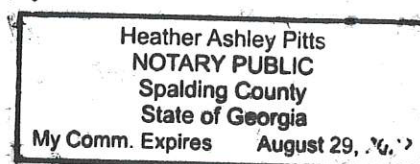
Owner's Printed Name: Leigh Ann Minter

Sworn to and subscribed before me this 13 day of September, 2021.

Notary Public (signature & seal): [Signature]

*See instructions for more information.

f:\Applications\Rezoning Application.docx
Last Revised: 06/01/09
Page 1 of 3



Application # _____

Planning Commission Public Hearing:

Board of Commissioners Public Hearing:

Property Owner Authorization for Applicant (if Applicant is Different From Property Owner): I swear and affirm that I am the sole owner or own at least 51% of the property described on this application, and further authorize the person named as applicant to file this application and act as my agent. Further, I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Heidi Minter Date: 9/13/21

Owner's Printed Name: _____

Sworn to and subscribed before me this 13 day of September, 2021.

Notary Public (signature & seal): [Signature]

Heather Ashley Pitts
NOTARY PUBLIC
Spalding County
State of Georgia
My Comm. Expires August 29, 2022

Letter of Explanation for Rezoning

5.52 Acre Tract Hwy 19

9.10.2021

To whom this letter concerns,

The sellers of the property referenced in this zoning are seeking to divide the 5.52-acre tract into two separate lots. The first lot being 2.60 acres and the second being 2.93 acres. They would like to keep the 1500 square foot minimum they have available to them under the current zoning, and which is allowed in the code 156.79. ^{1800 -}73

Sincerely,



Tricia P Gwyn

I have reviewed this response and I agree.



Leigh Ann Minter

Impact Analyst for rezoning of Parcel #071059

The rezoning proposal will permit suitable use and development of adjacent and nearby properties. The current zoning is for AR. We are requesting the current parcel of 5.52 acres be subdivided to two tracts. One tract of 2.60 acres and the other 2.93 acres, keeping the minimum square footage of 1500 per code 156.79.73 1800

The zoning proposal will not adversely affect the existing use or usability of the adjacent or nearby property.

Allowing the rezoning will positively affect the reasonable economic currently zoned by allowing a residential home site in an agricultural setting.

The zoning proposal will not result in use which will or could cause an excessive burdensome use of existing streets, transportation facilities, utilities, or schools.

The rezoning proposal is in conformity with the policy and intent of the land use plan.

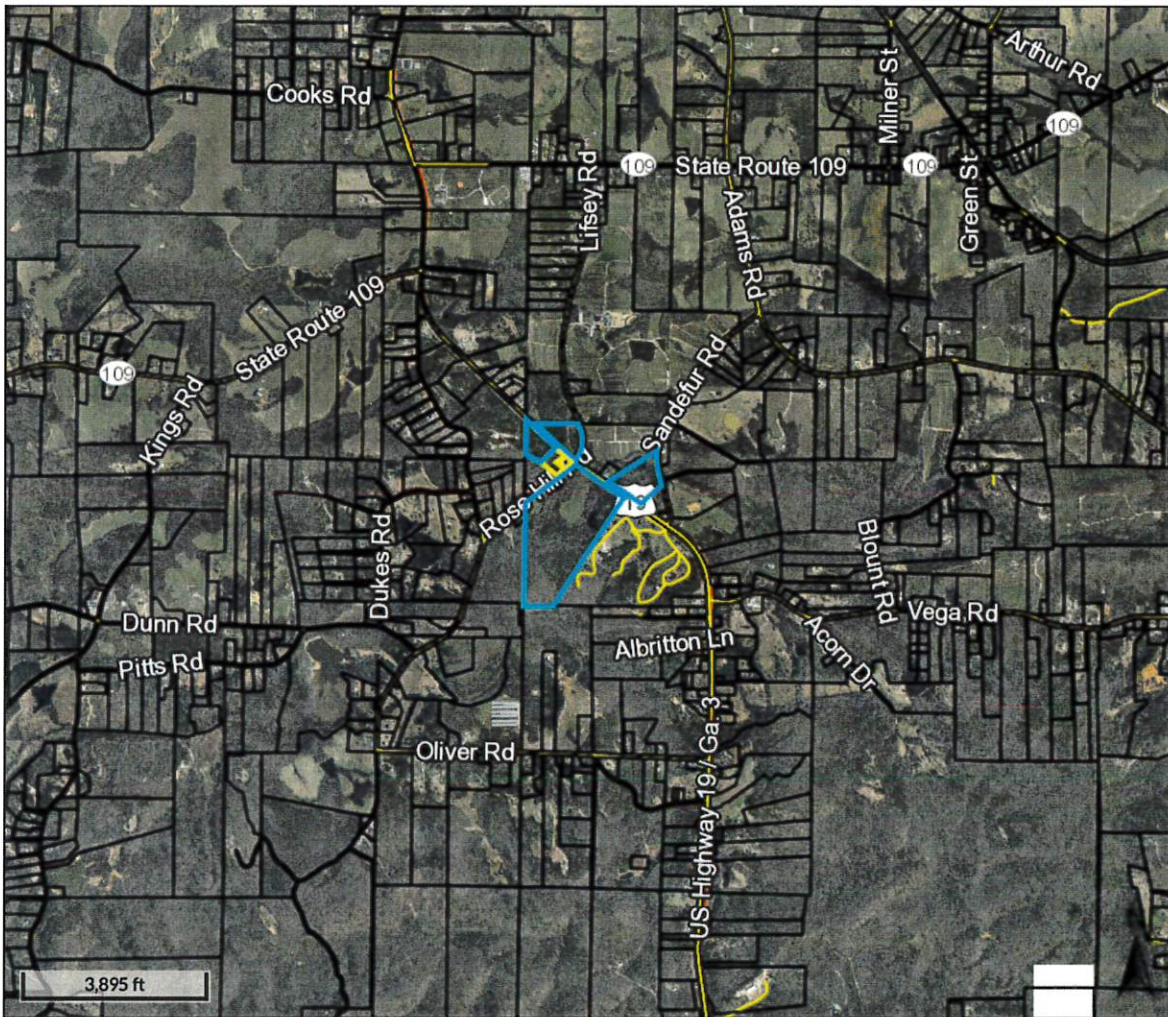
Grounds for the rezoning approval support the perspective growth of Pike County. No grounds known to disapprove.

This property is vacant and has been since the current owners acquired it. If there were previous structures the sellers have no knowledge.

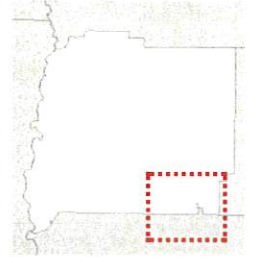
There is no threat to the public health, safety, or welfare of the surrounding properties if this zoning passes.

The sellers would experience a hardship if the zoning doesn't pass due to the current homes and lots within ½ mile from the subject property. They are a mixture of lot sizes and square footages. The lots are from .92 acres up to 96 acres. Home sizes range from 1000 square feet up to 2300 square feet. This zoning will complement the area.

There are no unknown existing violations within the code or any other provision of code of Pike County.



Overview



Legend

-  Parcels
-  Roads

Parcel ID 071059
 Class Code Commercial
 Taxing District UNINCORPORATED
 Acres 96.5

Owner MINTER LEIGH ANN ETAL
 122 MINTER RD
 MEANSVILLE, GA 30256
 Physical Address U S HWY 19
 Assessed Value Value \$215725

Last 2 Sales			
Date	Price	Reason	Qual
1/10/2005	\$193300	FM	Q
8/24/2000	0	QC	U

(Note: Not to be used on legal documents)

Date created: 10/7/2021
 Last Data Uploaded: 10/7/2021 6:04:16 AM

Developed by  **Schneider**
 GEOSPATIAL

PLEASE RECALL THAT THIS INFORMATION IS NOT TO BE RELEASED FROM THE CLERK TO ANY OTHER PARTY WITHOUT A WRITTEN ORDER FROM THE COURT.

- RICH PUN SET (PS) (1/2 TONNAGE WITH CAP)
- CONCRETE MOMENTUM TONNAGE (CAP-8/9)

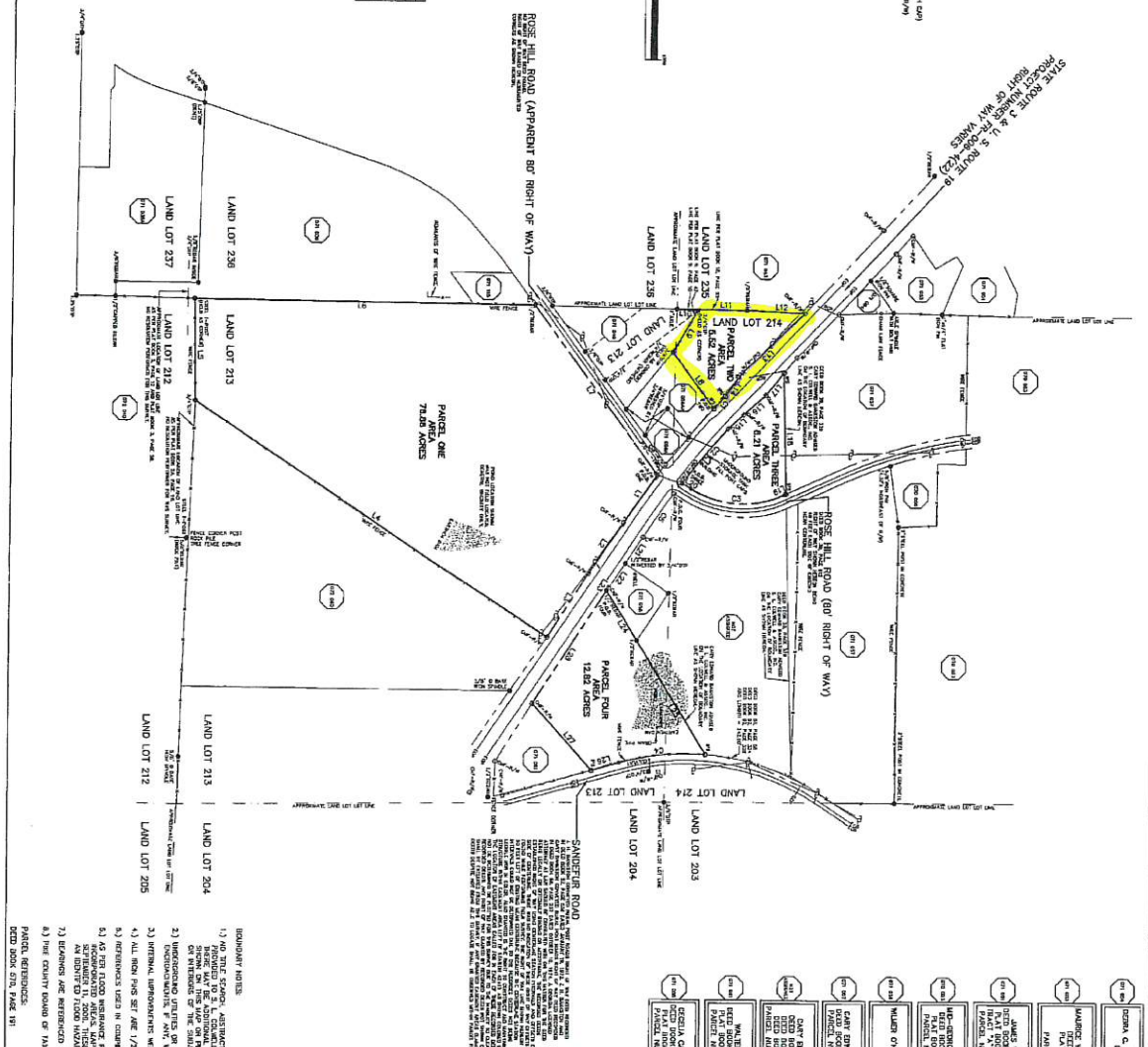
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| ■ | CALCULATED POINT |
| N/Y | HOW DO YOU WANT |
| N/Y | REPORT OF THE |
| P.O.L. | POINT OF COMMENT |
| P.O.L. | POINT OF DISCUSSION |
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| DP | DATA TO PFC |
| EP | END OF VANDUIT |
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| HP | REMOVED CORNER PFC |
| DP | CONVERTED METAL PFC |
| DP | INITIAL PFC |
| DP | DAY PFC |
| DP | COMMUNICATION PFC |
| DP | WIRE DICE |
| DP | DATA LINE THREE |

(IN FEET)
1 inch = 500 ft.

ZONING OFFICIAL: _____ DATE: _____
FINE COUNTY, GEORGIA

CROWN TABLE			
CROWN	LENGTH	RADIUS	BEARING
C1	98.33	500.438	90.33
C2	423.87	565.56	54.72
C3	520.81	625.35	48.78
C4	522.44	641.07	50.78
C5	315.20	569.50	315.18

	USE DATE
1	5/4/2002
2	5/5/2002
3	5/6/2002
4	5/7/02
5	5/8/02
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100	5/31/02



It is important to recognize that, while the 1950s and 1960s represented a period of rapid growth in the number of people in the United States who were employed in the health care sector, the growth was not uniform across all sectors. For example, while the number of people employed in the health care sector grew by 100 percent between 1950 and 1960, the number of people employed in the health care sector grew by only 50 percent between 1960 and 1970. This suggests that the growth in the health care sector was not uniform across all sectors, and that the growth in the health care sector was not uniform across all regions.

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 3. PHYSICAL ABILITIES. CHILDREN WITH PHYSICAL ABILITIES, EXCEPT AS NOTED, WERE NOT TESTED. CHILDREN WITH PHYSICAL ABILITIES, EXCEPT AS NOTED, WERE NOT TESTED.
 4. ALL CHILDREN HAD BEEN TESTED. CHILDREN HAD BEEN TESTED.
 5. REFERENCES USED IN COMPLETING THIS REPORT ARE AS FOLLOWS:
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 6. THE CHILD'S ABSENCE FROM THE TEST WAS NOT DUE TO THE CHILD'S BEHAVIOR OR TO THE CHILD'S INABILITY TO UNDERSTAND THE TEST. THE CHILD'S ABSENCE FROM THE TEST WAS DUE TO THE CHILD'S BEHAVIOR OR TO THE CHILD'S INABILITY TO UNDERSTAND THE TEST.
- PARENT REFERENCES:
CHILD'S NAME: [REDACTED]
DATE: [REDACTED]

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As required by subsection (4) of G.C.R.A. Section 16-6-67, this plan has been reviewed by a state surveyor and approved by an applicable local jurisdiction for meeting the requirements of the National Fire Protection Association (NFPA) 704. In addition, such approvals or affirmations shall be confirmed with the appropriate governmental bodies for any purchase or use of this plan as it relates use of any other fire protection equipment. The undersigned have surveyed facilities that this plan complies with the minimum technical standards for property surveys in Georgia as set forth in the NFPA 704. The undersigned also affirm that this plan complies with the requirements of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in G.C.R.A. Section 16-6-67.

00757

FILED & RECORDED, CLERK
SUPERIOR/JUVENILE COURT
PIKE COUNTY, GEORGIA

05 MAR 1 PM 2:35

BY: Carolyn Williams
CAROLYN WILLIAMS, CLERK

114 - 2005 - 000149

Georgia Transfer Tax Paid
\$ 193.30
Date: 3-1-05
Carolyn Williams
Carolyn Williams
Clerk, Superior Court,
Pike County, GA

**THIS INSTRUMENT IS TO BE
RETURNED TO THE FOLLOWING:**
Name: Hendrix & Brisendine
Address: P. O. Box 632
Zebulon, GA 30295

WARRANTY DEED

STATE OF GEORGIA,
COUNTY OF PIKE.

THIS INDENTURE, Made this 10th day of January in the Year of Our Lord Two Thousand and Five between LEIGH ANN MINTER AS TRUSTEE OF ESTELLE G. BANKSTON TRUST AND AS GUARDIAN OF PROPERTY FOR ESTELLE G. BANKSTON of the State of Georgia and County of Pike of the first part, and LEIGH ANN MINTER, individually, MICHAEL GLENN BUFFORD, CHARLES E. BANKSTON, AND BETH BANKSTON* of the State of Georgia and County of Pike of the second part, (* n/k/a BETH BANKSTON TURNER)

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said parties of the second part, their heirs and assigns, the following described property:

(See legal description on Exhibit "A" attached hereto and made a part hereof as fully as if copied at length herein.)

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said parties of the second part, their heirs and assigns, forever, in fee simple.

AND THE SAID party of the first part, for its heirs, assigns, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said parties of the second part, their heirs and assigns against the claims of all persons whomsoever.

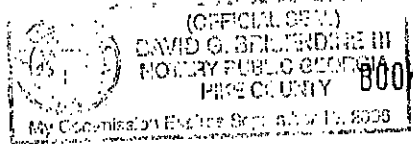
IN WITNESS WHEREOF, the said party of the first part, has hereunto set her hand and seal, the day and year above written.

Signed, sealed and delivered
in the presence of:

Kimberly Bankston
Witness

[Signature]
Notary Public
My comm. expires: 9/16/06

Leigh Ann Minter, Trustee (SEAL)
LEIGH ANN MINTER AS TRUSTEE OF
ESTELLE G. BANKSTON TRUST AND
AS GUARDIAN OF PROPERTY FOR
ESTELLE G. BANKSTON



BOOK 570 PAGE 191

US HWY 19 / GA HWY 3
VARIABLE WIDTH RW

PIKE COUNTY BOARD OF COMMISSIONERS

REZ-21-06 US Highway 19 Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding REZ-21-06. H. Ray Grizzard, owner and applicant is requesting to rezone property located at 10605 US Highway 19, Zebulon GA 30295. The subject property has 1.52+/-acres and is located in Landlot 33 in the 2nd Land District of Pike County. It is further defined as Parcel ID 065 034. Applicant and owner are requesting the property to be rezoned from C-2 General Commercial to C-3 Heavy Commercial to allow for the construction of mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
□ Exhibit	REZ-21-06

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ-21-06

Applicant/Owner: H. Ray Grizzard

Property Location: 10605 Highway 19, Zebulon, GA
Landlot: 33
District: 2nd
Parcel ID: 065 034

Acreage: 1.52+/- acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant/Owner is requesting a rezoning of the subject property from C-2 General Commercial to C-3 Highway Commercial.

Code Reference: CH 156, CH 160, and CH 164

Staff Analysis:

The subject property is currently zoned C-2, General Commercial and is currently developed with an abandoned single-family home. The applicant is wishing to rezone the subject property to C-3, Highway Commercial to construct a self-storage facility. This site is located in the Highway 19 Overlay district and will require a special exception to allow the self-storage facility should this zoning be approved. According to the applicants site plan the project would consist of 4 storage units and an office.

(F) The Planning Commission will consider the following points in arriving at a decision on a zoning amendment:

(1) It must not be contrary to the purpose of this chapter;

The intent of CH 156 is to create zoning classifications that will be compatible bordering one another. The following is the purpose of the C-3 Zoning District as described in Section 156.215 of the Pike County Code:



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

C-3 Zoning Districts are intended to provide for heavier commercial uses and to facilitate the effective use of land situated in relationship to major thoroughfares, highway intersections and interchange areas. Such uses must be located on a thoroughfare having a minimum classification of arterial.

This proposal of C-3 zoning would not be contrary to the purpose of this chapter as it located on a 5 lane Highway that is designated as a major arterial road. Based on the character area map that is a part of the 2017 comprehensive plan the property appears to be in a commercial node. Therefore, the proposed zoning would be supported.

- (2) It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health or safety of residents or workers;***

The general neighborhood is a mixture of commercial and residential zoning classifications and would not be detrimental to the development of other nearby properties. The proposed use of this property will not adversely affect the health or safety of residents or workers.

- (3) It must not constitute a nuisance or a hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;***

The proposed use of the property as a self-storage facility should not create a nuisance or a hazard to the surrounding properties.

- (4) It must not adversely affect existing uses;***

The proposed use of the property as a self-storage facility will not adversely affect the existing uses of adjacent properties. Provided that adequate buffers are provided to separate the non-residential use from the residential uses.



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

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Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

(5) In addition, the Planning Commission shall also consider whether the applicant for the amendment at the time of submitting the application is in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provisions of the Code of Pike County, Georgia, then the Planning Commission shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested amendment.

Staff can find no record of violations for the subject property.

Recommendation: Staff recommends **APPROVAL** of the request to rezone with the following conditions:

1. A special exception will be required to allow a self-storage facility.
2. All requirements of the Overlay shall be met including a review by the Planning Commission prior to any permits being issued.
3. All parking shall be paved and meet the requirements outlined in the Pike County Code regarding required number of spaces.

Attachments:

- Rezoning Application
- Letter of Explanation
- Impact Analysis
- Tax Map
- Plat
- Deed
- Proposed Site Plan

RECEIVED
9-15-21

PIKE COUNTY REZONING APPLICATION

Application # Rez-21-06

Planning Commission Public Hearing: 10-14-21 6:30pm

Board of Commissioners Public Hearing: 10-26-21 6:30pm

Property Information: District(s): 2nd Land Lot(s): 33 Acres: _____

Street Frontage: 168.81' feet on the 377.12' side of 378.33'

Tax Map Parcel #: 065034 Address if assigned: 10605 US Highway 19

Existing Zoning Classification: C2 Proposed Zoning Classification: C3

Summary of Proposed Project: Miami Storage

Code Reference(s): _____

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☐ Impact Analysis*

☒ Letter of Explanation* ☐ Health Department Letter of Approval ☒ Site Plan*

☐ Agent Authorization (if needed) ☐ Other _____

Property Owner: H. Ray Grizzard Applicant: _____

Address: PO Box 143 Address: _____

City: Coacoe State: GA Zip: 30206 City: _____ State: _____ Zip: _____

Phone/email: _____ Phone/email: _____

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

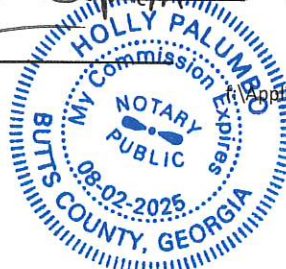
Owner's Signature: H. Ray Grizzard Date: 9-15-21

Owner's Printed Name: H. Ray Grizzard

Sworn to and subscribed before me this 15th day of September, 2021.

Notary Public (signature & seal): Holly Palumbo

*See instructions for more information.



Parcel ID 065 034

Class Code COM

Taxing District UNIC

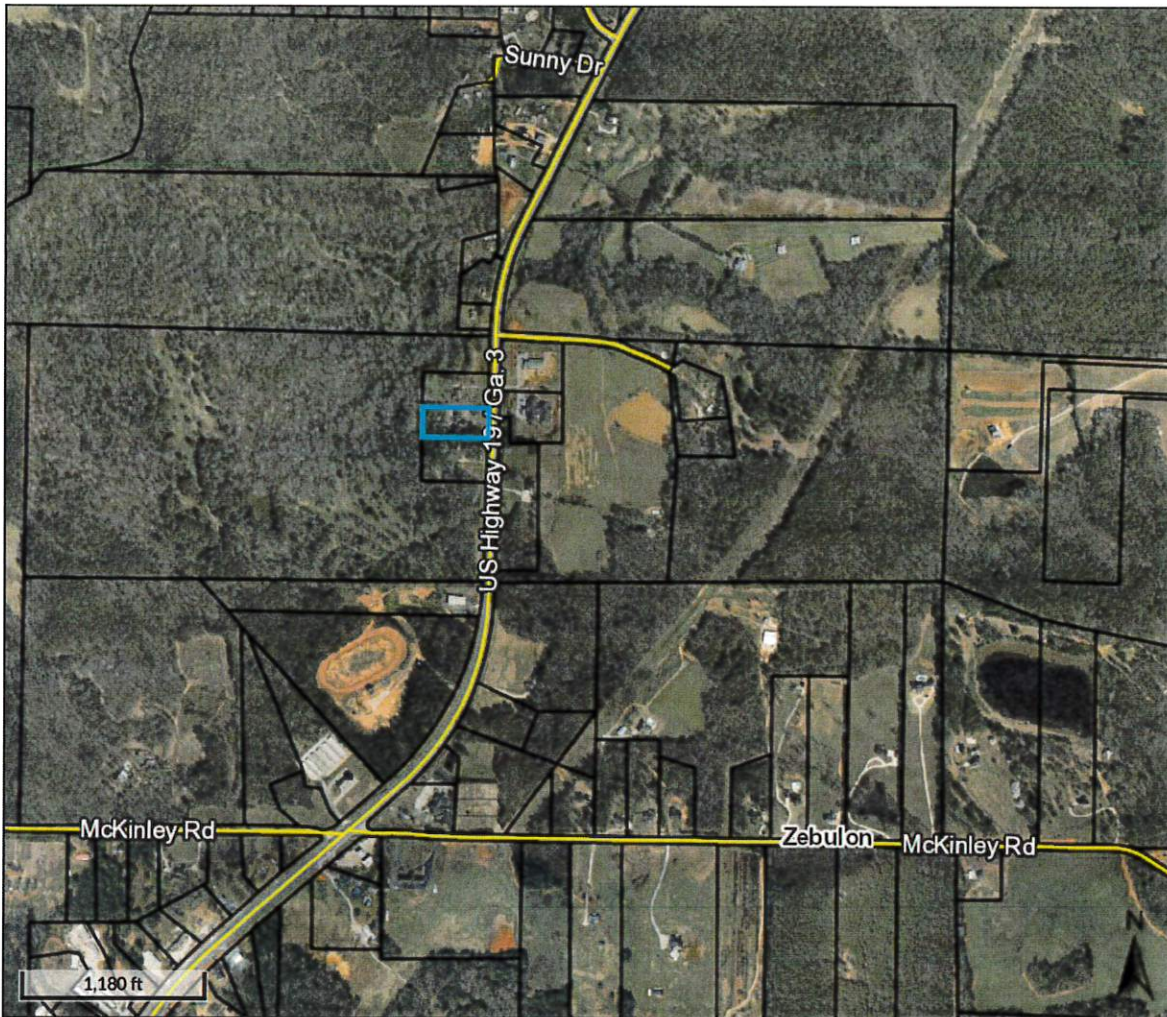
Acres 1.52

I would like to rezone from C2 to C3 For the purpose of putting mini storage units on my commercial property.

Regards,

H. Ray Grizzard



1. Yes
2. No
3. Yes
4. No
5. Yes
6. No
7. 15 yrs.
8. None
9. Purchased commercial for the reason of a business.
10. None



Overview



Legend

-  Parcels
-  Roads

Parcel ID 065 034
 Class Code Commercial
 Taxing District UNINCORPORATED
 Acres 1.52

Owner GRIZZARD RAY &
 GRIZZARD DEIDRE
 P O BOX 143
 CONCORD, GA 30206
 Physical Address 10605 U S HWY 19
 Assessed Value Value \$38000

Last 2 Sales			
Date	Price	Reason	Qual
6/21/2007	\$105000	NF	U
9/28/2006	\$51500	PT	U

(Note: Not to be used on legal documents)

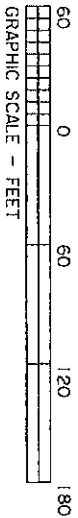
Date created: 10/7/2021
 Last Data Uploaded: 10/7/2021 6:04:16 AM

Developed by  **Schneider**
 GEOSPATIAL

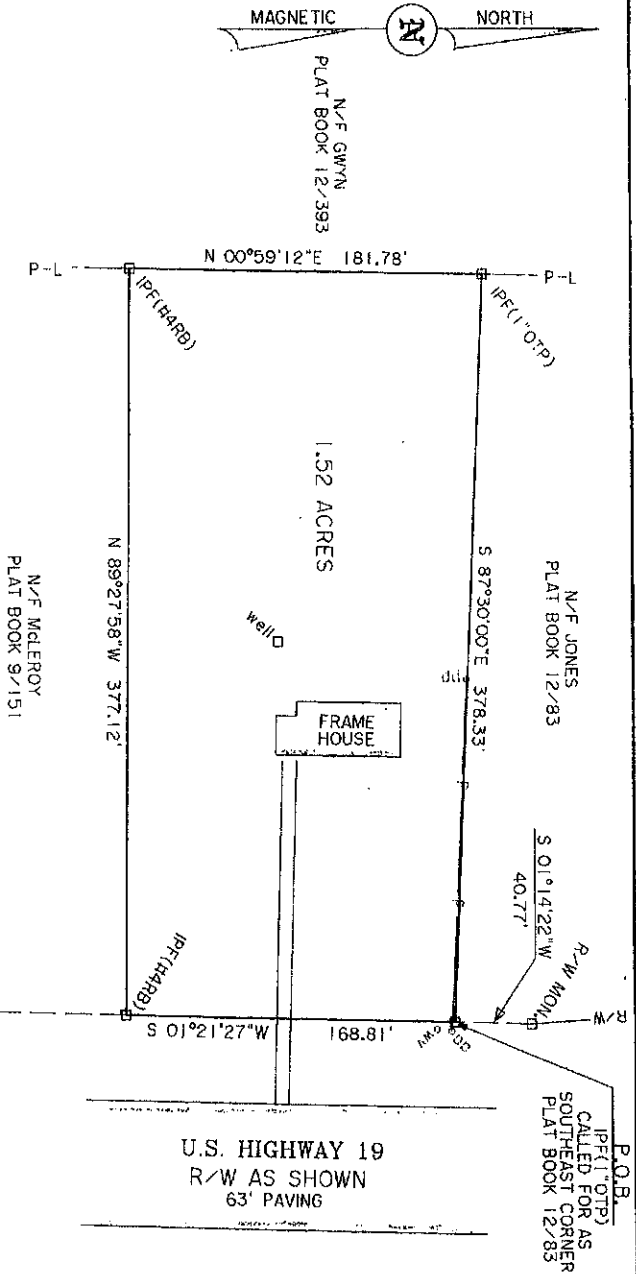
FILED & RECORDED, CLERK
SUPERIOR JUVENILE CT.
PIKE COUNTY, GA 30295
PL. B.K. 24 PG. 68
06 APR 28 AM 9:53

BY COB
CAROLYN WILLIAMS, CLERK

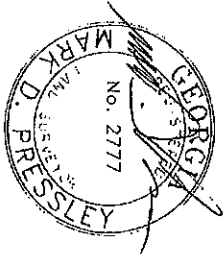
LEGEND
IPF IRON PIN FOUND
IPS IRON PIN SET (H3R8)
LLL LAND LOT LINE
C-L CENTERLINE
R-W RIGHT-OF-WAY
P-L PROPERTY LINE
N-F NOW OR FORMERLY
P-P POWER POLE
F FENCE
OTF OPEN TOP PIPE
CTP CRIMP TOP PIPE
RB REBAR



This property represented
on this plat complies
with applicable zoning
codes and ordinances
as of this date.
[Signature]
Zoning Official
Date 4-26-06
Zoning Designation R-2-C



- NOTES
1. THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN +10,000 FEET, AND AN AVERAGE ANGULAR ERROR OF 0.3
 2. ANGULAR AND LINEAR FIELD MEASUREMENTS WERE MADE WITH A TOPCON SITE TOTAL STATION.
 3. THIS PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA AS SHOWN ON THE FLOOD INSURANCE RATE MAP.
 4. THE EXTERIOR BOUNDARY OF THIS PROPERTY HAS A CLOSURE PRECISION OF ONE FOOT IN +100,000 FEET.
 5. THIS PROPERTY IS SUBJECT TO ALL EASEMENTS AND RESTRICTIONS. ALL MATTERS OF TITLE EXCEPTED.
- IN MY OPINION, THIS PLAT IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF LAW.
- THE PUBLIC RECORDS REFERENCED HEREON REFLECT ONLY THOSE RECORDS NECESSARY TO ESTABLISH THE BOUNDARIES SHOWN HEREON, AND REFERENCE TO THE SAME DOES NOT AND IS NOT INTENDED TO CONSTITUTE A TITLE SEARCH OR TITLE OPINION.



TOTAL AREA = 1.52 ACRES

SURVEY FOR	
BRISENDINE INVESTMENTS, L.L.C.	
AND	
ROBERT SHEDD	
LAND LOT 33	
2ND DISTRICT	
PIKE COUNTY, GEORGIA	
DATE: 4/20/06	SCALE: 1" = 30'
Countryland Surveyors, Ltd.	
832 Campground Road	
Zebulon, Georgia 30295	
(770) 567-8553 fax 567-8554	
SHEET 1 OF 1	

DOC# 002433
FILED IN OFFICE
06/29/2007 02:15 PM
BK: 711 PG: 180-181
CAROLYN WILLIAMS
CLERK OF SUPERIOR
COURT
PIKE COUNTY
Carolyn Williams
REAL ESTATE TRANSFER TAX
PAID: \$105.00

THIS INSTRUMENT IS TO BE
RETURNED TO THE FOLLOWING:
Name: Hendrix & Brisendine
Address: P. O. Box 632
Zebulon, GA 30295

WARRANTY DEED

(For Life with Remainder to Survivor)

STATE OF GEORGIA,
COUNTY OF PIKE.

114 - 2007 - 000585

THIS INDENTURE, Made this 21st day of June in the Year of Our Lord Two Thousand and Seven between **BRISENDINE INVESTMENTS, LLC** of the State of Georgia and County of Pike of the first part, and **RAY GRIZZARD AND DEIDRE GRIZZARD** of the State of Georgia and County of Pike of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN DOLLARS AND NO/100 (\$10.00), AND OTHER GOOD AND VALUABLE CONSIDERATION, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said parties of the second part, for and during their joint lives, and, upon the death of either of them, then to the survivor of them, in fee simple, together with every contingent remainder and right of reversion, and to the heirs and assigns of said survivor, the following described property:

(See legal description on Exhibit "A" attached hereto and made a part hereof as fully as if copied at length herein.)

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said parties of the second part, for and during their joint lives, and upon the death of either of them, then to the survivor of them in fee simple, together with every contingent remainder and right of reversion, and to the heirs and assigns of said survivor.

AND THE SAID party of the first part, for its heirs, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said parties of the second part, as hereinabove provided, against the claims of all persons whomsoever.

IN WITNESS WHEREOF, the said party of the first part, has hereunto set its hand and seal, the day and year above written.

BRISENDINE INVESTMENTS, LLC

Signed, sealed and delivered
in the presence of:

David G. Brisendine, III (SEAL)
Title: DAVID G. BRISENDINE, III

Jessie Durr
Witness

Kekafina
Notary Public

My comm. expires

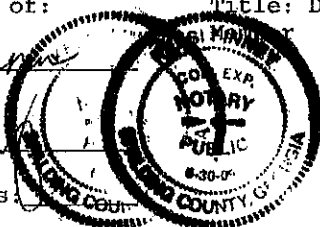
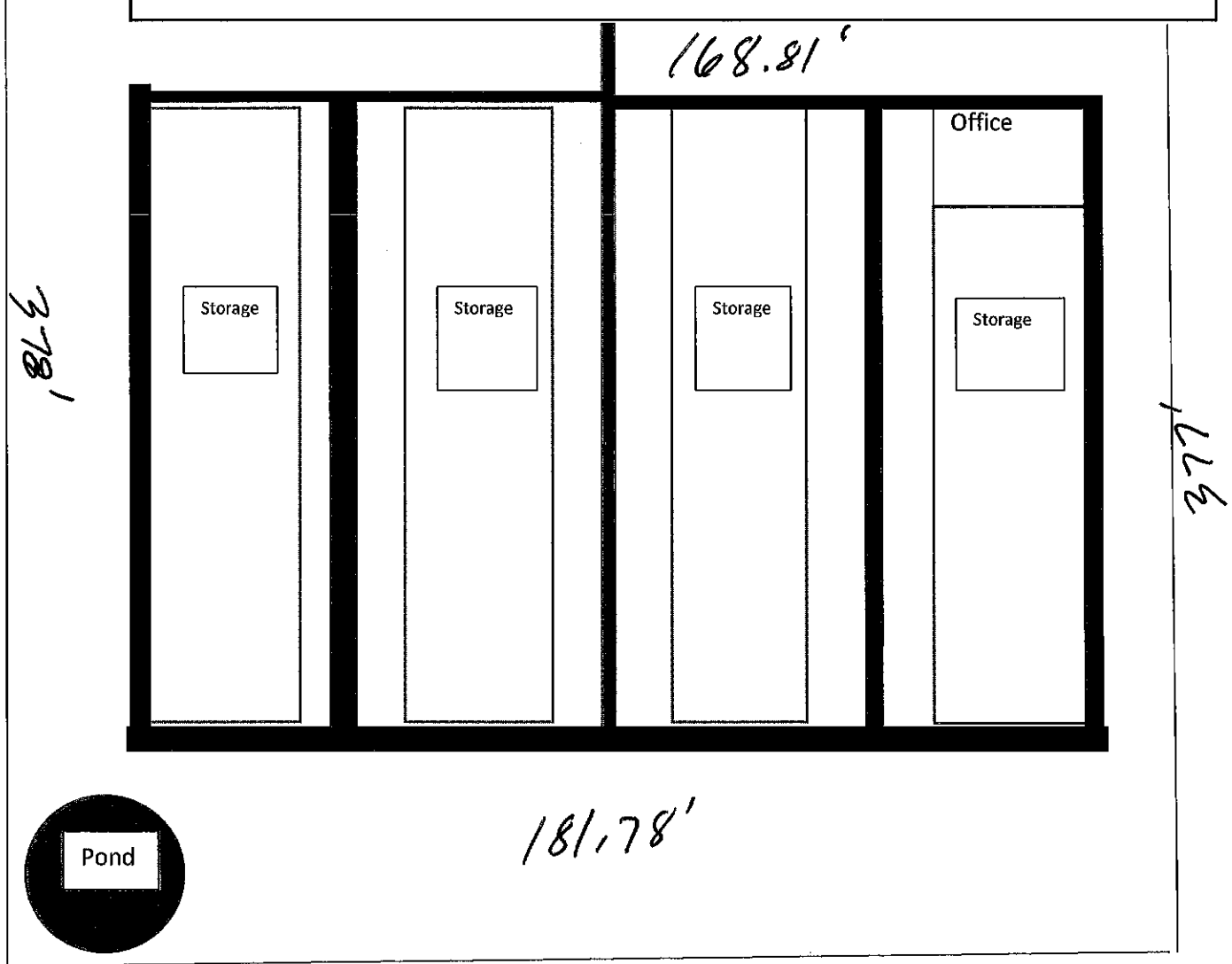
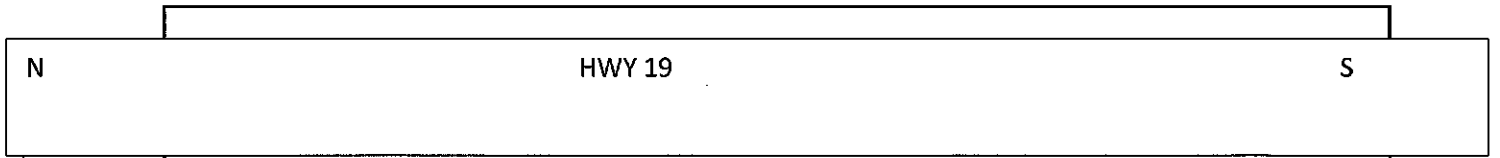


EXHIBIT "A"

All that tract or parcel of land containing 1.52 acres, more or less, lying and being in Landlot 33 of the Second Land District of Pike County, Georgia, and being more particularly shown and designated as 1.52 ACRES according to that certain plat of survey entitled "Survey for Brisendine Investments, LLC and Robert Shedd", dated April 20, 2006, prepared by Mark D. Pressley, Georgia Registered Professional Land Surveyor #2777, a copy of which said plat is recorded in Plat Book 24, Page 68, Clerk's Office, Superior Court, Pike County, Georgia, and which said plat, together with the metes, bounds, courses and distances as shown thereon with respect to the said 1.52 acres, is by this reference incorporated herein in aid of this description as fully as if copied at length herein.



Not to Scale

PIKE COUNTY BOARD OF COMMISSIONERS

REZ-21-07 US Highway 41 Milner, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding REZ-21-07. Carrie Johnson, owner and Ronnie Johnson applicant are requesting to rezone property located at 1776 US Highway 41, Milner GA 30257. The subject property has 30.87+/-acres and is located in Landlot 155 in the 7th Land District of Pike County. It is further defined as a of Parcel ID 087 045 & 087 045 A. The applicant and owner are requesting the property to be rezoned from A-R, Agricultural-Residential to M-2B Heavy Manufacturing for future industrial development. Commission District 3, Commissioner Jason Proctor.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	REZ-21-07

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ-21-07

Owner: Carrie Johnson

Applicant: Ronnie Johnson

Property Location: 1776 Highway 41, Milner, GA 30257
Landlot: 155
District: 2nd
Parcel ID: 087 045 & 087 045A

Acreage: 30.87+/- acres

Commission District: District 3, Jason Proctor

FEMA Data: Does not lie within a flood zone.

Request: Applicant & Owner are requesting a rezoning of the subject property from A-R, Agricultural Residential to M-2B, Heavy Manufacturing.

Code Reference: CH 156, CH 160, and CH 164

Staff Analysis:

The subject property is currently zoned A-R, Agricultural Residential and is currently developed as a single-family residence. The applicant is wishing to rezone the subject property to M-2B, Heavy Manufacturing for future industrial uses that match the surrounding properties in the area. This site is located in the US 41 Overlay district that will have some additional design and landscape regulations beyond that of the base zoning district. In reviewing the US 41 Overlay the boundaries are 400 feet from the center of the right-of-way of Hwy 41 both directions. Based on the right-of-way of Hwy 41 being 250 feet only the first 275 feet of the subject property would be located in the Overlay and bound by the supplemental standards of the Overlay. With the aforementioned information it is likely that no buildings will be constructed within that area and will not have to meet the requirements of the Overlay it will only be the additional landscaping requirements that would apply to the first 275 feet of the property.

(F) The Planning Commission will consider the following points in arriving at a decision on a zoning amendment:



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(1) It must not be contrary to the purpose of this chapter;

The intent of CH 156 is to create zoning classifications that will be compatible bordering one another. The following is the purpose of the M-2B Zoning District as described in Section 156.260 of the Pike County Code:

M-2B Zoning Districts are intended to provide for the broadest range of manufacturing uses. The M-2B zones are for the location of those industries which have not reached a technical stage which renders them free of all nuisance factors. These lands are suited for industrial use due to marginal agricultural soils, the availability of urban services, proximity to transmission line corridors or proximity to markets or resources. The M-2B zone may be appropriate at the intersections of arterial and major collector road thoroughfares.

This proposal of M-2B zoning would not be contrary to the purpose of this chapter as it located on a 4-lane divided Highway that is designated as a major arterial road. Based on the character area map that is a part of the 2017 comprehensive plan a portion of the property appears to be in the arterial overlay corridor designation of the character area map as well as the previous future land use map identify the property in the arterial overlay which supports commercial and industrial land uses. Therefore, the proposed zoning would be supported by that designation on the future land use map.

(2) It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health or safety of residents or workers;

The general neighborhood is a mixture of industrial uses to the north and Agricultural Residential zoning classifications to the east, west and south and should not be detrimental to the development of other nearby properties. The proposed use of this property will not adversely affect the health or safety of residents or workers.



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- (3) It must not constitute a nuisance or a hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;***

The proposed use of the property as M-2B permitted uses should not create a nuisance or a hazard to the surrounding properties as there is a heavy presence of industrial uses currently in the area.

- (4) It must not adversely affect existing uses;***

The proposed use of the property as M-2B permitted uses will not adversely affect the existing uses of adjacent properties. Provided that adequate buffers are provided to separate the non-residential use from the residential uses.

- (5) In addition, the Planning Commission shall also consider whether the applicant for the amendment at the time of submitting the application is in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provisions of the Code of Pike County, Georgia, then the Planning Commission shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested amendment.***

Staff can find no record of violations for the subject property.

Recommendation: Staff recommends **APPROVAL** of the request to rezone with the following conditions:

- 1) The developer shall submit an application for each phase of the development and approval by the Board of Commissioners will be needed prior to any permits being issued.
- 2) A fifty-foot (50') buffer shall be planted or maintained on all property lines that abut a residentially zoned property meeting the standards outline in Chapter 164 of the Pike County Code.



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"Serving Citizens Responsibly"

Attachments:

- Rezoning Application
- Letter of Explanation
- Impact Analysis
- Tax Map
- Plat/Proposed Site Plan
- Deed

PIKE COUNTY
REZONING APPLICATION

RECEIVED
10-20-21
HP

Application # Rez-21-07

Planning Commission Public Hearing: 11-16-21

Board of Commissioners Public Hearing: 11-18-21

Property Information: District(s): 2 Land Lot(s): 155 Acres: 30.87
Street Frontage: 1021.03 feet on the LIBERTY RD side of PROPERTY - 1776 HWY 41 MILNER, GA.
1841.55
904.95 SE 11th Rd
Tax Map Parcel #: 087 045 + 087 045 A Address if assigned: _____

Existing Zoning Classification: A-R Proposed Zoning Classification: M-2B HEAVY MANUFACTURING
Summary of Proposed Project: I want my property to match the zoning of the existing businesses that surround me.

Code Reference(s): _____

Documentation Required: ☐ Copy of Recorded Plat ☐ Copy of Recorded Deed ☐ Impact Analysis*
☐ Letter of Explanation* ☐ Health Department Letter of Approval ☐ Site Plan*
☐ Agent Authorization (if needed) ☐ Other _____

Property Owner: CARRIE JOHNSON Applicant: RONNIE JOHNSON
Address: 1776 HWY 41 Address: 137 PINE BLUFF TRAIL

City: MILNER State: GA Zip: 30257 City: JACKSON State: GA Zip: 30233
Phone/email: _____ Phone/email: _____

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

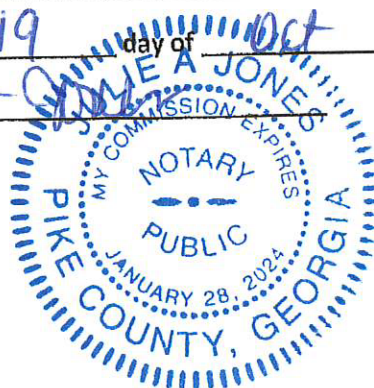
Owner's Signature: Carrie Johnson Date: 10-19-21

Owner's Printed Name: CARRIE JOHNSON

Sworn to and subscribed before me this 19 day of Oct, 2021.

Notary Public (signature & seal): Julie A. Jones

*See instructions for more information.



Additional Property Owners (attach additional sheets as needed):

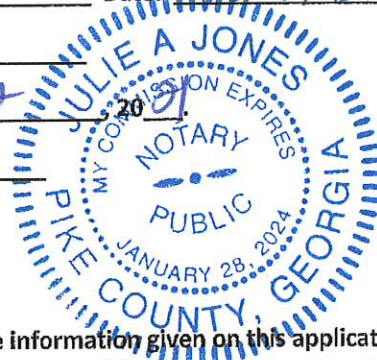
Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Carrie Johnson Date: 12-19-21

Owner's Printed Name: CARRIE JOHNSON

Sworn to and subscribed before me this 19 day of OCT, 2021.

Notary Public (signature & seal): Julie A Jones



Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: _____ Date: _____

Owner's Printed Name: _____

Sworn to and subscribed before me this _____ day of _____, 20____.

Notary Public (signature & seal): _____

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: _____ Date: _____

Owner's Printed Name: _____

Sworn to and subscribed before me this _____ day of _____, 20____.

Notary Public (signature & seal): _____

Carrie Johnson
1776 Highway 41
Milner Ga 30257

October 20, 2021

Reference: Letter of Explanation

To whom it may concern:

The above property listed is currently zoned for Residential AR and the surrounding parcels are approved for M-2B Heavy Manufacturing. We currently asking that is parcel be zoned to match. We feel that this will benefit us, as landowners and the county for producing revenue in the future.

Thank you
Carrie Johnson

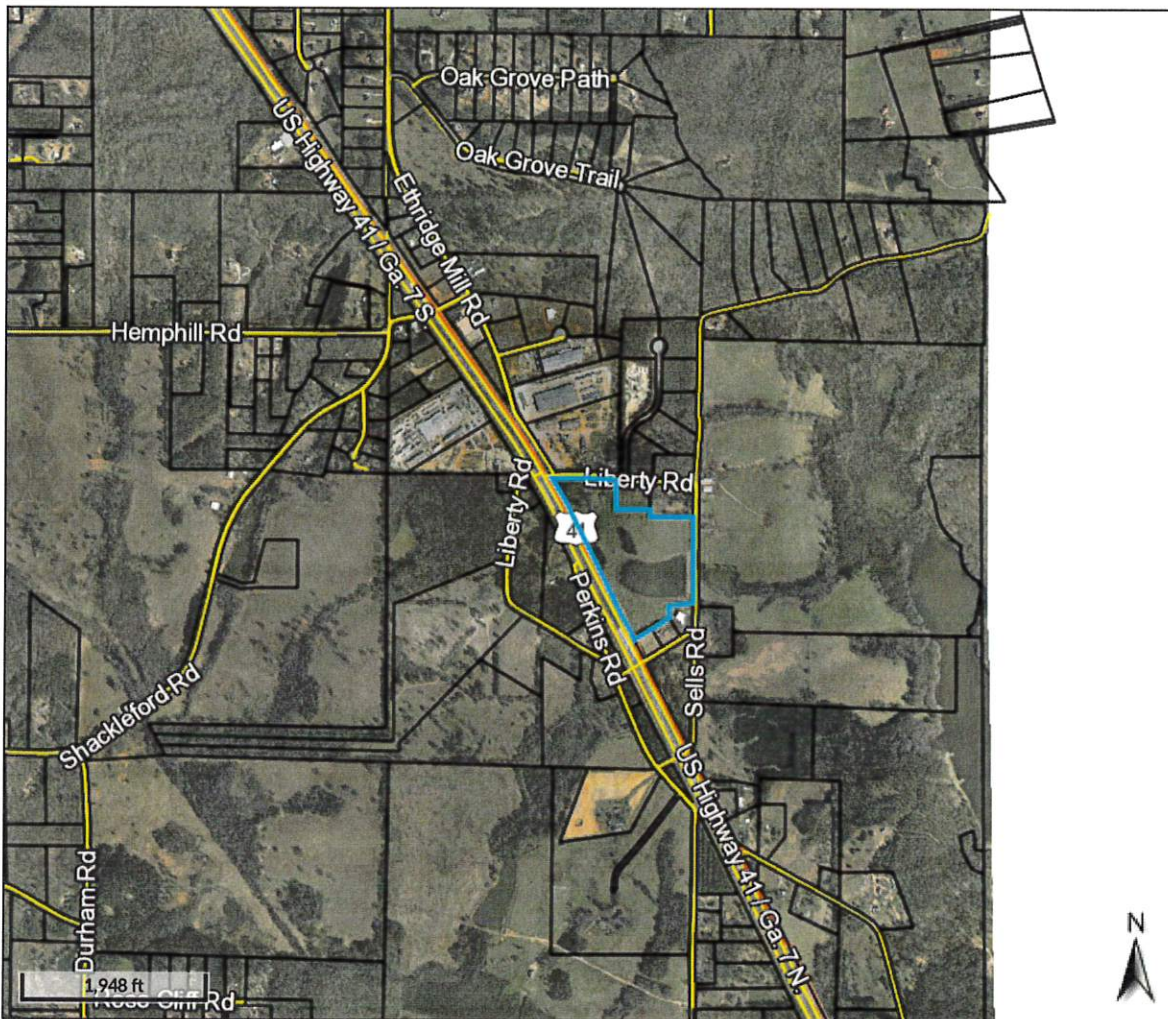
Carrie Johnson
1776 Highway 41
Milner Ga 30257

October 20, 2021

Impact Analysis:

1. Yes, we are bonded by 3 roads
2. We are rezoning the entire 30 acres. Only adjacent parcels are a church and (2) 1 acre lots. Buffers will be installed between our parcel to the adjacent lots.
3. Our 30-acre lot is zoned residential, I feel that it is not being used to its potential. Surrounding parcels are zoned commercial with economic growth for the county.
4. This being rezoned will not be burdensome for excessive for the streets etc., due to the fact it is has a road frontage of a State Highway and Liberty Road is paved for the adjacent parcels use.
5. We are not aware of a master plan for the county.
6. No existing conditions. This will be prime real estate for commercial use to bring Industry to the county.
7. Property is currently a residential structure. After the passing of the current owner, the property will not be used for residential.
8. There is zero threat to the public health.
9. If not rezoned, it would be a hardship as the commerce of industry and the revenue not being brought to our county.
- 10 There are no apparent violations of the zoning code or any other provision of the code of Pike County.


Carrie Johnson



Overview



Legend

-  Parcels
-  Roads

Parcel ID 087 045
 Class Code Consv Use
 Taxing District UNINCORPORATED
 Acres 34.92

Owner JOHNSON CARRIE LOU &
 JOHNSON MARVIN EDWARD
 1776 U S HWY 41
 MILNER, GA 30257
 Physical Address 1776 U S HWY 41
 Assessed Value Value \$283014

Last 2 Sales			
Date	Price	Reason	Qual
4/24/2012	0	CU	U
4/20/2012	0	CU	U

(Note: Not to be used on legal documents)

Date created: 11/6/2021
 Last Data Uploaded: 11/5/2021 10:26:16 PM

Developed by  **Schneider**
 GEOSPATIAL

EXISTING A-R ZONING:
FRONT YARD SETBACK - (UNLESS NOTED OTHERWISE)
LOCAL - 80' FROM C/L
REAR YARD SETBACK - 30 Feet
SIDE YARD SETBACK - 30 Feet
MIN. LOT AREA - 3000 SQ. FEET
MIN. LOT WIDTH - 300 FEET
MIN. STREET FRONTAGE - 40 Feet

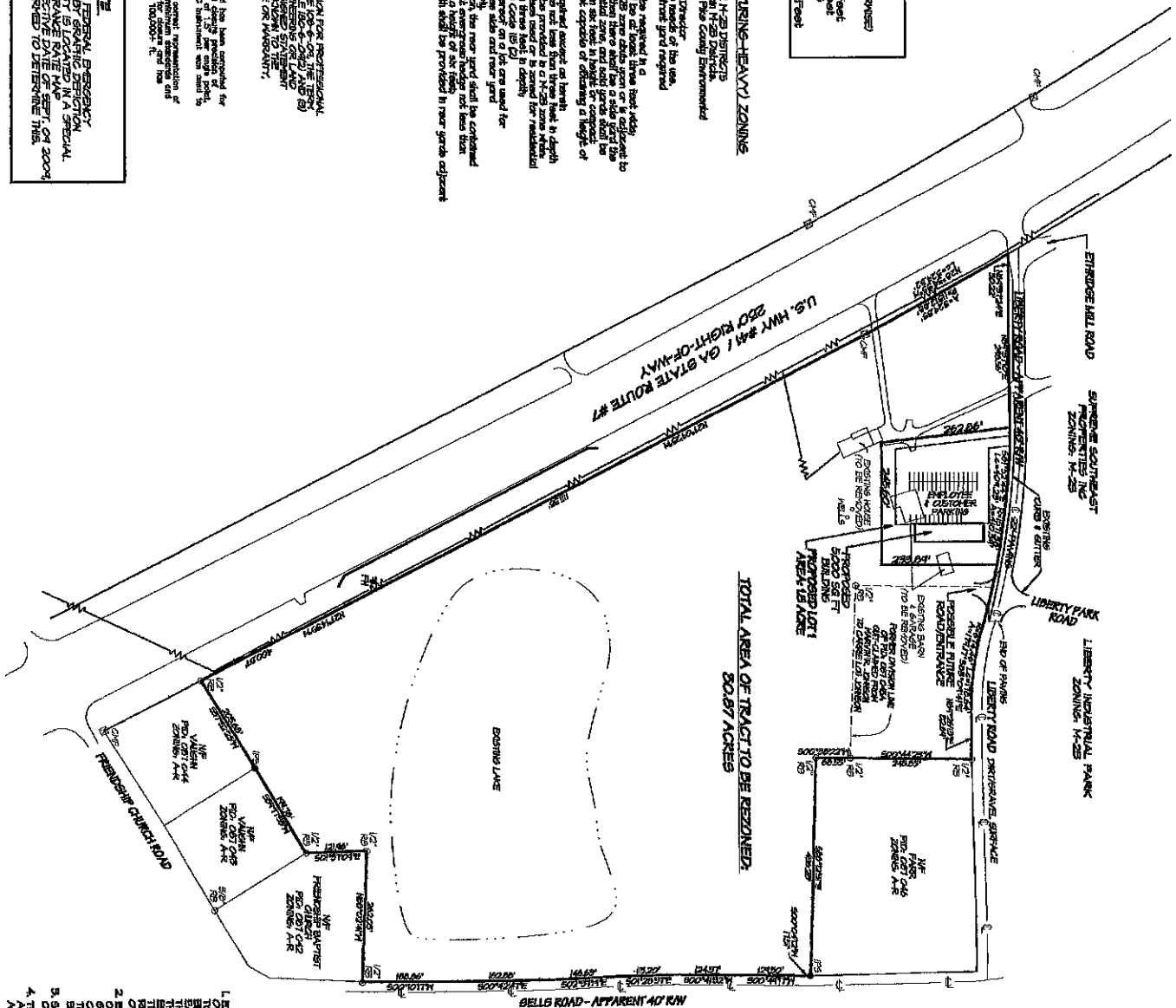
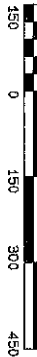
[illegible]

FOR THE STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS RULE 100-6-01, THE TEST CERTIFICATION AS USED IN BOARD RULE 100-6-01(2) AND (3) AND RELATING TO PROFESSIONAL ENGINEERING OR LAND SURVEYING SERVICES SHALL MEET A STANDARD OF THE BEST PRACTICES AND FOLLOW THE GUIDANCE OF THE BOARD. THIS RULE IS NOT A SUBSTITUTE OR PARADOXICALLY, EITHER CORRECTION OR INFLUENCE.

The first half of 1990, which this survey is based on, has been completed for 100,000+ people. The second half of 1990, which will be completed by the end of the year, will be based on 40,000+ people. The survey is being conducted in two waves, one in the first half of 1990 and one in the second half of 1990. The survey is being conducted in two waves, one in the first half of 1990 and one in the second half of 1990. The survey is being conducted in two waves, one in the first half of 1990 and one in the second half of 1990.

BASED ON MAPS PREPARED BY THE FEDERAL BUREAU OF MANAGEMENT ASPECT (FEMA) AND BY GRAPHIC DESIGN COMPANY. NO PORTION OF THIS PROPERTY IS LOCATED IN A SPECIAL FLOOD HAZARD AREA AS PER INSURANCE RATE MAP NUMBER E232 COTIONS WITH AN EFFECTIVE DATE OF SEPT. 09 2004. FIELD VERIFICATION WAS PERFORMED TO DETERMINE THIS.

1"=150'



GA NES



1. TOTAL AREA 30.81 ACRES INCLUDES TAX PLOT 081 048 AND 081 054.
2. CURRENT ADDRESS: 1716 U.S. HWY 41 MILLER GA 30025
3. CURRENT ZONING: A-R
4. PROPOSED ZONING: M-2B (MANUFACTURING - HEAVY)

1. PROPERTY IS SPECIFICALLY PLACED ON STATED MAP.
2. THE PROPERTY IS NOT SUBJECT TO ANY OF THE FOLLOWING REASON WHY IT MAY BE ELIGIBLE TO BE SUBJECT TO THE PLATTED SUBDIVISION: (a) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED AT THE TIME OF PLACING THE MAP ON RECORD; OR (b) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS THAT CAN BE IDENTIFIED AS THE PERSONS WHO PLACED THE MAP ON RECORD; OR (c) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (d) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (e) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (f) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (g) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (h) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (i) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (j) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (k) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (l) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (m) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (n) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (o) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (p) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (q) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (r) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (s) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (t) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (u) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (v) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (w) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (x) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (y) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD; OR (z) THE PROPERTY IS NOT A PART OF THE TRACT OF LANDS THAT WERE OWNED BY THE SAME PERSON OR PERSONS WHO PLACED THE MAP ON RECORD.
3. SUBMITTER IS VALID ONLY IF SUBMITTER HAS ORIGINAL SIGNATURE OF PERSON WHO PLACED MAP ON RECORD.
4. THIS STATEMENT IS SIGN OFF BY ALL SUBMITTERS AND REPRESENTATIVES OF RECORDS BOTH MEMBER AND NON-MEMBER.
5. THIS PAGE MUST BE ON THE COUNTY MASTER SYSTEM.
6. THIS PROPERTY IS ON A PLATTED SUBDIVISION.
7. THIS PROPERTY IS NOT PART OF A PLATTED SUBDIVISION.

REV.	DATE:	DESCRIPTION:
SCALE: 1" = 150'		DRAWN BY: JRD

REZONING PLAT FOR:
RON JOHNSON

LAND LOT 153		2ND DISTRICT	PIKE COUNTY
DATE OF FIELD WORK: 10/10/2021	DATE OF SURVEY PLAT: 10/19/2021	CITY: N/A	



TERRA SERVICES
COMPANY, LLC
Randy Davis
Georgia Registered Professional
Land Surveyor # 3448
Randy.tec1lc@gmail.com
770-468-9888



Jim Connally
to
Henry G. Jones

STATE OF GEORGIA, PIKE COUNTY.

Warranty Deed

THIS INDENTURE, Made the 5th day of January in the year of our Lord One Thousand Nine Hundred and Fifty-four, between JIM CONNALLY of the County of PIKE, of the one part, and HENRY G. JONES of the County of PIKE, of the other part, Witnesseth: That the said JIM CONNALLY, for and in consideration of the sum of Seventy Five Dollars (\$75.00) in hand paid at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed, and confirmed, and by these presents does grant, bargain, sell, alien, convey, and confirm unto the said HENRY G. JONES, his heirs and assigns, all that tract or parcel of land lying and being in the Ninth (9th) District of Pike County, Georgia in Land Lot _____ of said district and containing one (1) acre more or less, and being bounded now or formerly as follows: On the North and West by the Public Road running from Highway 109 to Lifsey Springs; East by land of Gregg Barker; South by the lands of the Grantee herein. The property herein conveyed is also bounded on the Northeast by an old field road.

TO HAVE AND TO HOLD the said bargained premises, with all and singular the rights, members, and appurtenances thereto appertaining to the only proper use, benefit and behoof of him, the said HENRY G. JONES, his heirs, executors, administrators, and assigns in fee simple. And the said JIM CONNALLY the said bargained premises unto the said HENRY G. JONES, his heirs, executors, administrators, and assigns against the said JIM CONNALLY, his heirs, executors, and administrators, and against all and every other person or persons, shall and will warrant and forever defend, by virtue of these presents.

IN WITNESS WHEREOF, The said JIM CONNALLY has hereunto set his hand, and affixed his seal, and delivered these presents, the day and year first above written.

Signed, sealed and delivered in the presence of:
Virginia J. Tucker
Robert F. Jones
Notary Public, State of Florida at Large
My Comm. expires: 1/14/66
(N.P. SEAL)

Jim Connally

(SEAL)

Filed for record Feb. 23, 1965 @ 9 AM
Recorded Feb. 24, 1965
J. W. Storey, C.S.C.

DEED Book 37 Page 213

Marvin E. Johnson
to

Carrie Lou Johnson

STATE OF GEORGIA, PIKE COUNTY.

Warranty Deed

THIS INDENTURE, made this 12th day of February in the year of our Lord One Thousand Nine Hundred and Sixty-five Between Marvin E. Johnson of the State of Georgia and County of Pike of the first part and Carrie Lou Johnson of the State of Georgia and County of Pike of the second part

WITNESSETH: That the said party of the first part, for and in consideration of the sum of Love and Affection----Dollars in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed and by these presents does grant, bargain, sell and convey unto the said party of the second part, her heirs and assigns, all that tract or parcel of land lying and being in the north portion of Land Lot 155 of the Second District of Pike County, Georgia, bounded as follows: North by Will Hill Newton Place and property of O. E. Sells; east by property of O. E. Sells and a public road; south by public road leading to Friendship Baptist Church and other lands of W. D. Cauthen, and west by Marion English and property of W. D. Cauthen.

The above 50 acres has been carved out of a 100 acre tract of land conveyed by James A. Moore to W. D. Cauthen on November 23, 1912, recorded in Deed Book 7, page 187, Clerk of

DEED BOOK 34 PAGE 213

W.D.Cauthen
to

Warranty Deed.

Marvin E. Johnson
State of Georgia; Spalding County. This Indenture made the 22nd day of March in the year of our Lord One Thousand Nine Hundred and Sixty between W.D.Cauthen of the County of Pike and State of Georgia of the first part, and Marvin E. Johnson of the County of Pike and State of Georgia of the Second Part.

Witnesseth: That the said party of the first part, for and in consideration of the sum of Ten (\$10.00) Dollars and other valuable considerations in hand paid, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents, does grant, bargain, sell, alien, convey and confirm unto the said party of the Second Part, heirs and assigns, all the following described property, to-wit:

All that tract or parcel of land containing 50 acres, more or less, situate, lying and being in the north portion of land Lot 155 of the Second District of Pike County, Georgia, bounded as follows: North by Will Hill Newton Place and property of O.E.Sells; East by property of O.E.Sells and a public road; South by public road leading to Friendship Baptist Church and other lands of W.D.Cauthen, and West by Marion English and property of W.D.Cauthen. The above 50 acres has been carved out of a 100 acre tract of land conveyed by James A. Moore to W.D.Cauthen on November 23, 1912, recorded in Deed Book 7 page 187, Clerk of Superior Court Records, Pike County, Georgia. m (U.S.Rev Stamps \$4.95)

TO HAVE AND TO HOLD the said above granted and described property, with all and singular the rights, members and appurtenances thereunto appertaining to the only proper use, benefit and behoof of the said party of the second part, his heirs, executors, administrators, and assigns in Fee Simple; and the said party of the first part, the said bargained property above described unto the said party of the second part, his heirs, executors, administrators and assigns, against the said party of the first part, his heirs, executors, administrators, and assigns, and against all and every other person or persons, shall and will and does hereby warrant and forever defend by virtue of these presents.

In Witness Whereof, the said party of the first part, has hereunto set his hand affixed his seal, and delivered these presents, the day and year first above written.

Signed, sealed and delivered in presence of us,
the day and year above written.

Betty E. Akin,
J.O. Futral, N.P. Spalding County, Georgia.
(N.P. Seal)

W.D.Cauthen Sr. (seal)

Filed for record April 29, 1960 @ 3.30 P.M.
Recorded April 29, 1960, J.W. Storey, Clerk.

Marvin E. Johnson
to

Deed to Secure Debt.

Citizens Bank of Hapeville
State of Georgia, County of Fulton. This Indenture made the 29 day of April in the year one thousand Nine Hundred Sixty between Marvin E. Johnson of the County of Pike, and State of Georgia as party or parties of the first part, hereinafter called Grantor and

CITIZENS BANK OF HAPEVILLE

as party of the second part; hereinafter called Grantee.
WITNESSETH: That Grantor, for and in consideration of the sum of Other valuable consideration and Ten (\$10.00) Dollars in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed and by these presents does grant, bargain, sell, alien, convey and confirm unto the said grantee, its successors and assigns, the following described property, to-wit:

All that tract or parcel of land containing 50 acres, more or less, situate, lying and being in the north portion of land lot 155 of the Second District of Pike County, Georgia, bounded as follows: North by Will Hill Newton Place and property of O.E.Sells; east by property of O.E.Sells and a public road; south by public road leading to Friendship Baptist Church and other lands of W.D. Cauthen, and West by Marion English and property of W.D.Cauthen. The above 50 acres has been carved out of a 100 acre tract of land conveyed by James A. Moore to W.D.Cauthen on November 23, 1912, recorded in Deed Book 7, page 187, Clerk of Superior Court records, Pike County, Georgia.

TO HAVE AND TO HOLD the said bargained premises with all and singular the rights, members and appurtenances thereto appertaining to the only proper use, benefit and behoof of Grantee, its successors and assigns, in fee simple; and Grantor, will warrant and forever defend the right and title to the above described property unto the said Grantee, its successors and assigns against the claims of all persons whomsoever, except as may be otherwise expressly stated herein.

This conveyance is made under the provisions of Chapter 67-13 (Conveyances to Secure Debt) of the 1933 Code of Georgia, and upon payment of the debt hereby secured, this security deed shall be cancelled and surrendered pursuant thereto, the debt hereby secured being as evidenced by one promissory note in the principal amount of \$15,000.00 with interest thereon from date at the rate of 6% per annum. Said principal and interest due six (6) months from date.

It is understood and agreed that this deed shall secure not only the debt herein described in indebtedness or any renewal of the whole or any part thereof, and any and all other indebtedness now, due by grantor to grantee or hereafter incurred by grantor whether directly or indirectly as principal endorser, guarantor, or otherwise.

It is agreed that the Grantee shall be subrogated to the claim and claims of all parties whose claims or liens are discharged or paid with the proceeds of the loan secured hereby. As further security for the debt herein described, Grantor hereby fully, assigns, vests over and transfers to the Grantee all of the right which shall hereafter become due or be paid for the use of the above described property, reserving only the right to the Grantor, to collect said rents so long as there is no default in the payment of the debt under this deed, or in payment of the debt hereby secured, and in the event of such default, in whole or in part thereof, principal or interest, or in the payment of any obligation of the Grantor under this deed, Grantee may enter upon said premises and collect the rents therefrom and the Grantee is hereby constituted and appointed as Grantor's agent and attorney in fact to collect such rents by any appropriate proceedings, and Grantor shall authorize and pay a fee of one per cent estate agent five per cent (5%) commission for collecting such rents. The net amount of rent so collected shall be applied toward the debt hereby secured.

And the said Grantor hereby warrants that no other liens, claims or charges of any kind, shall remain unpaid, to wit: taxes, assessments, or other charges, on the above described property, and no other taxes and assessments shall be paid on the above described property, and no other improvements on said premises shall be made, and no other liens, claims or charges of any kind, loss or damage by fire or otherwise, shall be incurred, and no other liens, claims or charges, if any, payable to said Grantor, shall be paid, and any such liens, claims or charges, shall

PIKE COUNTY BOARD OF COMMISSIONERS

REZ-21-08 US Highway 19 Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding REZ-21-08. Mt. Nebo Baptist church Trustees, owner and Southern Cousins Properties, LLC applicant are requesting to rezone property located at 13576 US Highway 19, Zebulon GA 30295. The subject property has 7.44+/-acres and is located in Landlot 91 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 111 & 075 111 D. Applicant and owner are requesting the property to be rezoned from C-2 General Commercial to C-3 Heavy Commercial to allow for the construction of mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
□ Exhibit	REZ-21-08

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ-21-08

Owner: Mt. Nebo Baptist Church Trustees

Applicant: Southern Cousins Properties, LLC

Property Location: 13576 Hwy 19 N
Landlot: 191
District: 2nd
Parcel ID: 075 111 & 075 111D

Acreage: 7.44 acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant/Owner are requesting a rezoning of the subject property from C-2 General Commercial and A-R Agricultural Residential to C-3, Heavy Commercial.

Code Reference: CH 156, CH 160 and CH 164

Staff Analysis:

The subject property is currently zoned C-2, General Commercial and A-R Agricultural Residential and is currently a vacant lot that used to be operated as a plant nursery. The applicant is wishing to rezone the subject property to construct a mini-warehouse development on the 7.44 acres. The site is located in the US 19 Overlay district and will be required to go through the overlay review process before the development can be constructed. Based on the overlay only the first 400 feet of the property from the center of the right-of-way is located in the overlay and bound by the requirements. Based on the survey submitted approximately the first 320 feet of the property would be bound by the overlay requirements. It will be extremely close to the code requirement of if 50% of the site is located in the overlay the entire property shall be bound by the overlay.

According to the proposed site plan the applicant is proposing 8 storage buildings and a gravel vehicle storage area. However, according to the zoning code outside storage is not allowed as a permitted use in the C-3 zoning district and would require a special exception approval to allow the outside storage.



PLANNING AND DEVELOPMENT
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77 Jackson Street
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Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

(F) The Planning Commission will consider the following points in arriving at a decision on a zoning amendment:

(1) It must not be contrary to the purpose of this chapter;

The intent of CH 156 is to create zoning classifications that will be compatible bordering one another. The following is the purpose of the C-3 Zoning District as described in Section 156.215 of the Pike County Code:

C-3 Zoning Districts are intended to provide for heavier commercial uses and to facilitate the effective use of land situated in relationship to major thoroughfares, highway intersections and interchange areas. Such uses must be located on a thoroughfare having a minimum classification of arterial.

This proposal of C-3 zoning would not be contrary to the purpose of this chapter as it located on a 5 lane Highway that is designated as a major arterial road. Based on the character area map that is a part of the 2017 comprehensive plan a portion of the property appears to be in the arterial overlay corridor designation of the character area map as well as the previous future land use map identify the property in the arterial overlay which supports commercial and industrial land uses. Therefore, the proposed zoning would be supported by that designation on the future land use map.

(2) It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health or safety of residents or workers;

The general neighborhood is a mixture of commercial and residential zoning classifications and would not be detrimental to the development of other nearby properties. The proposed use of this property should not adversely affect the health or safety of residents or workers.

(3) It must not constitute a nuisance or a hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;

The proposed use of the property as a mini warehouse development should not



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

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77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

create a nuisance or a hazard to the surrounding properties.

(4) It must not adversely affect existing uses;

The proposed use of the property as a mini warehouse development should not adversely affect the existing uses of adjacent properties. Provided that adequate buffers are provided to separate the non-residential use from the residential uses.

(5) In addition, the Planning Commission shall also consider whether the applicant for the amendment at the time of submitting the application is in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provisions of the Code of Pike County, Georgia, then the Planning Commission shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested amendment.

Staff can find no record of violations for the subject property.

Recommendation: Staff recommends **APPROVAL** of the request to rezone with the following conditions:

- 1) The entire site shall be developed in compliance with the US 19 Overlay Ordinance.
- 2) No rollup doors on any storage building shall be visible from the public right-of-way.
- 3) A special exception will be required for outside storage to be permissible.
- 4) A fifty-foot (50') buffer shall be planted or maintained on all property lines that abut a residentially zoned property meeting the standards outline in Chapter 164 of the Pike County Code.

Attachments:

- Rezoning Application
- Tax Map
- Plat
- Deed
- Proposed Site Plan

PIKE COUNTY
REZONING APPLICATION

Fee - \$200.00

RECEIVED
10-20-21
DP

Application # Rez-21-08

Planning Commission Public Hearing: 11-16-21

Board of Commissioners Public Hearing: 11-18-21

Property Information: District(s): 2nd Land Lot(s): 91 Acres: 7.44

Street Frontage: 480 feet on the East side of U.S. Hwy 19 N

Tax Map Parcel #: 075 111 & 075 111D Address if assigned: 13576 U.S. Hwy 19 N

Existing Zoning Classification: C-2 Proposed Zoning Classification: C-3

Summary of Proposed Project: STORAGE UNITS

Code Reference(s): _____

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☒ Impact Analysis*

☒ Letter of Explanation* ☐ Health Department Letter of Approval ☒ Site Plan*

☒ Agent Authorization (if needed) ☐ Other _____

Property Owner: Mt. Nebo Baptist Church Trustees Applicant: Southern Cousins Properties, LLC

Address: PO Box 346 Address: 1149 Barnesville St.

City: Meansville State: Ga. Zip: 30256 City: Thomaston State: Ga. Zip: _____

Phone/email: Davis pfs @yahoo.com Phone/email: 770-550-3272 / Kmwoodconstruction@gmail.com

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Charles L. Davis Date: 10/21/21

Owner's Printed Name: Charles L. Davis

Sworn to and subscribed before me this 12 day of Oct, 2021.

Notary Public (signature & seal): [Signature]

*See instructions for more information.



Application # _____

Planning Commission Public Hearing:

Board of Commissioners Public Hearing:

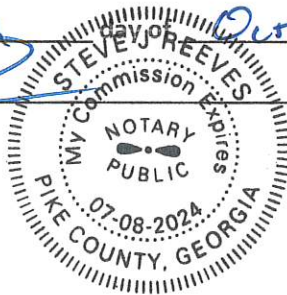
Property Owner Authorization for Applicant (if Applicant is Different From Property Owner): I swear and affirm that I am the sole owner or own at least 51% of the property described on this application, and further authorize the person named as applicant to file this application and act as my agent. Further, I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

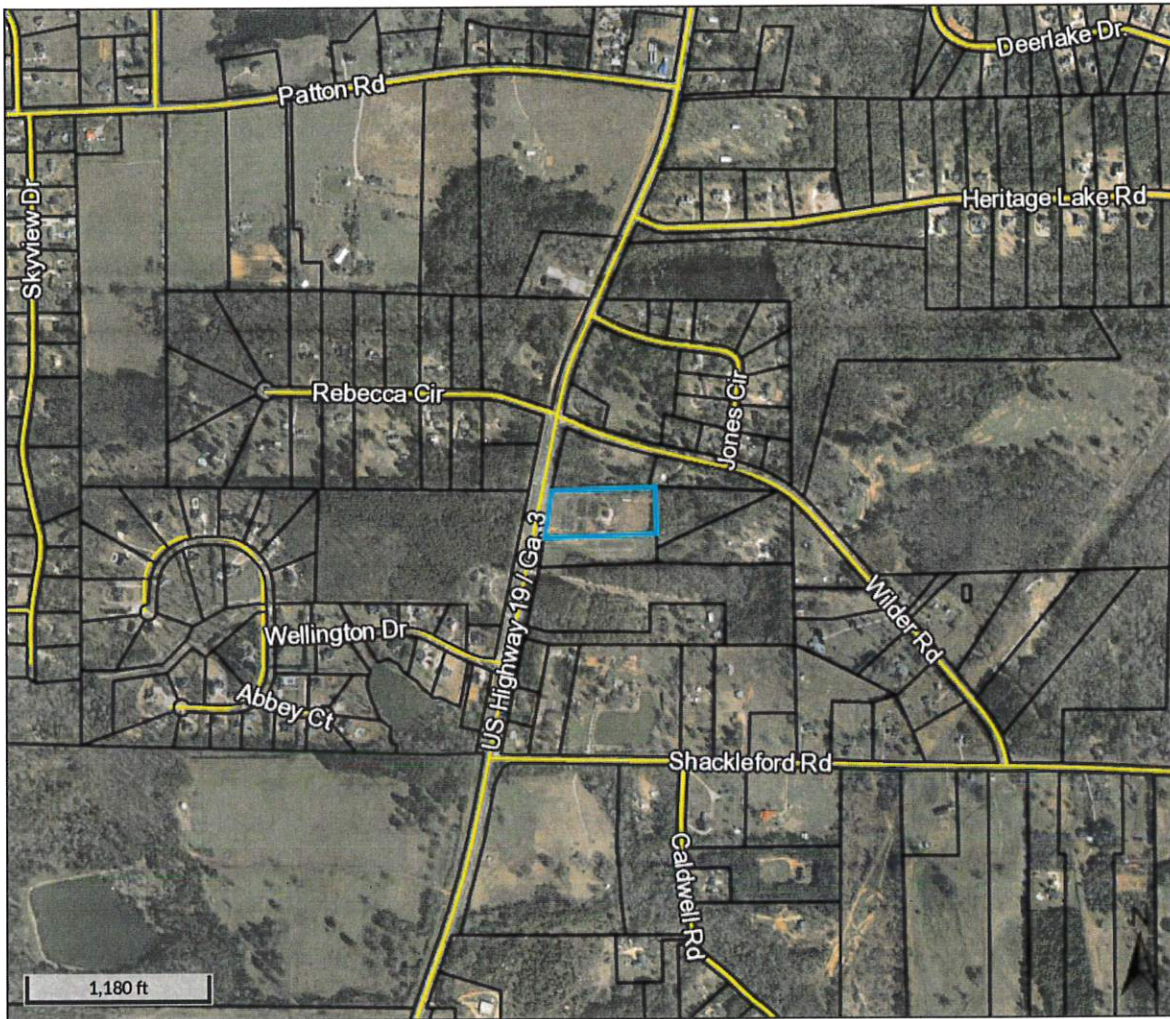
Owner's Signature: Charles L. Davis Date: 10/2/21

Owner's Printed Name: Charles L. Davis

Sworn to and subscribed before me this 12th day of Dec, 2021

Notary Public (signature & seal): [Signature]





Overview



Legend

-  Parcels
-  Roads

Parcel ID 075 111
 Class Code Commercial
 Taxing District UNINCORPORATED
 Acres 4.44

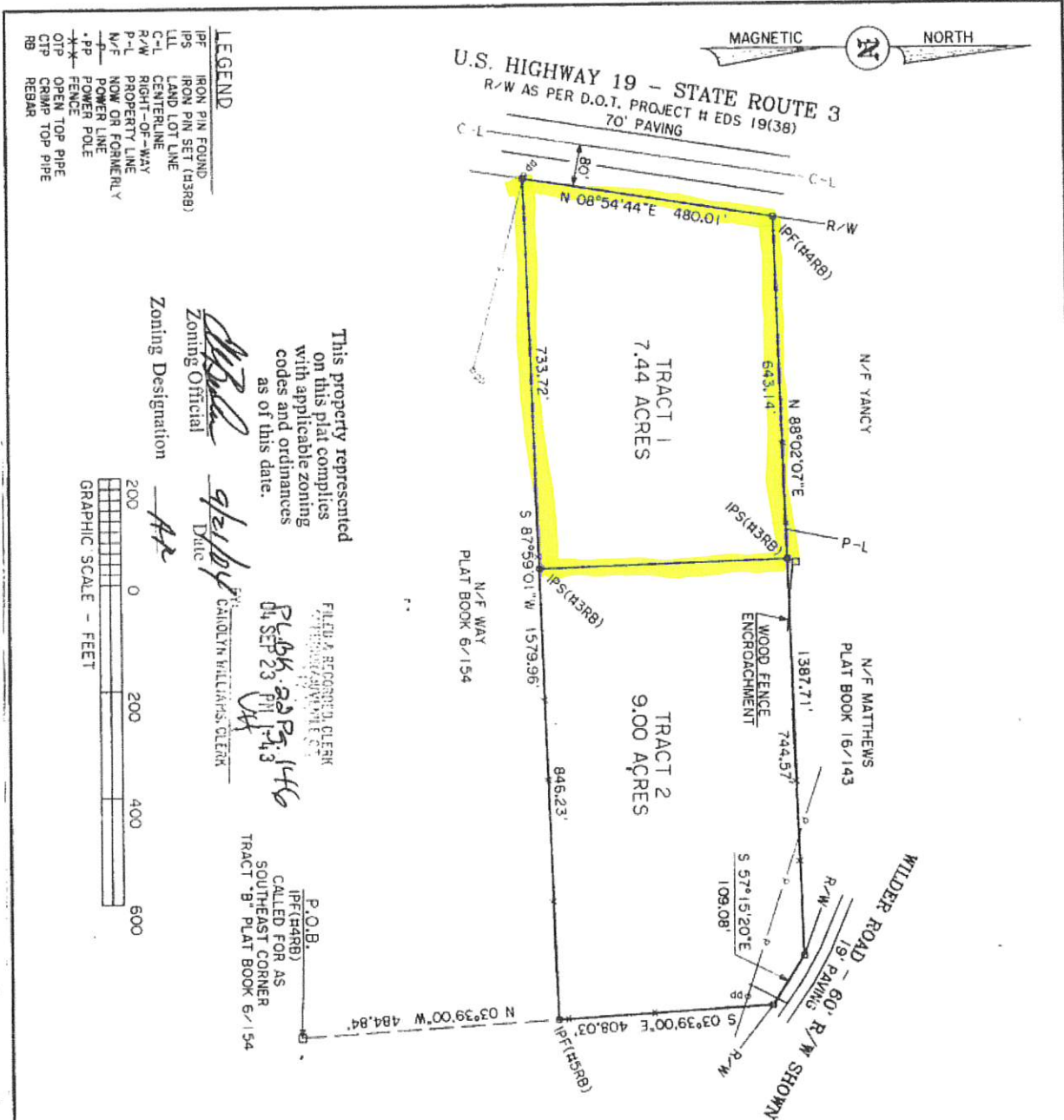
Owner MT NEBO BAPTIST CHURCH TRUSTEES
 P O BOX 346
 MEANSVILLE, GA 30256
 Physical Address 13576 U S HWY 19
 Assessed Value Value \$248889

Last 2 Sales			
Date	Price	Reason	Qual
5/4/2018	\$152250	FM	Q
7/2/2009	\$285000	LM	Q

(Note: Not to be used on legal documents)

Date created: 11/6/2021
 Last Data Uploaded: 11/5/2021 10:26:16 PM

Developed by  **Schneider**
 GEOSPATIAL



This property represented on this plat complies with applicable zoning codes and ordinances as of this date.

[Signature]
Zoning Official

Zoning Designation **AR**

[Signature]
Date **04 SEP 23 PM 4:43**
CANOLYN WILLIAMS, CLERM

FILED & RECORDED, CLERM
CALLED FOR AS
SOUTHEAST CORNER
TRACT "B" PLAT BOOK 6/154



TOTAL AREA = 16.44 ACRES

SURVEY FOR

SOUTHERN VENTURES, L.L.C.

LAND LOT 91
2ND DISTRICT, SECTION,
PIKE COUNTY, GEORGIA

DATE: 12/18/03 SCALE: 1" = 200'
REVISED: 8/01/04 - TWO TRACTS

Countryland Surveyors, Ltd.
214 A Compground Road
Zebulon, Georgia 30295
(770) 567-8553 fax 567-8554

SHEET 1 OF 1

IN MY OPINION, THIS PLAT IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF LAW.

THE PUBLIC RECORDS REFERENCED HEREON REFLECT ONLY THOSE RECORDS NECESSARY TO ESTABLISH THE BOUNDARIES SHOWN HEREON, AND REFERENCE TO THE SAME DOES NOT AND IS NOT INTENDED TO CONSTITUTE A TITLE SEARCH OR TITLE OPINION.

NOTES

1. THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 26,305 FEET, AND AN AVERAGE ANGULAR ERROR OF 02" PER ANGLE POINT. TRAVERSE WAS ADJUSTED BY LEAST SQUARES.
2. ALL LAND AND MEASURE FIELD MEASUREMENTS WERE MADE WITH A TOPCON 312 TOTAL STATION.
3. THIS PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA AS SCALED FROM PIKE COUNTY FIRM #
4. THE EXTERIOR BOUNDARY OF THIS PROPERTY HAS A CLOSURE PRECISION OF ONE FOOT IN 100,000 FEET.
5. THIS PROPERTY IS SUBJECT TO ALL EASEMENTS AND RESTRICTIONS. ALL MATTERS OF TITLE EXCEPTED.

DBCH 001344
RECORDED IN OFFICE
5/23/2018 10:03:00 AM
BK:1125 PG:210-211
CAROLYN WILLIAMS
CLERK OF SUPERIOR
COURT
PIKE COUNTY

Carolyn Williams

REAL ESTATE TRANSFER TAX
PAID: \$175.00

PT-61 114-2018-000376

FILED & RECORDED: CLERK
SUPERIOR/JUVENILE CT.
PIKE COUNTY, GA 30295

2018 MAY 18 PM 4:20

BY: *[Signature]*
CAROLYN WILLIAMS, CLERK

THIS INSTRUMENT IS TO BE
RETURNED TO THE FOLLOWING:
Name: David G. Brundage, III P.C.
Address: P. O. Box 632
Zebulon, GA 30295

WARRANTY DEED

STATE OF GEORGIA,
COUNTY OF PIKE.

THIS INDENTURE, Made this 4th day of May in the Year of Our Lord Two Thousand and Eighteen between TERAMAR HOLDINGS, LLC of the State of Georgia and County of Cobb of the first part, and the TRUSTEES OF MT. NEBO BAPTIST CHURCH of the State of Georgia and County of Pike of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said parties of the second part, their successors and assigns, the following described property:

(See legal description on Exhibit "A" attached hereto and made a part hereof as fully as if copied at length herein.)

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said parties of the second part, their heirs and assigns, forever, in fee simple.

AND THE SAID party of the first part, for its successors, assigns, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said parties of the second part, their successors and assigns against the claims of all persons whomsoever.

IN WITNESS WHEREOF, the said party of the first part, has hereunto set its hand and seal, the day and year above written.

Signed, sealed and delivered
in the presence of:

[Signature]
Witness

[Signature]
Notary Public

My comm. expires: _____

TERAMAR HOLDINGS, LLC

[Signature]
(SEAL)
LINDA YOUNG
MANAGING MEMBER

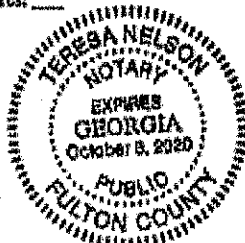


EXHIBIT "A"

All that tract or parcel of land containing 7.44 acres, more or less, lying and being in Land Lot 91 of the 2nd Land District of Pike County, Georgia, and being more particularly shown and designated as TRACT 1 - 7.44 ACRES according to that certain plat of survey entitled "Survey for Southern Ventures, L.L.C.", dated December 18, 2003, prepared by Mark D. Pressley, Georgia Registered Professional Land Surveyor #2777, a copy of which said plat is recorded in Plat Book 22, Page 146, Clerk's Office, Superior Court, Pike County, Georgia, and which said plat, together with the metes, bounds, corner and distances as shown thereon with respect to the said 7.44 acres, is by this reference incorporated herein in aid of this description as fully as if copied at length herein.



GSWCO
STEVE J. REEVES, PLS #2768
000003647
LEVEL II CERTIFIED
DESIGN PROFESSIONAL

PROJECT: PROPOSED STORAGE UNITS
SHEET: CONCEPT PLAN
LAND LOT #1
2ND DISTRICT
PIKE COUNTY, GA
SCALE: 1" = 40'
DATE: 10/20/2021
CITY: N/A

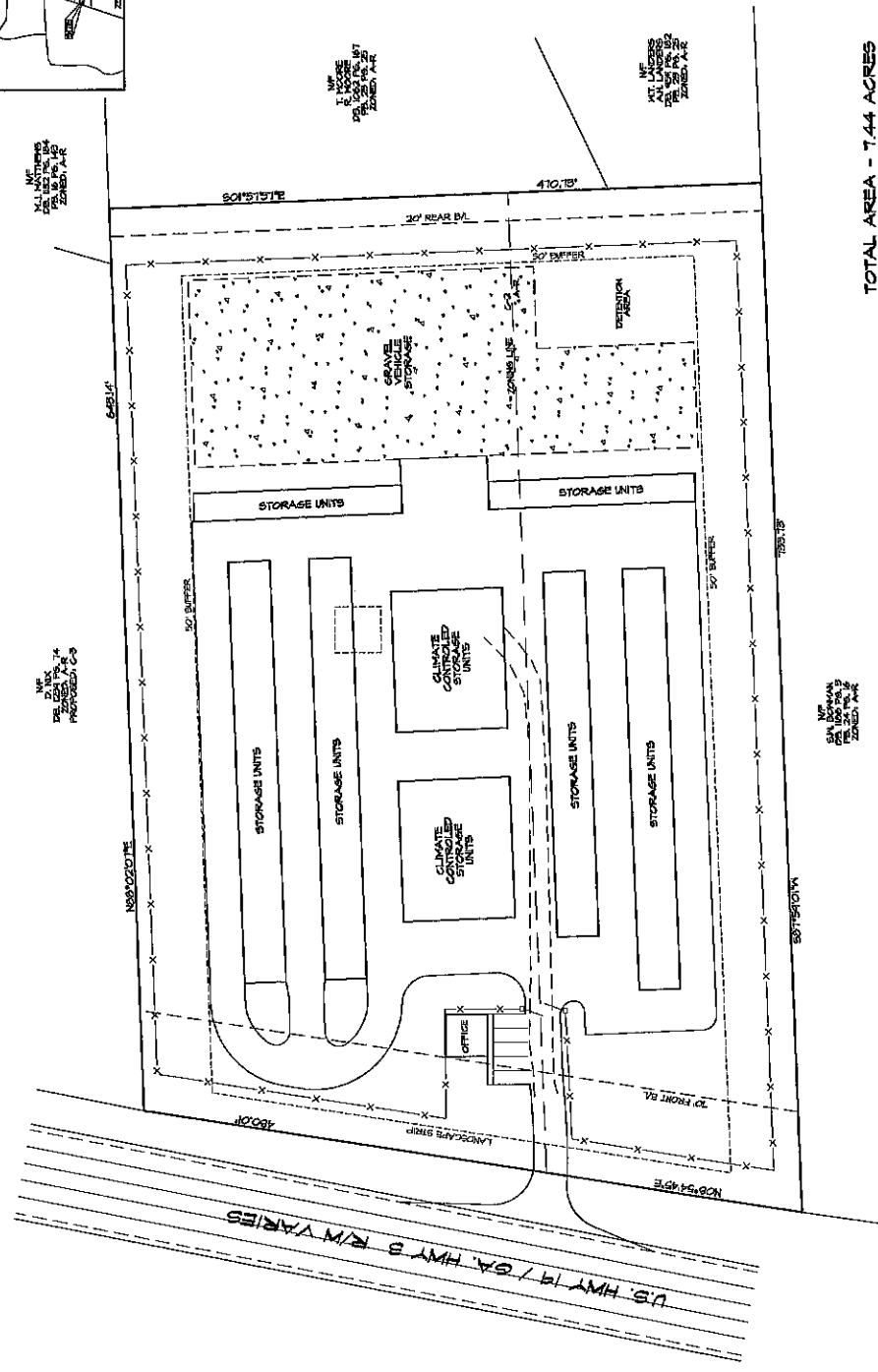
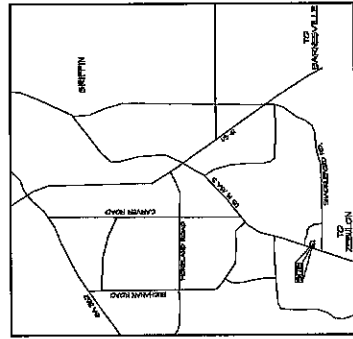
PREPARED BY:
S.J. Reeves Land Surveying
LAND SURVEYING, PLANNING & SUBDIVISION DESIGN
P.O. BOX 688 • 11491 HIGHWAY 19 N • ZEBULON, GA 30258
770-584-5208 • sjreeves@sjreevesland.com (EMAIL)



SHEET
1

REV.	DATE	DESCRIPTION	REQUESTED BY

DRAWN BY: SJR
DRAWING NO.:



TOTAL AREA - 7.44 ACRES
EXISTING ZONING: C-2, A-R

PROPOSED ZONING - C-3
BUILDING SETBACKS
FRONT - 10'
SIDE - 0'
REAR - 20'

OWNER:
MT. NEEB BAPTIST CHURCH
MEANSVILLE, GA 30256



PIKE COUNTY BOARD OF COMMISSIONERS

SE-21-12 US Highway 19 Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding SE-21-12. Mt. Nebo Baptist church Trustees, owner and Southern Cousins Properties, LLC applicant are requesting permission via special exception to allow a self-storage facility in the US Hwy 19 & US Hwy 41 Overlay District, located at 13576 US Hwy 19, Zebulon, GA 30295. The subject property has 7.44+/-acres and is located in Landlot 91 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 111 & 075 111 D. Commission District: 4, Commissioner: James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
□ Exhibit	SE-21-12

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
sparks@pikecoga.com

"Serving Citizens Responsibly"

Case Number: SE-21-12

Owner: Mt. Nebo Baptist Church Trustees

Applicant: Southern Cousins Properties, LLC

Property Location: 13576 Hwy 19 N
Landlot: 191
District: 2nd
Parcel ID: 075 111 & 075 111D

Acreage: 7.44 acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant requests permission via the special exception process to allow self-storage facilities in the Hwy 19 Overlay District.

Code Reference: 160.05 Special Exceptions:

(1) Self-storage facility

Staff Analysis: The applicant is requesting a special exception to allow self-storage facilities in the Hwy 19 Overlay district. The applicant also has a rezoning request that is being heard by the Planning Commission and the BOC in November to rezone the property to C-3 Heavy Commercial.

(E) The Board of Appeals will consider the following points in arriving at a recommendation on the special exception:

(1) It must not be contrary to the purposes of these regulations;

Regulations require self-storage facilities in the Hwy 19 Overlay District to be approved via the special exception process.



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
sparks@pikecoga.com

"Serving Citizens Responsibly"

- (2) **It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health, safety or welfare of the residents or workers;**

Self-storage facilities should not endanger anyone's health, safety, or welfare. They are a permitted use in the C-3 Zoning District outside of the Hwy 19 Overlay District.

- (3) **It must not constitute a nuisance or hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;**

Noise and fumes should be virtually non-existent. Increased traffic and activity at the area, should be very minimal as a self-storage facility does not generate a lot of daily trips.

- (4) **It must not adversely affect existing uses and it must be proposed to be placed on a lot of sufficient size to satisfy the space requirements of the use;**

The proposed use should not adversely affect any existing uses in the area and the site is of sufficient size to satisfy the space requirements for this use.

- (5) **It must meet all other requirements of these regulations;**

All other requirements will be met.

- (6) **In addition, the Board of Appeals shall also consider whether the applicant for the special exception at the time of submitting the application is in violation of the Zoning Code or any other provision of Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia, then the Board of Appeals shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested special exception.**

The property is not currently in violation of any ordinances that we are aware of.



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sparks@pikecoga.com

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Recommendation:

Staff recommends **APPROVAL** of this special exception.

Attachments:

- Application
- Tax Map
- Deed
- Plat
- Site Plan

PIKE COUNTY
BOARD OF APPEALS

Fee - \$200.00
10-20-21
10-20-21

Application # SE-21-12

Board of Appeals Public Hearing Date: 11-18-21

Board of Commissioners Public Hearing Date: 11-30-21

☒ Special Exception

☐ Special Use Permit

☐ Variance

☐ Appeal

Property Information: District(s): 2nd Land Lot(s): 91 Acres: 7.44

Tax Map Parcel #: 075 111 & 075 111D Address if assigned: 13576 U.S. Hwy 19 N

Description of Request: to allow storage units in a C-3 zoning district

Code Reference(s): _____ Present Zoning: C-2
Proposed C-3

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed

☐ Letter of Explanation ☐ Health Department Letter of Approval ☒ Sketch or site plan (preferable)

☒ Agent Authorization (if needed) ☐ Other _____

Property Owner: Mt. Nebo Baptist Church Applicant: Southern Cousins Properties, LLC

Address: PO Box 346 Address: 1149 Barnesville St.

City: Meansville State: Ga. Zip: 30256 City: Thomaston State: Ga. Zip: 30286

Phone/email: _____

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Board of Appeals and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Charles L. Davis Date: 10/12/21

Owner's Printed Name: Charles L. Davis

Sworn to and subscribed before me this 12th day of Oct, 2021.

Notary Public (signature & seal): [Signature]



Application # _____

APPEALS BOARD
Planning Commission Public Hearing:

Board of Commissioners Public Hearing:

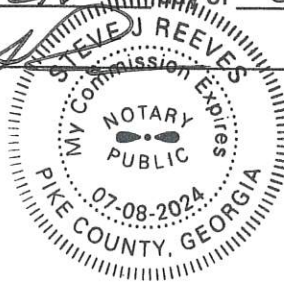
Property Owner Authorization for Applicant (if Applicant is Different From Property Owner): I swear and affirm that I am the sole owner or own at least 51% of the property described on this application, and further authorize the person named as applicant to file this application and act as my agent. Further, I hereby authorize the staff of the Department of Planning and Development, members of the ~~Planning Commission~~ and Board of Commissioners to inspect the property which is the subject of this application. APPEALS BOARD

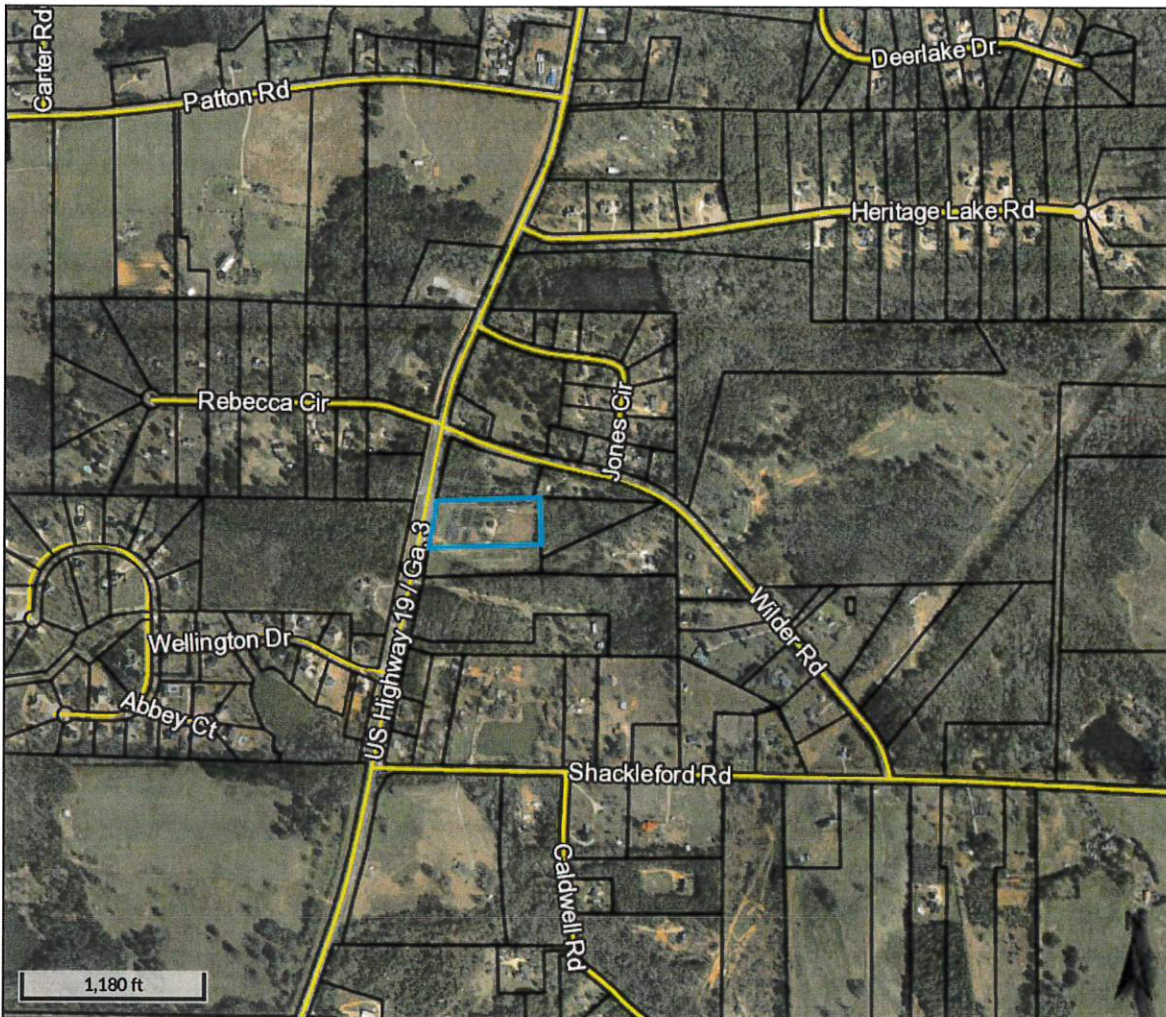
Owner's Signature: Charles L. Davis Date: 10/12/21

Owner's Printed Name: Charles L. Davis

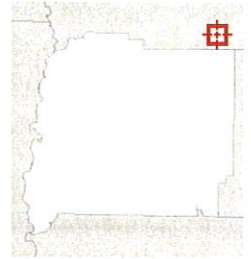
Sworn to and subscribed before me this 12th day of Oct, 2021.

Notary Public (signature & seal): [Signature]







Overview



Legend

-  Parcels
-  Roads

Parcel ID 075 111
 Class Code Commercial
 Taxing District UNINCORPORATED
 Acres 4.44

Owner MT NEBO BAPTIST CHURCH TRUSTEES
 P O BOX 346
 MEANSVILLE, GA 30256
 Physical Address 13576 U S HWY 19
 Assessed Value Value \$248889

Last 2 Sales			
Date	Price	Reason	Qual
5/4/2018	\$152250	FM	Q
7/2/2009	\$285000	LM	Q

(Note: Not to be used on legal documents)

Date created: 11/11/2021
 Last Data Uploaded: 11/11/2021 6:02:51 AM

Developed by  **Schneider**
 GEOSPATIAL

DOCH 001344
RECORDED IN OFFICE
5/23/2018 10:03:00 AM
BK:1125 PG:210-211
CAROLYN WILLIAMS
CLERK OF SUPERIOR
COURT
PIKE COUNTY

Carolyn Williams

REAL ESTATE TRANSFER TAX
PAID: \$175.00

PT-61 114-2018-000376

FILED & RECORDED: CLERK
SUPERIOR/JUVENILE CT.
PIKE COUNTY, GA 30235

2018 MAY 18 PM 4:20

BY: *[Signature]*
CAROLYN WILLIAMS, CLERK

THIS INSTRUMENT IS TO BE
RETURNED TO THE FOLLOWING:
Name: David G. Brumfield, III P.C.
Address: P. O. Box 632
Zebulon, GA 30288

WARRANTY DEED

STATE OF GEORGIA,
COUNTY OF PIKE.

THIS INDENTURE, Made this 4th day of May in the Year of Our Lord Two Thousand and Eighteen between TERAMAR HOLDINGS, LLC of the State of Georgia and County of Cobb of the first part, and the TRUSTEES OF MT. NEBO BAPTIST CHURCH of the State of Georgia and County of Pike of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said parties of the second part, their successors and assigns, the following described property:

(See legal description on Exhibit "A" attached hereto and made a part hereof as fully as if copied at length herein.)

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said parties of the second part, their heirs and assigns, forever, in fee simple.

AND THE SAID party of the first part, for its successors, assigns, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said parties of the second part, their successors and assigns against the claims of all persons whomsoever.

IN WITNESS WHEREOF, the said party of the first part, has hereunto set its hand and seal, the day and year above written.

Signed, sealed and delivered
in the presence of:

Witness

Notary Public

My comm. expires: _____

TERAMAR HOLDINGS, LLC

[Signature]
LINDA YOUNG YU
MANAGING MEMBER

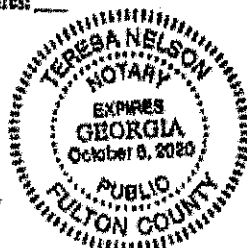


EXHIBIT "A"

All that tract or parcel of land containing 7.44 acres, more or less, lying and being in Land Lot 91 of the 2nd Land District of Pike County, Georgia, and being more particularly shown and designated as TRACT 1 - 7.44 ACRES according to that certain plat of survey entitled "Survey for Southern Ventures, L.L.C.", dated December 18, 2003, prepared by Mark D. Praxley, Georgia Registered Professional Land Surveyor #2777, a copy of which said plat is recorded in Plat Book 22, Page 146, Clerk's Office, Superior Court, Pike County, Georgia, and which said plat, together with the metes, bounds, courses and distances as shown thereon with respect to the said 7.44 acres, is by this reference incorporated herein in aid of this description as fully as if copied at length herein.

SHEET OF

PIKE COUNTY BOARD OF COMMISSIONERS

REZ-21-09 US Highway 19 Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding REZ-21-09. Frances Chapman, owner and Keith Ballard applicant are requesting to rezone property located at 15177 US Highway 19, Zebulon GA 30295.

The subject property has 12.80+/-acres and is located in Landlot 104 in the 2nd Land District of Pike County. It is further defined as Parcel ID 074 089 & 074 089 A. Applicant and owner are requesting the property to be rezoned from A-R Agricultural-Residential to C-3 Heavy Commercial to allow for the construction of a mixed commercial development including mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	REZ-21-09

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ-21-09

Owner: Frances Chapman

Applicant: Keith Ballard

Property Location: 15177 Hwy 19
Landlot: 104
District: 2nd
Parcel ID: 074 089 & 074 089A

Acreage: 12.80 acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant/Owner are requesting a rezoning of the subject property from A-R Agricultural Residential to C-3, Heavy Commercial.

Code Reference: CH 156, CH 160 and CH 164

Staff Analysis:

The subject property is currently zoned A-R Agricultural Residential and is currently a vacant lot wooded lot. The applicant is wishing to rezone the subject property to construct a mixed commercial use development consisting of 3 retail/office buildings and 8 mini-warehouse on the 12.80 acres. The site is located in the US 19 Overlay district and will be required to go through the overlay review process before the development can be constructed. Based on the overlay only the first 400 feet of the property from the center of the right-of-way is located in the overlay and bound by the requirements. Based on the survey submitted approximately the first 340 feet of the property would be bound by the overlay requirements. Based on the calculations of the property it appears that the first 400 feet of the property would exceed the 50% requirement in the code to require the entire site to meet the overlay requirements.

(F) The Planning Commission will consider the following points in arriving at a decision on a zoning amendment:



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Fax: 770-567-2024
jgilbert@pikecoga.com

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(1) It must not be contrary to the purpose of this chapter;

The intent of CH 156 is to create zoning classifications that will be compatible bordering one another. The following is the purpose of the C-3 Zoning District as described in Section 156.215 of the Pike County Code:

C-3 Zoning Districts are intended to provide for heavier commercial uses and to facilitate the effective use of land situated in relationship to major thoroughfares, highway intersections and interchange areas. Such uses must be located on a thoroughfare having a minimum classification of arterial.

This proposal of C-3 zoning would not be contrary to the purpose of this chapter as it located on a 5 lane Highway that is designated as a major arterial road. Based on the character area map that is a part of the 2017 comprehensive plan a portion of the property appears to be in the arterial overlay corridor designation of the character area map as well as the previous future land use map identify the property in the arterial overlay which supports commercial and industrial land uses. Therefore, the proposed zoning would be supported by that designation on the future land use map.

(2) It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health or safety of residents or workers;

The general neighborhood is a mixture of commercial and residential zoning classifications and would not be detrimental to the development of other nearby properties. The proposed use of this property should not adversely affect the health or safety of residents or workers.

(3) It must not constitute a nuisance or a hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;

The proposed use of the property as a mixed commercial development including retail/ office building and mini warehouses should not create a nuisance or a hazard to the surrounding properties.



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Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

(4) It must not adversely affect existing uses;

The proposed use of the property as a mixed commercial development should not adversely affect the existing uses of adjacent properties. Provided that adequate buffers are provided to separate the non-residential use from the residential uses.

(5) In addition, the Planning Commission shall also consider whether the applicant for the amendment at the time of submitting the application is in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provisions of the Code of Pike County, Georgia, then the Planning Commission shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested amendment.

Staff can find no record of violations for the subject property.

Recommendation: Staff recommends **APPROVAL** of the request to rezone with the following conditions:

- 1) The entire site shall be developed in compliance with the US 19 Overlay Ordinance.
- 2) No rollup doors on any storage building shall be visible from the public right-of-way.
- 3) A fifty-foot (50') buffer shall be planted or maintained on all property lines that abut a residentially zoned property meeting the standards outline in Chapter 164 of the Pike County Code.

Attachments:

- Rezoning Application
- Tax Map
- Plat
- Deed
- Proposed Site Plan

RECEIVED Fee - \$200.00
10-20-21
dp

**PIKE COUNTY
REZONING APPLICATION**

Application # Re2-21-09

Planning Commission Public Hearing: 11-16-21

Board of Commissioners Public Hearing: 11-18-21

Property Information: District(s): 2nd Land Lot(s): 104 Acres: 12.80

Street Frontage: 1,071.35 feet on the Northwest side of U.S. Hwy 19 N

Tax Map Parcel #: 074 089 074 089A Address if assigned: 15177 U.S. Hwy 19 N

Existing Zoning Classification: A-R Proposed Zoning Classification: C-3

Summary of Proposed Project: MIXED COMMERCIAL USE

Code Reference(s): _____

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☒ Impact Analysis*

☒ Letter of Explanation* ☐ Health Department Letter of Approval ☒ Site Plan*

☒ Agent Authorization (if needed) ☐ Other _____

Property Owner: Frances Chapman Applicant: Keith Ballard

Address: 831 Gresham Rd. Address: 831 gresham rd

City: Zebulon State: Ga. Zip: 30295 City: Zebulon State: Ga Zip: 30295

Phone/email: [REDACTED] Phone/email: [REDACTED]

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: [Signature] Date: 10-20-2021

Owner's Printed Name: Gerald Keith Ballard

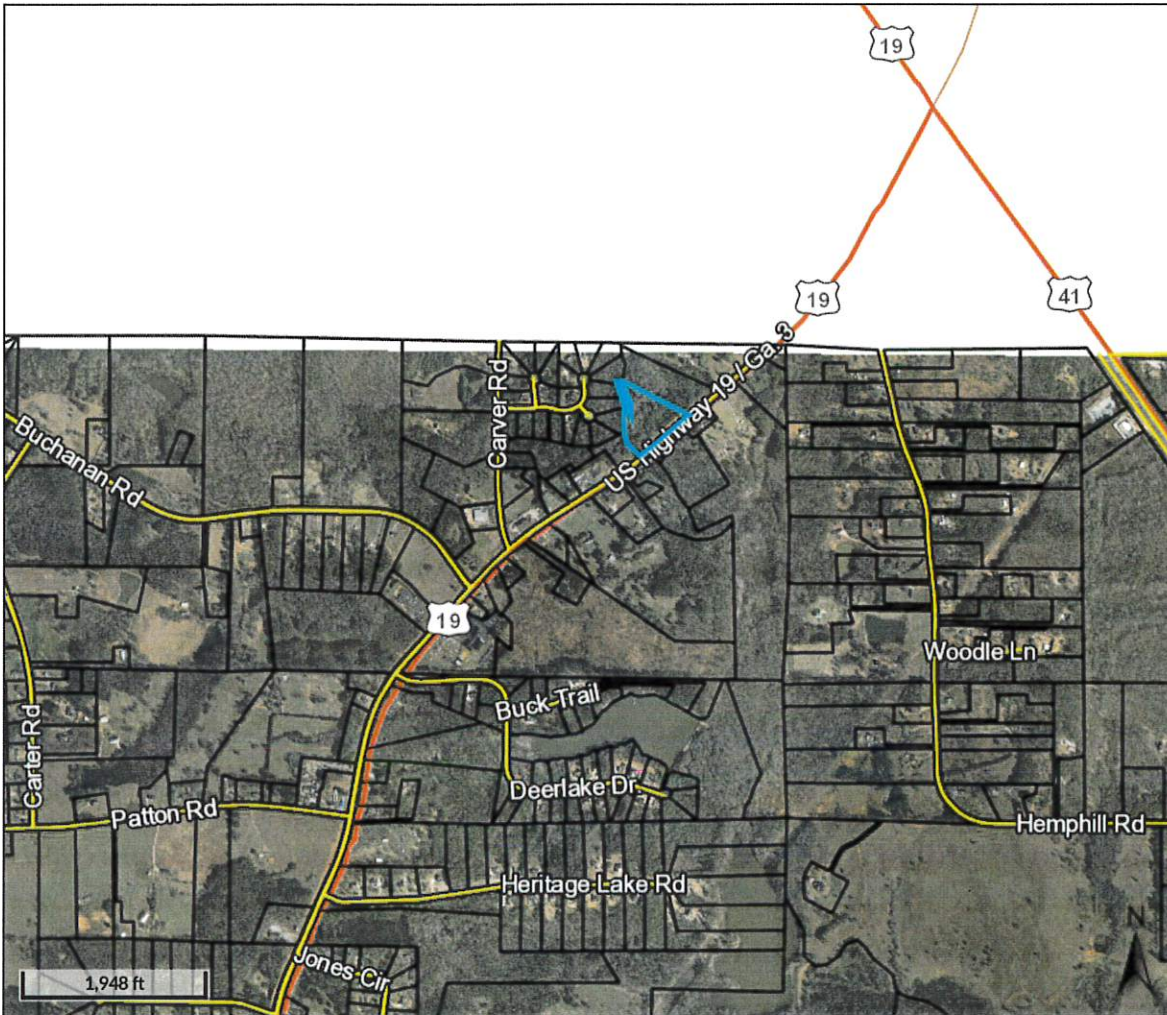
Sworn to and subscribed before me this 20 day of October, 2021.

Notary Public (signature & seal): [Signature]

*See instructions for more information.

f:\Applications\Rezoning Application.docx
Last Revised: 06/01/09
Page 1 of 3

**Rebekah Thurman
NOTARY PUBLIC
Fayette County, GEORGIA
My Commission Expires 06/14/2025**



Overview



Legend

-  Parcels
-  Roads

Parcel ID 074089
 Class Code Residential
 Taxing District UNINCORPORATED
 Acres 5.4

Owner CHAPMAN FRANCES
 831 GRESHAM RD
 ZEBULON, GA 30295
 Physical Address 15177 ZEBULON RD
 Assessed Value Value \$39096

Last 2 Sales			
Date	Price	Reason	Qual
2/7/2014	\$34900	LM	Q
12/3/2013	0	FC	U

(Note: Not to be used on legal documents)

Date created: 11/6/2021
 Last Data Uploaded: 11/5/2021 10:26:16 PM

Developed by  **Schneider**
 GEOSPATIAL

Book 957 Page 18



85%

00957
00018

DOC# 000247
 FILED IN OFFICE
 02/10/2014 02:38 PM
 BK: 957 PG: 18-20
 CAROLYN WILLIAMS
 CLERK OF SUPERIOR
 COURT
 PIKE COUNTY
Carolyn Williams
 REAL ESTATE TRANSFER TAX
 PAID: \$34.90

114-2014-000011
 [ABOVE SPACE RESERVED FOR RECORDING DATA]

AFTER RECORDING, RETURN TO:

Bank of the Ozarks
 17901 Chenal Parkway
 Little Rock, Arkansas 72223

LIMITED WARRANTY DEED

STATE OF ARKANSAS
 COUNTY OF PULASKI

THIS INDENTURE is made effective this 7th day of February, 2014, between BANK OF THE OZARKS (hereinafter referred to as "Grantor") and FRANCES CHAPMAN (hereinafter referred to as "Grantee") to include their respective successors, legal representatives and assigns where the context required or permits).

WITNESSETH:

GRANTOR, in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, has granted, bargain, sold, aliened, conveyed and confirmed, and does hereby grant, bargain, sell, alien, convey, and by these presents grant, bargain, sell and convey to Grantee the following described property (the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

TO HAVE AND TO HOLD the Property together with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only property use, benefit and behoof of Grantee forever in FEE SIMPLE

AND GRANTOR in lieu of all other warranties, express or implied, hereby covenants with Grantee that Grantor will forever warranty and defend the title to the Property against all lawful claims and encumbrances done or suffered by or through Grantor, but against none other whatsoever.

Book 957 Page 19



85%



00957
00019

BK : 957 PG : 19

GRANTEE has fully examined and inspected the Property, and Grantor is conveying the Property in its existing condition with no representations or warranties of any kind with regard to its condition. Grantor is conveying the Property "as is, where is, and with all faults," and Grantee assumes all responsibility for the Property.

THIS CONVEYANCE is subject to all real estate ad valorem taxes and governmental assessments, all matters of record, including, but not limited to, all easements, covenants and restrictions of record, all matters as would be revealed by a current and accurate survey of the property herein conveyed, and all matters accruing prior to the date of acquisition of the Property by Grantor.

EXECUTED under seal as of the date above.

Signed, sealed, and delivered
in the presence of

BANK OF THE OZARKS

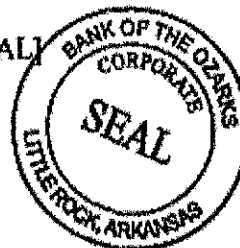
[Signature]
Unofficial Witness

[Signature]
By: Duane Bickings
Title: Division President

[Signature]
Notary Public

My Commission Expires: 8/2/2017

[BANK SEAL]



[NOTARY SEAL]



00957
00020

BK : 957 PG : 20

EXHIBIT A**TRACT I:**

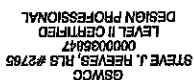
All that tract or parcel of land lying and being in Land Lot 104 of the Second Land District of Pike County, Georgia, and shown and designated as Tract "B", containing 6.17 acres, on a Plat of Survey entitled "Property survey for Gray Maddox," dated June 9, 1972, and recorded in Plat Book 3, Page 176 of the Pike County Superior Court Records, which said Plat is incorporated in this description and made a part of this instrument.

Said property is bounded as follows: on the North by property now or formerly owned by C.D. Owens and shown as Tract "A" on said plat, and by the north line of Pike County; on the East by State Highway No. 3; on the South by property now or formerly owned by O.B. McGriff and shown as Tract "C" on said plat; and on the West by the center line of a creek.

TRACT II:

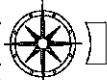
All that lot, tract or parcel of land situate, lying and being in Land Lot 104 of the Second Land District of Pike County, Georgia and being designated as Tract "C" containing 8.61 acres on a Plat of Survey for Grady Maddox by Kenneth E. Presley, R.L.S. dated June 9, 1972 and recorded in Plat Book 3, Page 176, of the Pike Superior Court Records. Said Plat is hereby incorporated herein and made a part of this description by reference.

Parcel ID Numbers: 074-089 and 074-089A.



DATE	09/20/2021	SCALE	1" = 50'	CITY	N/A
LAND LOT 104		2ND DISTRICT		PIKE COUNTY, GA	
<p>PROPOSED RETAIL/OFFICE/STORAGE UNITS</p>					

S.J. Reeves Land Surveying
P.O. BOX 659, 147 COOK ROAD, ZEBULON GA 30295
770-564-5209, sjreevesurveying@gmail.com (EMAIL)
LAND SURVEYING, PLANNING & SUBDIVISION DESIGN



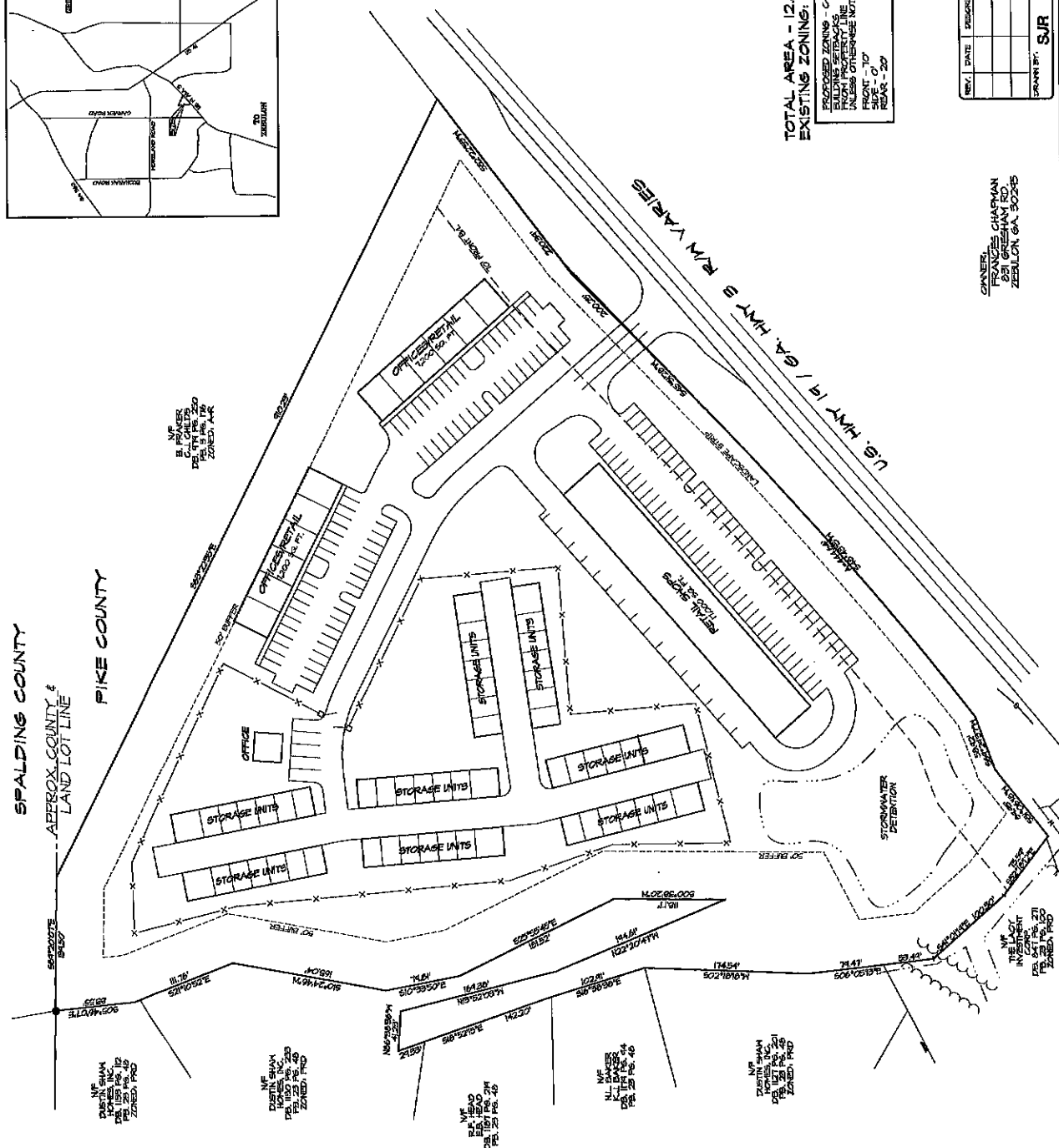
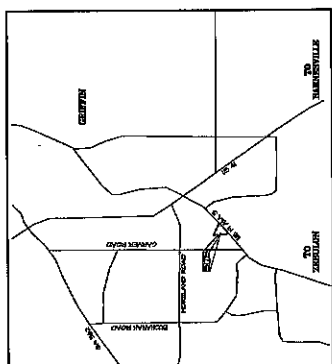
1

[illegible]

OWNER,
FRANCES CHAPMAN
831 GRESHAM RD.
TIBBICAN, CA. 90285

TOTAL AREA - 12.80 ACRES
EXISTING ZONING: A-R

PROPOSED ZONING - C-3
BUILDING SETBACKS
FROM PROPERTY LINE
UNLESS OTHERWISE NOTED:
FRONT - 10'
SIDE - 0'
REAR - 20'



PIKE COUNTY BOARD OF COMMISSIONERS

SE-21-13 US Highway 19 Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding SE-21-13. Frances Chapman, owner and Keith Ballard applicant are requesting permission via special exception to allow a self-storage facility in the US Hwy 19 & US Hwy 41 Overlay District, located at 15177 US Hwy 19, Zebulon, GA 30295. The subject property has 12.80+/-acres and is located in Landlot 104 in the 2nd Land District of Pike County. It is further defined as Parcel ID 074 089 & 074 089 A. Commission District: 4, Commissioner: James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	SE-21-13

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
sparks@pikecoga.com

"Serving Citizens Responsibly"

Case Number: SE-21-13

Owner: Frances Chapman

Applicant: Keith Ballard

Property Location: 15177 Hwy 19
Landlot: 104
District: 2nd
Parcel ID: 074 089 & 074 089A

Acreage: 12.80 acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant requests permission via the special exception process to allow self-storage facilities in the Hwy 19 Overlay District.

Code Reference: 160.05 Special Exceptions:

(1) Self-storage facility

Staff Analysis: The applicant is requesting a special exception to allow self-storage facilities in the Hwy 19 Overlay district. The applicant also has a rezoning request that is being heard by the Planning Commission and the BOC in November to rezone the property to C-3 Heavy Commercial.

(E) The Board of Appeals will consider the following points in arriving at a recommendation on the special exception:

(1) It must not be contrary to the purposes of these regulations;

Regulations require self-storage facilities in the Hwy 19 Overlay District to be approved via the special exception process.



PLANNING AND DEVELOPMENT
OFFICE

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sparks@pikecoga.com

“Serving Citizens Responsibly”

- (2) **It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health, safety or welfare of the residents or workers;**

Self-storage facilities should not endanger anyone’s health, safety, or welfare. They are a permitted use in the C-3 Zoning District outside of the Hwy 19 Overlay District.

- (3) **It must not constitute a nuisance or hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;**

Noise and fumes should be virtually non-existent. Increased traffic and activity at the area, should be very minimal as a self-storage facility does not generate a lot of daily trips.

- (4) **It must not adversely affect existing uses and it must be proposed to be placed on a lot of sufficient size to satisfy the space requirements of the use;**

The proposed use should not adversely affect any existing uses in the area and the site is of sufficient size to satisfy the space requirements for this use.

- (5) **It must meet all other requirements of these regulations;**

All other requirements will be met.

- (6) **In addition, the Board of Appeals shall also consider whether the applicant for the special exception at the time of submitting the application is in violation of the Zoning Code or any other provision of Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia, then the Board of Appeals shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested special exception.**

The property is not currently in violation of any ordinances that we are aware of.



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007

Fax: 770-567-2024

sparks@pikecoga.com

"Serving Citizens Responsibly"

Recommendation:

Staff recommends **APPROVAL** of this special exception.

Attachments:

- Application
- Tax Map
- Deed
- Plat
- Site Plan

PIKE COUNTY
BOARD OF APPEALS

RECEIVED
10-20-21
HP

Fee - \$200.00

Application # SE 21-13

Board of Appeals Public Hearing Date: 11-18-21

Board of Commissioners Public Hearing Date: 11-30-21

☒ Special Exception ☐ Special Use Permit ☐ Variance ☐ Appeal

Property Information: District(s): 2nd Land Lot(s): 104 Acres: 12.8

Tax Map Parcel #: 074 089 & 074 089A Address if assigned: 15177 U.S. Hwy 19 N

Description of Request: to allow storage units in a C-3 zoning district

Code Reference(s): _____ Present Zoning: Proposed C-3 A-R

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed


☐ Letter of Explanation ☐ Health Department Letter of Approval ☒ Sketch or site plan (preferable)

☒ Agent Authorization (if needed) ☐ Other _____

Property Owner: Frances Chapman Applicant: Keith Ballard

Address: 831 Gresham Rd. Address: 831 gresham Rd

City: Zebulon State: Ga. Zip: 30295 City: Zebulon State: Ga Zip: 30295

Phone/email: _____ Phone/email: 

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Board of Appeals and Board of Commissioners to inspect the property which is the subject of this application.

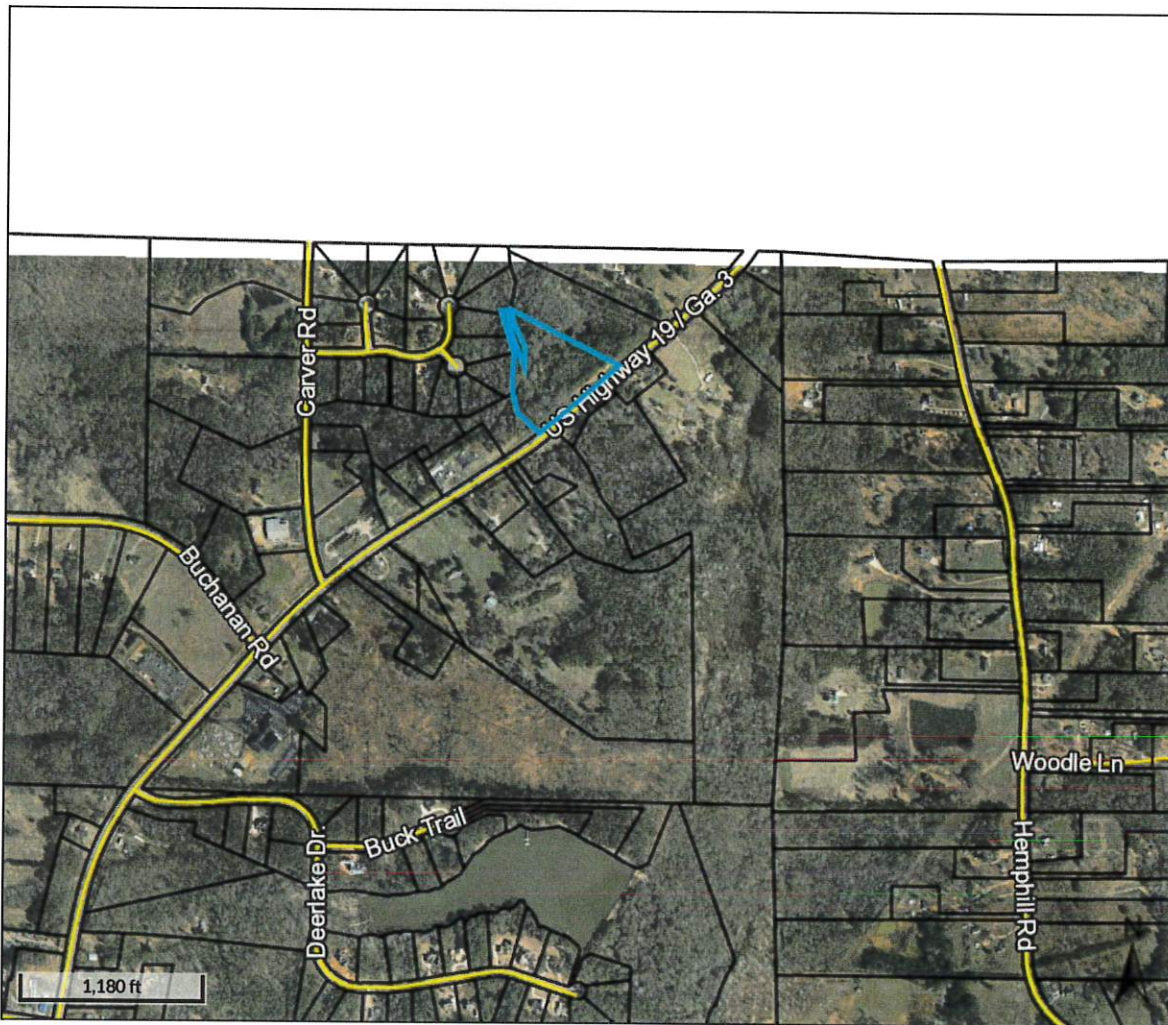
Owner's Signature: [Signature] Date: 10-20-21

Owner's Printed Name: Gerald Keith Ballard

Sworn to and subscribed before me this 20 day of October, 2021.

Notary Public (signature & seal): [Signature]



Rebekah Thurman
NOTARY PUBLIC
Fayette County, GEORGIA
My Commission Expires 06/14/2025



Overview



Legend

-  Parcels
-  Roads

Parcel ID 074089
 Class Code Residential
 Taxing District UNINCORPORATED
 Acres 5.4

Owner CHAPMAN FRANCES
 831 GRESHAM RD
 ZEBULON, GA 30295
 Physical Address 15177 ZEBULON RD
 Assessed Value Value \$39096

Last 2 Sales

Date	Price	Reason	Qual
2/7/2014	\$34900	LM	Q
12/3/2013	0	FC	U

(Note: Not to be used on legal documents)

Date created: 11/11/2021

Last Data Uploaded: 11/11/2021 6:02:51 AM

Developed by  **Schneider**
 GEOSPATIAL

Book 957 Page 18



85%

00957
00018

DOC# 000247
 FILED IN OFFICE
 02/10/2014 02:39 PM
 BK: 957 PG: 18-20
 CAROLYN WILLIAMS
 CLERK OF SUPERIOR
 COURT
 PIKE COUNTY
Carolyn Williams
 REAL ESTATE TRANSFER TAX
 PAID: \$34.90

114-2014-000071
 [ABOVE SPACE RESERVED FOR RECORDING DATA]

AFTER RECORDING, RETURN TO:
 Bank of the Ozarks
 17901 Chenal Parkway
 Little Rock, Arkansas 72223

LIMITED WARRANTY DEED

STATE OF ARKANSAS
 COUNTY OF PULASKI

THIS INDENTURE is made effective this 7th day of February, 2014, between BANK OF THE OZARKS (hereinafter referred to as "Grantor") and FRANCES CHAPMAN (hereinafter referred to as "Grantee") to include their respective successors, legal representatives and assigns where the context required or permits).

WITNESSETH:

GRANTOR, in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, has granted, bargain, sold, aliened, conveyed and confirmed, and does hereby grant, bargain, sell, alien, convey, and by these presents grant, bargain, sell and convey to Grantee the following described property (the "Property"):

See Exhibit "A" attached hereto and incorporated herein.

TO HAVE AND TO HOLD the Property together with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only property use, benefit and behoof of Grantee forever in FEE SIMPLE

AND GRANTOR in lieu of all other warranties, express or implied, hereby covenants with Grantee that Grantor will forever warranty and defend the title to the Property against all lawful claims and encumbrances done or suffered by or through Grantor, but against none other whatsoever.

00957
00019

BK: 957 PG: 19

GRANTEE has fully examined and inspected the Property, and Grantor is conveying the Property in its existing condition with no representations or warranties of any kind with regard to its condition. Grantor is conveying the Property "as is, where is, and with all faults," and Grantee assumes all responsibility for the Property.

THIS CONVEYANCE is subject to all real estate ad valorem taxes and governmental assessments, all matters of record, including, but not limited to, all easements, covenants and restrictions of record, all matters as would be revealed by a current and accurate survey of the property herein conveyed, and all matters accruing prior to the date of acquisition of the Property by Grantor.

EXECUTED under seal as of the date above.

Signed, sealed, and delivered
in the presence of

BANK OF THE OZARKS

[Signature]
Unofficial Witness

By: Duane Bickings
Title: Division President

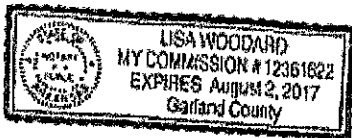
[Signature]
Notary Public

My Commission Expires: 8/2/2017

[BANK SEAL]



[NOTARY SEAL]





00957
00020

BK : 957 PG : 20

EXHIBIT A

TRACT I:

All that tract or parcel of land lying and being in Land Lot 104 of the Second Land District of Pike County, Georgia, and shown and designated as Tract "B", containing 6.17 acres, on a Plat of Survey entitled "Property survey for Gray Maddox," dated June 9, 1972, and recorded in Plat Book 3, Page 176 of the Pike County Superior Court Records, which said Plat is incorporated in this description and made a part of this instrument.

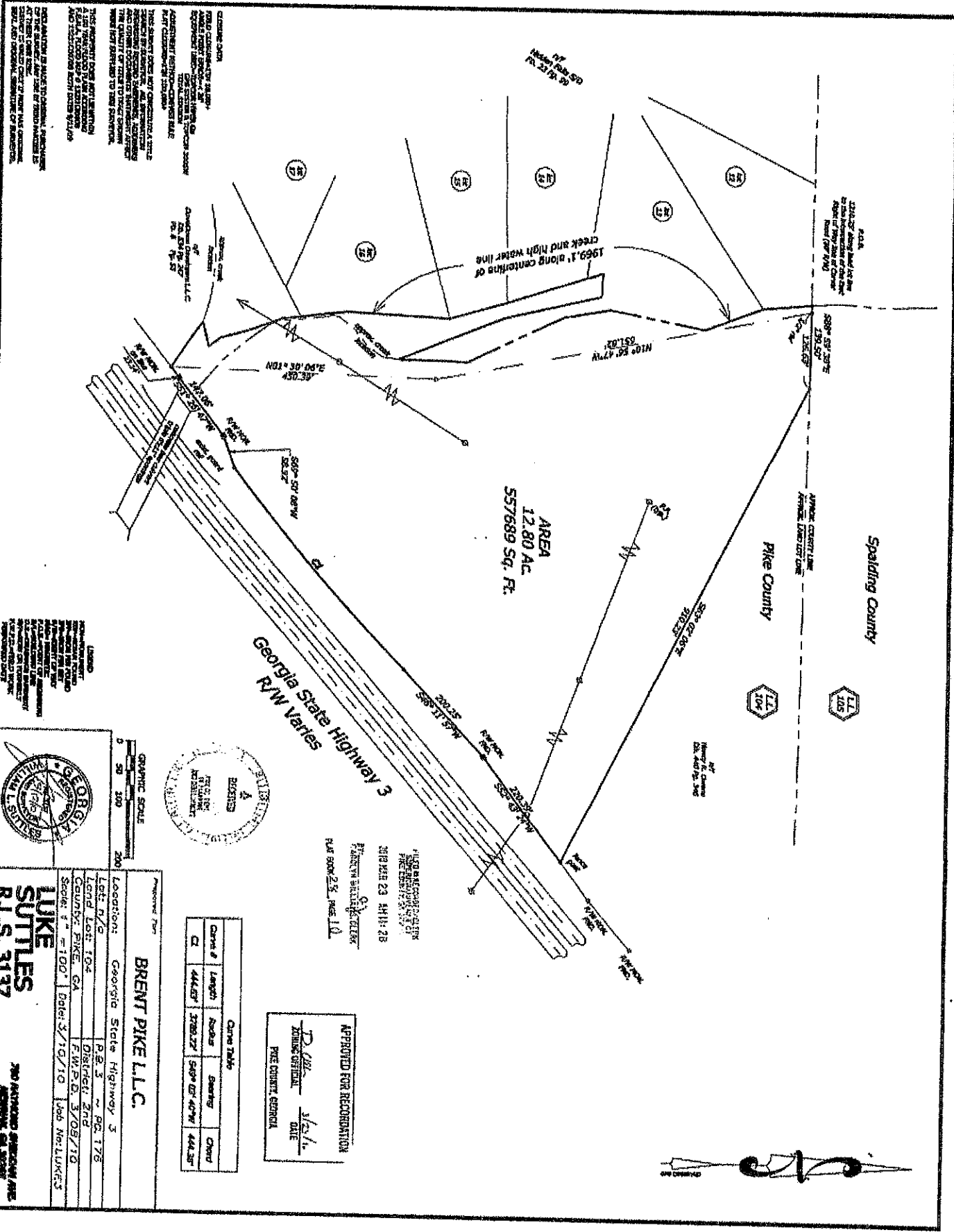
Said property is bounded as follows: on the North by property now or formerly owned by C.D. Owens and shown as Tract "A" on said plat, and by the north line of Pike County; on the East by State Highway No. 3; on the South by property now or formerly owned by O.B. McGriff and shown as Tract "C" on said plat; and on the West by the center line of a creek.

TRACT II:

All that lot, tract or parcel of land situate, lying and being in Land Lot 104 of the Second Land District of Pike County, Georgia and being designated as Tract "C" containing 8.61 acres on a Plat of Survey for Grady Maddox by Kenneth E. Presley, R.L.S. dated June 9, 1972 and recorded in Plat Book 3, Page 176, of the Pike Superior Court Records. Said Plat is hereby incorporated herein and made a part of this description by reference.

Parcel ID Numbers: 074-089 and 074-089A.

Navigation controls: back, forward, zoom in (+), zoom out (-), 35% zoom level, and other map controls.



THIS SURVEY WAS MADE BY THE SURVEYOR IN THE FIELD AND THE RESULTS ARE BASED ON THE BEST AVAILABLE INFORMATION. THE SURVEYOR IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. THE SURVEYOR'S OFFICE IS LOCATED AT 1234 MAIN STREET, SUITE 100, ATLANTA, GA 30303. THE SURVEYOR'S PHONE NUMBER IS (404) 123-4567. THE SURVEYOR'S FAX NUMBER IS (404) 123-4568. THE SURVEYOR'S E-MAIL ADDRESS IS SURVEYOR@EXAMPLE.COM.

THE SURVEYOR'S OFFICE IS LOCATED AT 1234 MAIN STREET, SUITE 100, ATLANTA, GA 30303. THE SURVEYOR'S PHONE NUMBER IS (404) 123-4567. THE SURVEYOR'S FAX NUMBER IS (404) 123-4568. THE SURVEYOR'S E-MAIL ADDRESS IS SURVEYOR@EXAMPLE.COM.



GRAPHIC SCALE
0 50 100 200



2018 MAR 23 4:11:28
PIKE COUNTY, GEORGIA
PLAT 28, PAGE 10

CONE TABLE				
CONV	LENGTH	NUMBER	BEARING	CHORD
444.87	378.12	58.07	40° 40' 40"	444.37

APPROVED FOR RECORDATION
DATE 3/21/18
PIKE COUNTY, GEORGIA

BRENT PIKE L.L.C.

Location: Georgia State Highway 3

Lot: N/O

County: PIKE, GA


Scale: 1" = 100'

Date: 3/10/10

Job No: LUKES

LUKE SUTLES
R.L.S. 3137

200 PATTERSON AVE.
ATLANTA, GA 30303
(404) 525-1234



**PROPOSED
RETAIL/OFFICE/STORAGE UNITS**

CONCEPT PLAN

DATE: 02/20/2021
SCALE: 1" = 50'
CITY: N/A
LAND LOT 104
2ND DISTRICT
PIKE COUNTY, GA

S.J. Reeves Land Surveying

LAND SURVEYING, PLANNING & SUBDIVISION DESIGN

P.O. BOX 653 • 141 COOK ROAD • ZEBULON, GA 30248
770-954-5205 • s.j.reeves@revelandsurveying.com (EMAIL)

DESIGN PROFESSIONAL
STEVE J. REEVES, PLS #2765
00003887
GSWCO

PREPARED BY:

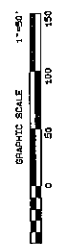
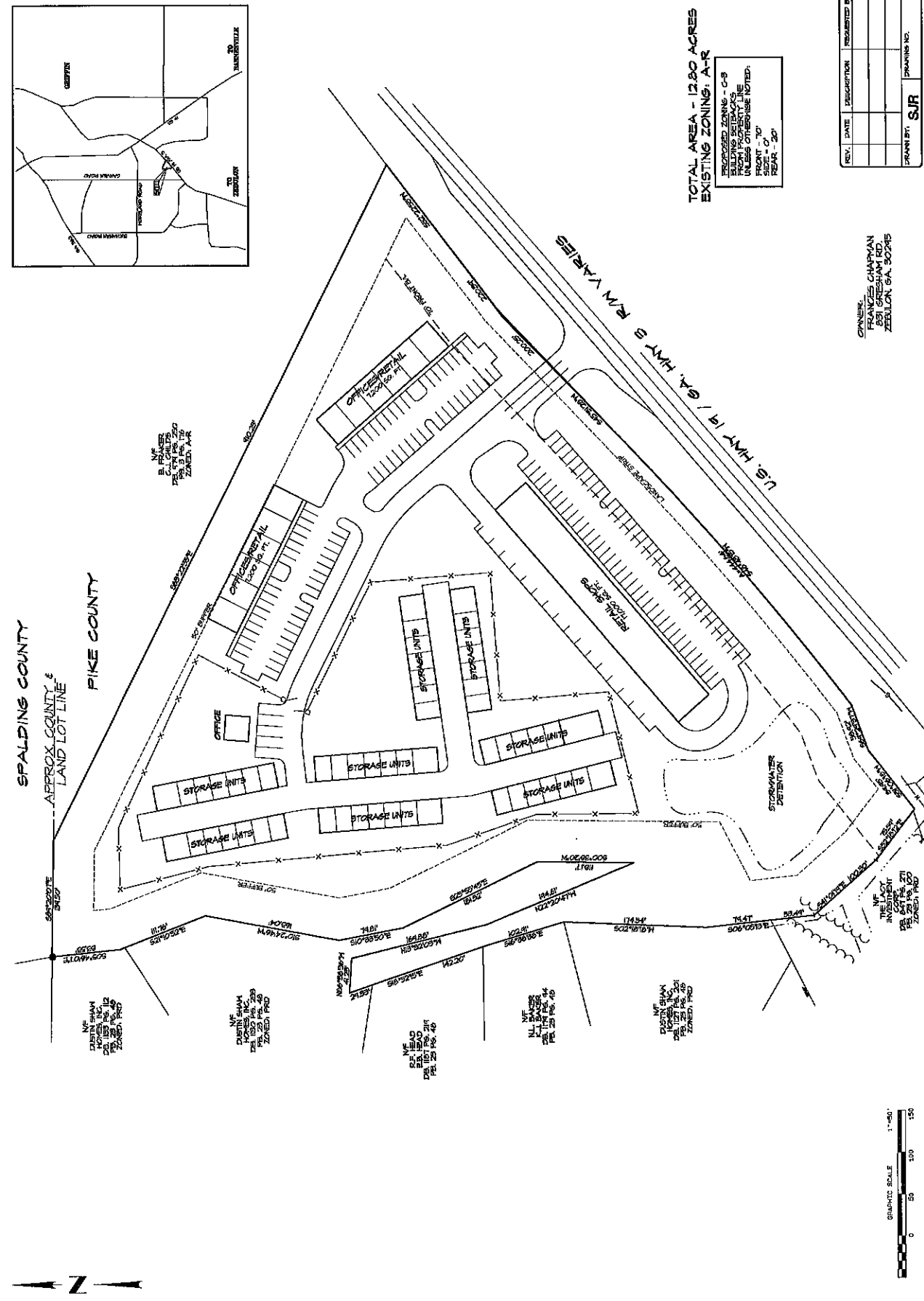
OWNER: FRANCES CHAPMAN
FRANCES CHAPMAN INC
ZEBULON, GA 30248

REVISIONS:

REV.	DATE	DESCRIPTION	REVISION BY
1			

DRAWING NO. **SJR**

SHEET **1**



PIKE COUNTY BOARD OF COMMISSIONERS

REZ-21-10 Wilder Road Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding REZ-21-10. David Nix, owner and Keith Ballard applicant are requesting to rezone property located at 54 Wilder Road, Zebulon GA 30295. The subject property has 3.89+/-acres and is located in Landlot 92 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 112. Applicant and owner are requesting the property to be rezoned from A-R Agricultural-Residential to C-3 Heavy Commercial to allow for the construction of a mixed commercial development including mini warehouses. Commission District 4, Commissioner James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
□ Exhibit	REZ-21-10

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ- 21-10

Owner: David Nix

Applicant: Keith Ballard

Property Location: 54 Wilder Road
Landlot: 92
District: 2nd
Parcel ID: 075 112

Acreage: 3.89 acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant/Owner are requesting a rezoning of the subject property from A-R Agricultural Residential to C-3, Heavy Commercial.

Code Reference: CH 156, CH 160 and CH 164

Staff Analysis:

The subject property is currently zoned A-R Agricultural Residential and is currently a developed with a single-family residential structure. The applicant is wishing to rezone the subject property to construct a mixed commercial use development consisting of 2 retail/office buildings and 1 mini-warehouse building on the 3.89 acres. The site is located in the US 19 Overlay district and will be required to go through the overlay review process before the development can be constructed. Based on the overlay only the first 400 feet of the property from the center of the right-of-way is located in the overlay and bound by the requirements. Based on the survey submitted approximately the first 320 feet of the property would be bound by the overlay requirements. Based on the calculations of the property it appears that the first 400 feet of the property would exceed the 50% requirement in the code to require the entire site to meet the overlay requirements.

(F) The Planning Commission will consider the following points in arriving at a decision on a zoning amendment:



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

(1) It must not be contrary to the purpose of this chapter;

The intent of CH 156 is to create zoning classifications that will be compatible bordering one another. The following is the purpose of the C-3 Zoning District as described in Section 156.215 of the Pike County Code:

C-3 Zoning Districts are intended to provide for heavier commercial uses and to facilitate the effective use of land situated in relationship to major thoroughfares, highway intersections and interchange areas. Such uses must be located on a thoroughfare having a minimum classification of arterial.

This proposal of C-3 zoning would not be contrary to the purpose of this chapter as it located on a 5 lane Highway that is designated as a major arterial road. Based on the character area map that is a part of the 2017 comprehensive plan a portion of the property appears to be in the arterial overlay corridor designation of the character area map as well as the previous future land use map identify the property in the arterial overlay which supports commercial and industrial land uses. Therefore, the proposed zoning would be supported by that designation on the future land use map.

(2) It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health or safety of residents or workers;

The general neighborhood is a mixture of commercial and residential zoning classifications and would not be detrimental to the development of other nearby properties. The proposed use of this property should not adversely affect the health or safety of residents or workers.

(3) It must not constitute a nuisance or a hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;

The proposed use of the property as a mixed commercial development including retail/office buildings and a mini warehouse building should not create a nuisance or a hazard to the surrounding properties.



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

(4) It must not adversely affect existing uses;

The proposed use of the property as a mixed commercial development should not adversely affect the existing uses of adjacent properties. Provided that adequate buffers are provided to separate the non-residential use from the residential uses.

(5) In addition, the Planning Commission shall also consider whether the applicant for the amendment at the time of submitting the application is in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provisions of the Code of Pike County, Georgia, then the Planning Commission shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested amendment.

Staff can find no record of violations for the subject property.

Recommendation: Staff recommends **APPROVAL** of the request to rezone with the following conditions:

- 1) The entire site shall be developed in compliance with the US 19 Overlay Ordinance.
- 2) No rollup doors on any storage building shall be visible from the public right-of-way.
- 3) A fifty-foot (50') buffer shall be planted or maintained on all property lines that abut a residentially zoned property meeting the standards outline in Chapter 164 of the Pike County Code.

Attachments:

- Rezoning Application
- Tax Map
- Plat
- Deed
- Proposed Site Plan

RECEIVED
10/20/21
DP

PIKE COUNTY
REZONING APPLICATION

Fee - \$200.00

Application # Roz-21-10

Planning Commission Public Hearing: 11-16-21

Board of Commissioners Public Hearing: 11-18-21

Property Information: District(s): 2nd Land Lot(s): 92 Acres: 3.89

Street Frontage: 400' +/- feet on the Southeast side of U.S. Hwy 19 N

Tax Map Parcel #: 075 112 Address if assigned: 54 Wilder Road

Existing Zoning Classification: A-R Proposed Zoning Classification: C-3

Summary of Proposed Project: MIXED COMMERCIAL USE

Code Reference(s):

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☒ Impact Analysis*
☒ Letter of Explanation* ☐ Health Department Letter of Approval ☒ Site Plan*
☒ Agent Authorization (if needed) ☐ Other

Property Owner: David Nix

Applicant: Keith Ballard

Address: 13540 Ga. Hwy 18

Address: 831 gresham rd

City: Zebulon State: Ga. Zip: 30295

City: Zebulon State: Ga Zip: 30295

Phone/

Phone/email:

Property Owner Authorization: I declare to the best of my knowledge that the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: David Nix Date: 10-20-21

Owner's Printed Name: David Nix

Sworn to and subscribed before me this 20 day of October, 2021.

Notary Public (signature & seal): Rebekah Thurman

*See instructions for more information.

Rebekah Thurman
NOTARY PUBLIC
Fayette County, GEORGIA
My Commission Expires 06/14/2025

f:\Applications\Rezoning Application.docx
Last Revised: 06/01/09
Page 1 of 3

Application # _____

Planning Commission Public Hearing:

Board of Commissioners Public Hearing:

Property Owner Authorization for Applicant (if Applicant is Different From Property Owner): I swear and affirm that I am the sole owner or own at least 51% of the property described on this application, and further authorize the person named as applicant to file this application and act as my agent. Further, I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: _____

Date: 10-20-21

Owner's Printed Name: _____

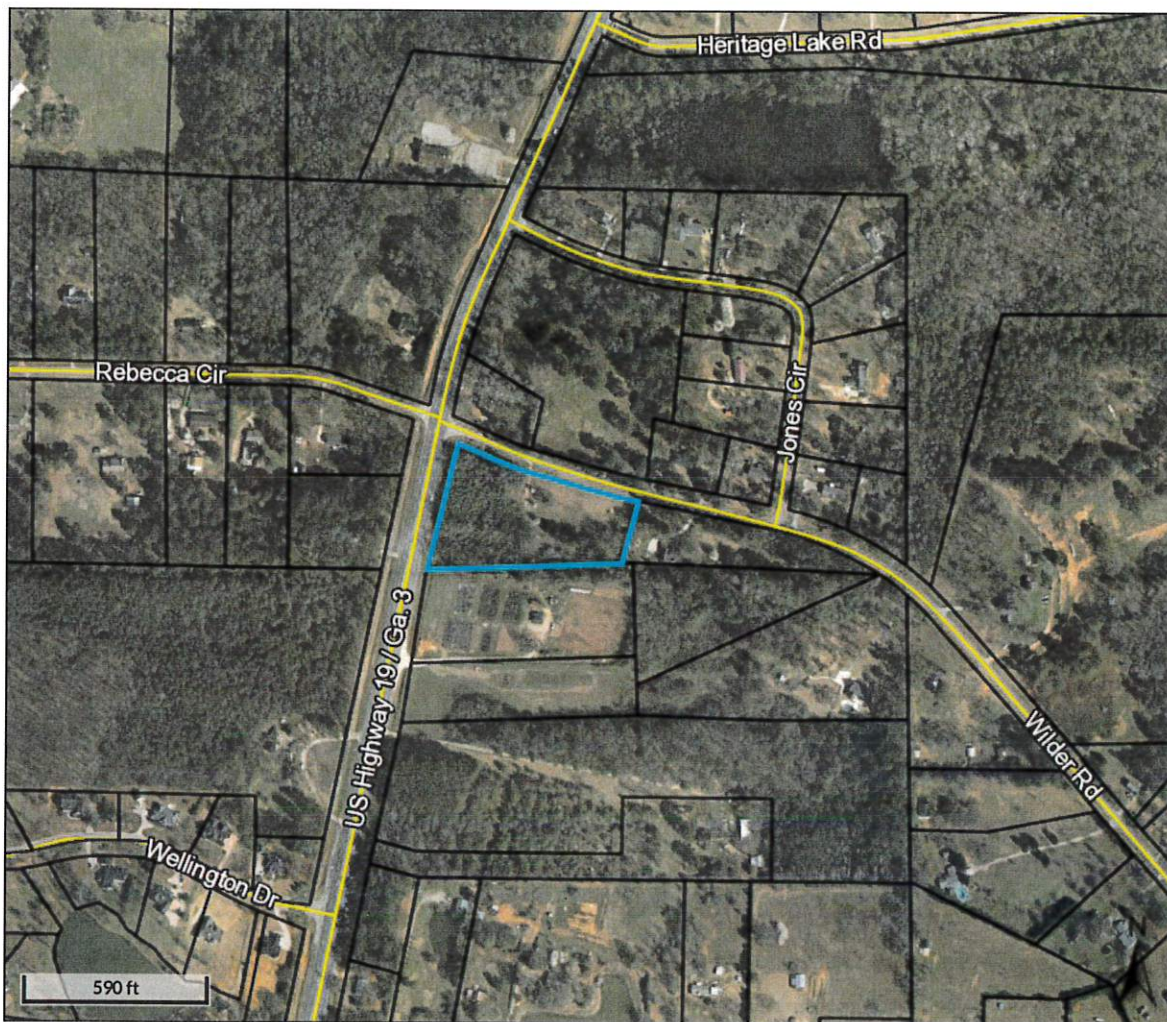
David Nix

Sworn to and subscribed before me this 20 day of October, 2021.

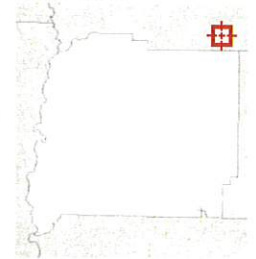
Notary Public (signature & seal): _____

Rebekah Thurman

Rebekah Thurman
NOTARY PUBLIC
Fayette County, GEORGIA
My Commission Expires 06/14/2025



Overview



Legend

-  Parcels
-  Roads

Parcel ID 075 112
 Class Code Residential
 Taxing District UNINCORPORATED
 Acres 3.89

Owner NIX ROBERT
 13544 HWY 18 W
 ZEBULON, GA 30295
 Physical Address 54 WILDER RD
 Assessed Value Value \$41678

Last 2 Sales

Date	Price	Reason	Qual
7/25/2008	\$226700	MH	U
1/24/1995	\$45000	MH	U

(Note: Not to be used on legal documents)

Date created: 11/6/2021

Last Data Uploaded: 11/5/2021 10:26:16 PM

Developed by  **Schneider**
 GEOSPATIAL

DOC# 001875
RECORDED IN OFFICE
6/12/2020 03:10 PM
BK:1239 PG:74-75
PAM THOMPSON
CLERK OF SUPERIOR
COURT
PIKE COUNTY

Pam Thompson

REAL ESTATE TRANSFER
TAX PAID: \$0.00

FILED & RECORDED / CLERK
SUPERIOR JUVENILE CT
PIKE COUNTY, GA 30295

2020 JUN 12 PM 12:55

BY: *[Signature]*
PAM THOMPSON, CLERK

114-2020-000525

THIS INSTRUMENT IS TO BE
RETURNED TO THE FOLLOWING:

Name: David G. Brisendine, III P.C.

Address: P. O. Box 632

Zebulon, GA 30295

WARRANTY DEED

STATE OF GEORGIA,
COUNTY OF PIKE.

THIS INDENTURE, Made this 4th ^{June} day of ~~May~~ in the Year of Our Lord Two Thousand and Twenty between **CHERRY ARMSTRONG NIX** of the State of Georgia and County of Pike of the first part, and **DAVID L. NIX** of the State of Georgia and County of Pike of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said party of the second part, his heirs and assigns, the following described property:

(See legal description on Exhibit "A" attached hereto and made a part hereof as fully as if copied at length herein.)

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the said being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said party of the second part, his heirs and assigns, forever, in fee simple.

AND THE SAID party of the first part, for her heirs, assigns, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said party of the second part, his heirs and assigns against the claims of all persons whomsoever.

IN WITNESS WHEREOF, the said party of the first part, has hereunto set her hand and seal, the day and year above written.

Signed, sealed and delivered
in the presence of:

[Signature]
Witness

[Signature] (SEAL)
CHERRY ARMSTRONG NIX

[Signature]
Notary Public

My comm. expires: 06/24/2023

EXHIBIT "A"

BK:1239 PG:75

All that tract or parcel of land containing 2.96 acres, more or less, lying and being in Land Lot 47 of the Ninth Land District of Pike County, Georgia and being more particularly shown and designated as Lot 1 - 2.00 ac., and Lot 2 - 0.96 ac., on a plat of survey entitled "Plat of Property of Charlie I. and Betty N. Harper", dated February 14, 1995, prepared by Hugh P. Riley, Georgia Registered Professional Land Surveyor No. 1285, of Hugh Riley & Associates, a copy of which said plat is recorded in Plat Book 12, Page 334, of the Clerk's Office, Superior Court, Pike County, Georgia, and which said plat, together with the metes, bounds, courses, and distances shown thereon with respect to the said 2.96 acres, is incorporated herein and made a part of this description hereof as fully as if set out herein.

All that tract or parcel of land containing 1.00 acres situate, lying and being in Land Lot 154 of the First Land District of Pike County, Georgia, and being more particularly shown and designated as tract "B" on a plat of survey entitled, "Property Survey for Robert Nix & Plikanton-Murray, L.L.C.", dated December 1, 2000, prepared by G. Tim Conkle, RLS, a copy of which said plat is recorded in Plat Book 14, Page 31, Pike County Superior Court records, and which said plat, together with the metes, bounds, courses and distances shown thereon is incorporated herein and made a part hereof as fully as if set out herein.

All that tract or parcel of land lying and being in Land Lot 92 of the Second Land District, Pike County, Georgia, containing 9 acres, more or less, bounded as follows: Northerly by Wilder Road; Easterly by Wilder Road; Southerly by lands of Eugene Sonder and Westerly by Georgia State Route 19. Together with the mobile home therein originally being a 1995 Peachstate NPSHGA-16228AB, which has been affixed into real estate by the undersigned mortgagor with the intent that it become part of the real estate conveyed hereby and subject to the lien of this deed. This lot is subject to all easements and restrictions of record.

LESS AND EXCEPT:

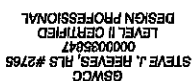
All that lot, tract or parcel of land situate, lying and being in Land Lot 92 of the Second Land District of Pike County, Georgia, and being more particularly shown and designated as area: 2.01 acres, on a plat of survey entitled "Compiled Plat for Mary Jo Matthews" prepared by Bernhard, Harper & Associates, Inc., Registered Land Surveyor, dated November 15, 1999, a copy of which said plat is recorded in Plat Book 16, Page 143, of the Superior Court records of Pike County, Georgia, and which said plat, together with the metes, bounds, courses and distances shown thereon with respect to said property, is incorporated herein and made a part hereof as fully as if set out herein.

All that tract or parcel of land containing 317.75 acres, more or less, lying and being in Land Lots 45, 46 and 47 of the Ninth Land District of Pike County, Georgia and being more particularly described as follows: All that certain tract or parcel of land situate, lying and being in Pike County, Georgia, about two miles West of Zebulon, Georgia, containing 343 $\frac{1}{4}$ acres, more or less, and being all of Land Lot No. 45 in the Ninth Land District of said state and county, and the East half of Land Lot No. 46 in said Ninth District containing 101 $\frac{1}{4}$ acres, more or less, and all that parcel or portion of Land Lot No. 47 of said Ninth District that lies South of State Highway No. 18 except a very narrow strip of land lying along the East side of said Land Lot No. 47, said parcel or portion of Land Lot 47 herein described containing 40 acres, more or less, and the boundary lines thereof being clearly marked and designated; and the above described 343 $\frac{1}{4}$ acres, more or less, of land is situated in one body and as one parcel is now or formerly bounded as follows: Northerly by State Highway No. 18, being the Zebulon-Concord Public Road; Easterly by lands formerly owned by W.F. Holmes and by lands of R.E. Mitchell, Southerly by lands now or formerly owned by Miss Lottie Mitchell and Westerly by lands now or formerly owned by Miss Mamie Mitchell and my M.L. Dunn; also, all certain tract or parcel of land situate, lying and being in Pike County, Georgia, about three miles West of Zebulon, Georgia, containing 15 acres, more or less, of land and being a part of Land Lot No. 77 in the Ninth Land District of said State and County and more particularly described as follows: Commencing at the Northeast Corner of said Land Lot No. 77 and running thence due South 90 Rods, thence due West 42 Rods to a branch, thence Northerly up the meandering course of the center of said branch to the point where the Northerly Boundary line of said Land Lot No. 77 crosses the center line of said branch, thence due East 20 Rods to the point of beginning, and said tract or parcel of Land is bounded as follows: Northerly by the South Boundary line of Land Lot 78 in said Ninth Land District; Easterly by the West Boundary line of Land Lot 52 in said Ninth Land District; Southerly by the North Boundary line of Land Lot 76 in said Ninth Land District, and Westerly by the center line of the aforesaid branch herein above referred to in this description and all the above described land, aggregating 358 $\frac{1}{4}$ acres, more or less is known and designated as the "George M. Mitchell Farm Place" in Pike County, Georgia, and said property is the same real property as described in the Deed dated September 4, 1956, of Blanche Del Pino Mitchell, as Executrix of the will George M. Mitchell, deceased, to Cornelia Mitchell Graves, which said deed was recorded in Deed Book 30, Page 585, of the Superior Court Records of Pike County, Georgia.

LESS AND EXCEPT THEREFORM THE FOLLOWING TWO (2) PARCEL OF LAND, TO WIT:

(1) All that tract or parcel of land containing 2.0 acres, more or less, lying and being in Land Lot 47 of the Ninth Land District of Pike County, Georgia, and being more particularly shown and designated as area: 2.00 acres according to that certain plat of survey entitled "Property Survey for Matt Armstrong & Christine Armstrong", dated May 18, 1989, prepared by Kenneth Edward Presley, Georgia Registered Professional Land Surveyor No. 1327 of Cochran-Presley & Associates, a copy of which said plat is recorded in Plat Book 9, Page 17, Pike County, Georgia Superior Court Clerk's Office, and which said plat, together with the metes, bounds, courses and distances as shown thereon with respect to the said 2.00 acres, is by this reference incorporated herein in aid of this description.

(2) All that tract or parcel of land containing 2.0 acres, more or less, lying and being in Land Lot 47 of the Ninth Land District of Pike County, Georgia, and being more particularly shown and designated as area: 2.00 acres according to that certain plat of survey entitled "Property Survey for David L. Nix", dated June, 1990, prepared by Hugh P. Riley, Georgia Registered Professional Land Surveyor No. 1285, a copy of which said plat is recorded in Plat Book 9, Page 176, Pike County, Georgia Superior Court Clerk's Office, and which said plat, together with the metes, bounds, courses and distances as shown thereon with respect to the said 2.00 acres, is by this reference incorporated herein in aid of this description.



DATE, 10/20/2021	SCALE, 1" = 50'	CITY, N/A
LAND LOT #2 2nd DISTRICT PIKE COUNTY, GA		

CONCEPT PLAN OF:
PROPOSED RETAIL/OFFICE &
STORAGE UNITS

S.J. Reeves Land Surveying
P.O. BOX 659 • 11411 HIGHWAY 19 N • ZEEB,ON MI 49689
770-954-5509 • sjreeveslandsurveying@gmail.com (email)
LAND SURVEYING, PLANNING & SUBDIVISION DESIGN



SHEET
1

REV.	DATE	DESCRIPTION	REQUESTED BY

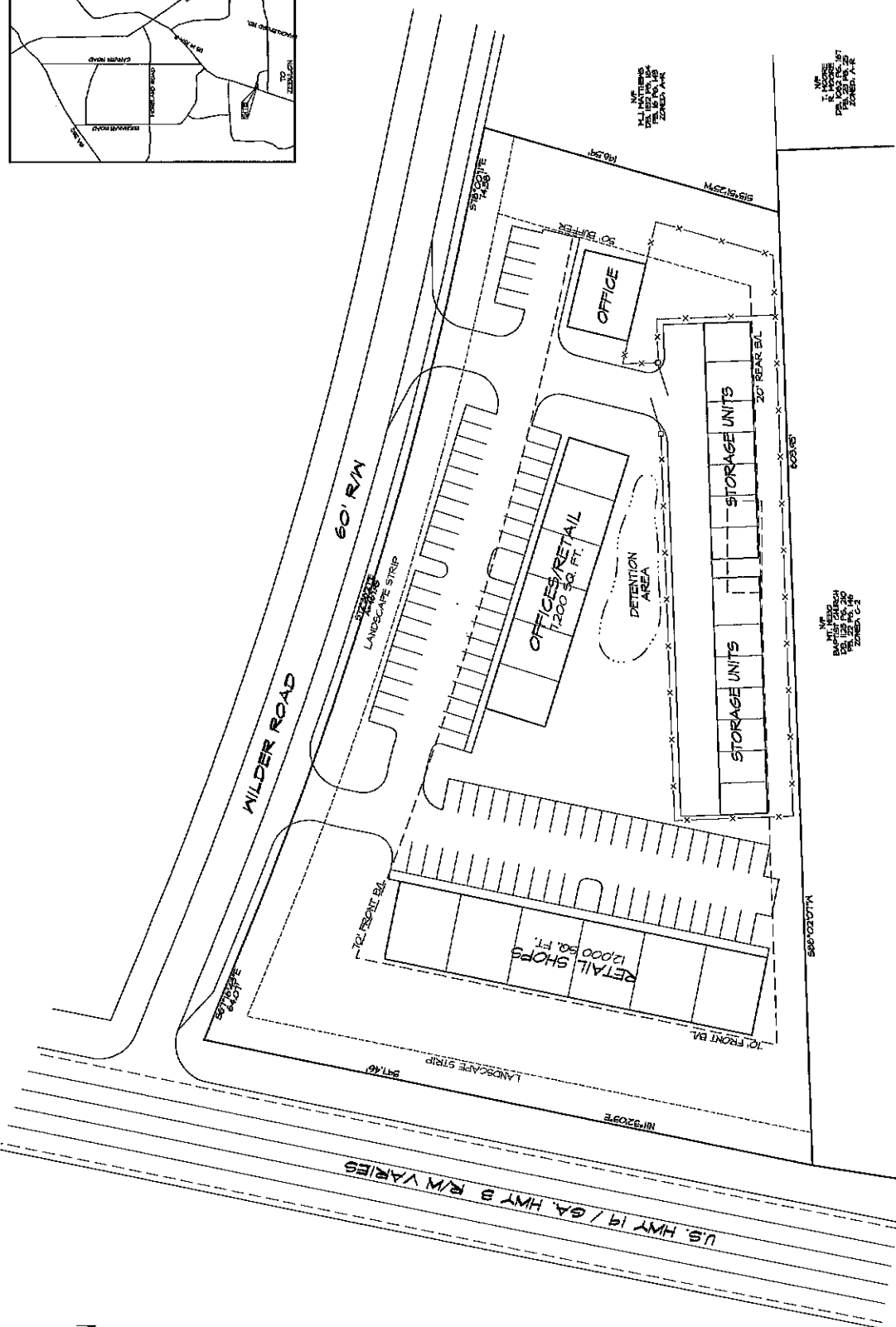
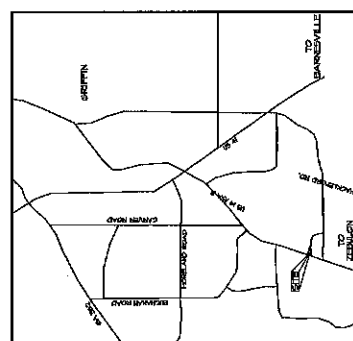
DRAWN BY: **SIR**

DRAWING NO.

TOTAL AREA - 3.89± ACRES
EXISTING ZONING: A-R

PROPOSED ZONING - C-3
BUILDING SETBACKS
FROM PROPERTY LINE
UNLESS OTHERWISE NOTED,
FRONT - 10'
SIDE - 0'
REAR - 10'

OWNER: DAVID NIX
13540 GA. HWY 18
WEBULON, GA. 30235



GRAPHIC SCALE

0 0E 09 06

1"=30'

PIKE COUNTY BOARD OF COMMISSIONERS

SE-21-14 Wilder Road Zebulon, GA

SUBJECT:

PUBLIC HEARING: To receive public input regarding SE-21-14. David Nix, owner and Keith Ballard applicant are requesting permission via special exception to allow a self-storage facility in the US Hwy 19 & US Hwy 41 Overlay District, located at 54 Wilder Road, Zebulon, GA 30295. The subject property has 3.89+/- acres and is located in Landlot 92 in the 2nd Land District of Pike County. It is further defined as Parcel ID 075 112. Commission District: 4, Commissioner: James Jenkins.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	SE-21-14

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT
OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2007
Fax: 770-567-2024
sparks@pikecoga.com

"Serving Citizens Responsibly"

Case Number: SE-21-14

Owner: David Nix

Applicant: Keith Ballard

Property Location: 54 Wilder Road
Landlot: 92
District: 2nd
Parcel ID: 075 112

Acreage: 3.89 acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant requests permission via the special exception process to allow self-storage facilities in the Hwy 19 Overlay District.

Code Reference: 160.05 Special Exceptions:

(1) Self-storage facility

Staff Analysis: The applicant is requesting a special exception to allow self-storage facilities in the Hwy 19 Overlay district. The applicant also has a rezoning request that is being heard by the Planning Commission and the BOC in November to rezone the property to C-3 Heavy Commercial.

(E) The Board of Appeals will consider the following points in arriving at a recommendation on the special exception:

(1) It must not be contrary to the purposes of these regulations;

Regulations require self-storage facilities in the Hwy 19 Overlay District to be approved via the special exception process.



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“Serving Citizens Responsibly”

- (2) **It must not be detrimental to the use or development of adjacent properties or to the general neighborhood and it must not adversely affect the health, safety or welfare of the residents or workers;**

Self-storage facilities should not endanger anyone’s health, safety, or welfare. They are a permitted use in the C-3 Zoning District outside of the Hwy 19 Overlay District.

- (3) **It must not constitute a nuisance or hazard because of the number of persons who will attend or use such a facility, vehicular movement, noise or fumes generated or type of physical activity;**

Noise and fumes should be virtually non-existent. Increased traffic and activity at the area, should be very minimal as a self-storage facility does not generate a lot of daily trips.

- (4) **It must not adversely affect existing uses and it must be proposed to be placed on a lot of sufficient size to satisfy the space requirements of the use;**

The proposed use should not adversely affect any existing uses in the area and the site is of sufficient size to satisfy the space requirements for this use.

- (5) **It must meet all other requirements of these regulations;**

All other requirements will be met.

- (6) **In addition, the Board of Appeals shall also consider whether the applicant for the special exception at the time of submitting the application is in violation of the Zoning Code or any other provision of Code of Pike County, Georgia. If the applicant is determined to be in violation of the Zoning Code or any other provision of the Code of Pike County, Georgia, then the Board of Appeals shall further consider the circumstances related to such violation(s) as part of the criteria for considering the requested special exception.**

The property is not currently in violation of any ordinances that we are aware of.



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sparks@pikecoga.com

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Recommendation:

Staff recommends **APPROVAL** of this special exception.

Attachments:

- Application
- Tax Map
- Deed
- Plat
- Site Plan

PIKE COUNTY
BOARD OF APPEALS

RECEIVED
10-20-21
10/20/21

Fee: \$200.00

Application # SE 21-14

Board of Appeals Public Hearing Date: 11-18-21

Board of Commissioners Public Hearing Date: 11-30-21

☒ Special Exception ☐ Special Use Permit ☐ Variance ☐ Appeal

Property Information: District(s): 2nd Land Lot(s): 92 Acres: 3.89

Tax Map Parcel #: 075 112 Address if assigned: 54 Wilder Road

Description of Request: to allow storage units in a C-3 zoning district

Code Reference(s): _____ Present Zoning: Proposed C-3 A-R

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed

☐ Letter of Explanation ☐ Health Department Letter of Approval ☒ Sketch or site plan (preferable)

☒ Agent Authorization (if needed) ☐ Other _____

Property Owner: David Nix Applicant: Keith Ballard

Address: 13540 Ga. Hwy 18 Address: 831 gresham rd

City: Zebulon State: Ga. Zip: 30295 City: zabulon ga State: ga Zip: 30295

City: Zebulon State: Ga. Zip: 30295 City: _____ State: _____ Zip: _____

Phone/email: _____ Phone/email: _____

Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Board of Appeals and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: David Nix Date: 10-20-21

Owner's Printed Name: David Nix

Sworn to and subscribed before me this 20 day of October, 2021.

Notary Public (signature & seal): Rebekah Thurman

Rebekah Thurman
NOTARY PUBLIC
Fayette County, GEORGIA
My Commission Expires 06/14/2025

Application # _____

Planning Commission Public Hearing:

Board of Commissioners Public Hearing:

Property Owner Authorization for Applicant (if Applicant is Different From Property Owner): I swear and affirm that I am the sole owner or own at least 51% of the property described on this application, and further authorize the person named as applicant to file this application and act as my agent. Further, I hereby authorize the staff of the Department of Planning and Development, members of the ~~Planning Commission and~~ ^{Pike Board of Assessors} Board of Commissioners to inspect the property which is the subject of this application.

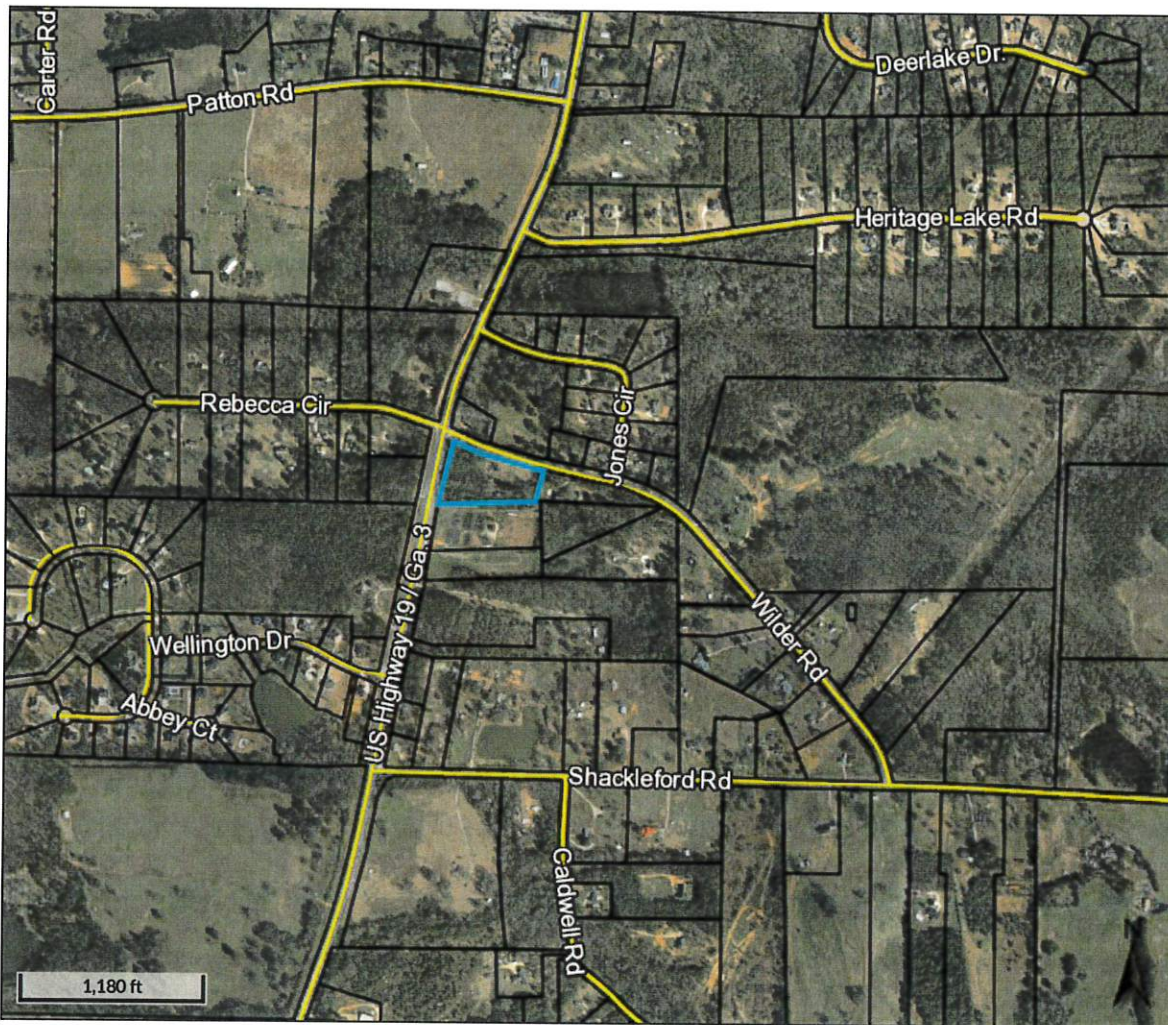
Owner's Signature: [Signature] Date: 10-20-21

Owner's Printed Name: David Nix

Sworn to and subscribed before me this 20 day of October, 2021.

Notary Public (signature & seal): [Signature]


Rebekah Thurman
NOTARY PUBLIC
Fayette County, GEORGIA
My Commission Expires 06/14/2025



Overview



Legend

-  Parcels
-  Roads

Parcel ID 075 112
 Class Code Residential
 Taxing District UNINCORPORATED
 Acres 3.89

Owner NIX ROBERT
 13544 HWY 18 W
 ZEBULON, GA 30295
 Physical Address 54 WILDER RD
 Assessed Value Value \$41678

Last 2 Sales

Date	Price	Reason	Qual
7/25/2008	\$226700	MH	U
1/24/1995	\$45000	MH	U

(Note: Not to be used on legal documents)

Date created: 11/11/2021

Last Data Uploaded: 11/11/2021 6:02:51 AM

Developed by  **Schneider**
 GEOSPATIAL

DOC# 001875
RECORDED IN OFFICE
6/12/2020 03:10 PM
BK:1239 PG:74-75
PAM THOMPSON
CLERK OF SUPERIOR
COURT
PIKE COUNTY

Pam Thompson

REAL ESTATE TRANSFER
TAX PAID: \$0.00

FILED & RECORDED / CLERK
SUPERIOR JUVENILE CT
PIKE COUNTY, GA 30295

2020 JUN 12 PM 12:55

BY: *[Signature]*
PAM THOMPSON, CLERK

114-2020-000525

THIS INSTRUMENT IS TO BE
RETURNED TO THE FOLLOWING:
Name: David G. Brisendine, III P.C.
Address: P. O. Box 632
Zebulon, GA 30295

WARRANTY DEED

STATE OF GEORGIA,
COUNTY OF PIKE.

THIS INDENTURE, Made this 4th day of June in the Year of Our Lord Two Thousand and Twenty between **CHERRY ARMSTRONG NIX** of the State of Georgia and County of Pike of the first part, and **DAVID L. NIX** of the State of Georgia and County of Pike of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS, in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said party of the second part, his heirs and assigns, the following described property:

(See legal description on Exhibit "A" attached hereto and made a part hereof as fully as if copied at length herein.)

TO HAVE AND TO HOLD, the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said party of the second part, his heirs and assigns, forever, in fee simple.

AND THE SAID party of the first part, for her heirs, assigns, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said party of the second part, his heirs and assigns against the claims of all persons whomsoever.

IN WITNESS WHEREOF, the said party of the first part, has hereunto set her hand and seal, the day and year above written.

Signed, sealed and delivered:
in the presence of:

[Signature]
Witness

[Signature] (SEAL)
CHERRY ARMSTRONG NIX

[Signature]
Notary Public

My comm. expires: 06/24/2023

EXHIBIT "A"

BK:1.239 PG:75

All that tract or parcel of land containing 2.96 acres, more or less, lying and being in Land Lot 47 of the Ninth Land District of Pike County, Georgia and being more particularly shown and designated as Lot 1 - 2.00 ac., and Lot 2 - 0.96 ac., on a plat of survey entitled "Plat of Property of Charlie I. and Betty N. Harper", dated February 14, 1995, prepared by Hugh P. Riley, Georgia Registered Professional Land Surveyor No. 1285, of Hugh Riley & Associates, a copy of which said plat is recorded in Plat Book 12, Page 534, of the Clerk's Office, Superior Court, Pike County, Georgia, and which said plat, together with the metes, bounds, courses, and distances shown thereon with respect to the said 2.96 acres, is incorporated herein and made a part of this description hereof as fully as if set out herein.

All that tract or parcel of land containing 1.00 acres situate, lying and being in Land Lot 154 of the First Land District of Pike County, Georgia, and being more particularly shown and designated as tract "B" on a plat of survey entitled, "Property Survey for Robert Nix & Pilkanton-Murray, L.L.C.", dated December 1, 2000, prepared by G. Tim Conkle, RLS, a copy of which said plat is recorded in Plat Book 14, Page 31, Pike County Superior Court records, and which said plat, together with the metes, bounds, courses and distances shown thereon is incorporated herein and made a part hereof as fully as if set out herein.

All that tract or parcel of land lying and being in Land Lot 92 of the Second Land District, Pike County, Georgia, containing 9 acres, more or less. Bounded as follows: Northerly by Wilder Road; Easterly by Wilder Road; Southerly by lands of Eugene Sonder and Westerly by Georgia State Route 19. Together with the mobile home therein originally being a 1995 Peachstate WPSHA-16228A6, which has been affixed into real estate by the undersigned mortgagor with the intent that it become part of the real estate conveyed hereby and subject to the lien of this deed. This lot is subject to all easements and restrictions of record.

LESS AND EXCEPT:

All that lot, tract or parcel of land situate, lying and being in Land Lot 92 of the Second Land District of Pike County, Georgia, and being more particularly shown and designated as area: 2.01 acres, on a plat of survey entitled "Completed Plat for Mary Jo Matthews" prepared by Bernhard, Harper & Associates, Inc., Registered Land Surveyor, dated November 15, 1999, a copy of which said plat is recorded in Plat Book 16, Page 143, of the Superior Court records of Pike County, Georgia, and which said plat, together with the metes, bounds, courses and distances shown thereon with respect to said property, is incorporated herein and made a part hereof as fully as if set out herein.

All that tract or parcel of land containing 317.75 acres, more or less, lying and being in Land Lots 45, 46 and 47 of the Ninth Land District of Pike County, Georgia and being more particularly described as follows: All that certain tract or parcel of land situate, lying and being in Pike County, Georgia, about two miles West of Zebulon, Georgia, containing 343 1/4 acres, more or less, and being all of Land Lot No. 45 in the Ninth Land District of said state and county, and the East half of Land Lot No. 46 in said Ninth District containing 101 1/2 acres, more or less, and all that parcel or portion of Land Lot No. 47 of said Ninth District that lies South of State Highway No. 18 except a very narrow strip of land lying along the East side of said Land Lot No. 47, said parcel or portion of Land Lot 47 herein described containing 40 acres, more or less, and the boundary lines thereof being clearly marked and designated; and the above described 343 1/4 acres, more or less, of land is situated in one body and as one parcel is now or formerly bounded as follows: Northerly by State Highway No. 18, being the Zebulon-Concord Public Road; Easterly by lands formerly owned by W.F. Holmes and by lands of R.E. Mitchell, Southerly by lands now or formerly owned by Miss Lottie Mitchell and Westerly by lands now or formerly owned by Miss Mamie Mitchell and my M.L. Dunn; also, all certain tract or parcel of land situate, lying and being in Pike County, Georgia, about three miles West of Zebulon, Georgia, containing 15 acres, more or less, of land and being a part of Land Lot No. 77 in the Ninth Land District of said State and County and more particularly described as follows: Commencing at the Northeast Corner of said Land Lot No. 77 and running thence due South 90 Rods, thence due West 42 Rods to a branch, thence Northerly up the meandering course of the center of said branch to the point where the Northerly boundary line of said Land Lot No. 77 crosses the center line of said branch, thence due East 20 Rods to the point of beginning, and said tract or parcel of land is bounded as follows: Northerly by the South Boundary line of Land Lot 78 in said Ninth Land District; Easterly by the West Boundary line of Land Lot 52 in said Ninth Land District; Southerly by the North Boundary line of Land Lot 76 in said Ninth Land District; and Westerly by the center line of the aforesaid branch herein above referred to in this description and all the above described land, aggregating 358 1/4 acres, more or less is known and designated as the "George M. Mitchell Farm Place" in Pike County, Georgia, and said property is the same real property as described in the deed dated September 4, 1956, of Blanche Del Pino Mitchell, as Executrix of the will George M. Mitchell, deceased, to Cornelia Mitchell Graves, which said deed was recorded in Deed Book 30, Page 585, of the Superior Court Records of Pike County, Georgia.

LESS AND EXCEPT THEREFROM THE FOLLOWING TWO (2) PARCEL OF LAND, TO WIT:

(1) All that tract or parcel of land containing 2.0 acres, more or less, lying and being in Land Lot 47 of the Ninth Land District of Pike County, Georgia, and being more particularly shown and designated as area: 2.00 acres according to that certain plat of survey entitled "Property Survey for Matt Armstrong & Christine Armstrong", dated May 18, 1989, prepared by Kenneth Edward Presley, Georgia Registered Professional Land Surveyor No. 1327 of Cochran-Presley & Associates, a copy of which said plat is recorded in Plat Book 9, Page 17, Pike County, Georgia Superior Court Clerk's Office, and which said plat, together with the metes, bounds, courses and distances as shown thereon with respect to the said 2.00 acres, is by this reference incorporated herein in aid of this description.

(2) All that tract or parcel of land containing 2.0 acres, more or less, lying and being in Land Lot 47 of the Ninth Land District of Pike County, Georgia, and being more particularly shown and designated as area: 2.00 acres according to that certain plat of survey entitled "Property Survey for David L. Nix", dated June, 1990, prepared by Hugh P. Riley, Georgia Registered Professional Land Surveyor No. 1285, a copy of which said plat is recorded in Plat Book 9, Page 176, Pike County, Georgia Superior Court Clerk's Office, and which said plat, together with the metes, bounds, courses and distances as shown thereon with respect to the said 2.00 acres, is by this reference incorporated herein in aid of this description.

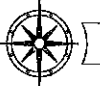
CLYDE CASTLEBERRY CO., COVINGTON, GA. 30209



STEVE J. REEVES, P.E. #2785
00008947
LEVEL II CERTIFIED
DESIGN PROFESSIONAL
GSWCC

CONCEPT PLAN OF
PROPOSED RETAIL/OFFICE &
STORAGE UNITS
LAND LOT 42
2ND DISTRICT
PIKE COUNTY, GA.
CITY: N/A
SCALE: 1" = 80'
DATE: 10/20/2021

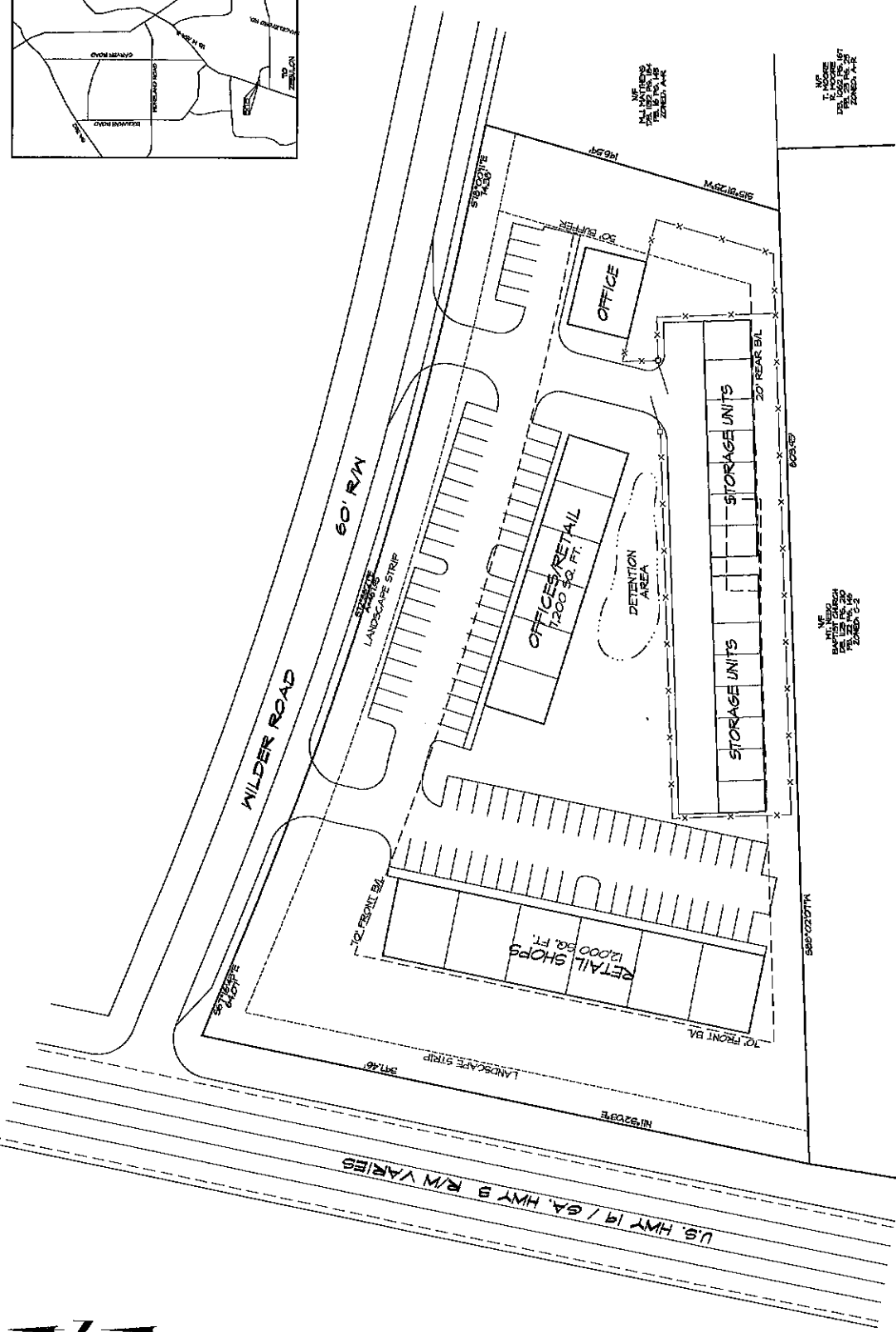
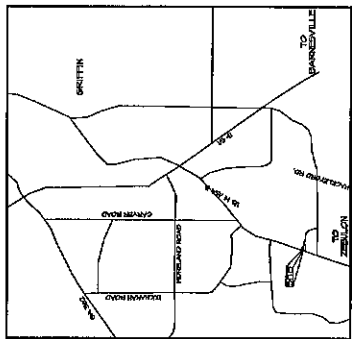
PREPARED BY:
S.J. Reeves Land Surveying
LAND SURVEYING, PLANNING & SUBDIVISION DESIGN
P.O. BOX 653 • 1141 HIGHWAY 19 N • ZEBULON, GA. 30265
770-564-8308 • s.j.reeves@svyplanning.com (EMAIL)



1

REV.	DATE	DESCRIPTION	DESIGNED BY

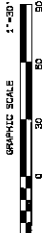
DRAWN BY: **SJR** DRAWING NO.:



TOTAL AREA - 2.84+ ACRES
EXISTING ZONING: A-R

PROPOSED ZONING - C-3
BUILDING SETBACKS
FRONT - 10'
SIDE - 0'
REAR - 20'

DRAWN BY: DAVID NIX
18540 GA. HWY 19
ZEBULON, GA. 30265



PIKE COUNTY BOARD OF COMMISSIONERS

First Reading Title XV: Land Usage, Chapter 155 and Chapter 156

SUBJECT:

PUBLIC HEARING: To receive public input regarding Text Amendments of the Pike County Code of Ordinances Title XV: Land Usage, Chapter 155 Subdivisions and Chapter 156 Zoning Code, the text amendments will be to multiple Sections of each Chapter in reference to the Platting Authority of Pike County.

Action: Discuss/Approve/Deny the First Reading

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Text Amendments
▣ Exhibit	Enacting Language Text Amendments

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
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P. O. Box 377
77 Jackson Street
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Phone: 770-567-2007
Fax: 770-567-2024
jgilbert@pikecoga.com

"Serving Citizens Responsibly"

Staff Analysis:

Text amendments to Title XV, Land Usage, Chapter 155, Subdivisions and Chapter 156, Zoning Code, the text amendments will be to multiple Sections of each Chapter in reference to the Platting Authority of Pike County.

After a review of the subdivision and zoning ordinance regarding the platting authority it has been discovered that there are some areas of the platting authority regulations that could be adjusted to better service the citizens of Pike County.

Currently the code requires that all major subdivision plats that have been previously approved must go back to the BOC for approval if any changes are made to the plat. Below are the proposed changes to the code:

§ 155.05 PLATTING AUTHORITY

(A) MINOR SUBDIVISIONS. The Administrative Official/Zoning Administrator and the Planning Commission shall have platting authority for all minor subdivision plats, **including revised or modified major subdivision plats**; except, however, neither the Administrative Official nor the Planning Commission shall have platting authority for minor subdivisions that include interior improvements such as interior roads and/or interior utility system(s) and related infrastructure, which are deemed as major subdivisions by definition and shall require the approval process for major subdivision plats described herein. To further clarify, the Administrative Official has the platting authority to approve administratively all plats for minor subdivisions. However, the Administrative Official also has the discretion to refer any minor subdivision plat to the Planning Commission for its review and approval. Accordingly, the Administrative Official and Planning Commission have concurrent platting authority for minor subdivision plats.

TWO ALTERNATIVES:

ALTERNATIVE 1:

(B) MAJOR SUBDIVISIONS. The Board of Commissioners of Pike County shall have platting authority for major subdivision plats. No major subdivision final plat shall be recorded with the Clerk of Superior Court of Pike County unless it has been approved by the Board of Commissioners and bears the approval of the body on



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all copies to be recorded. Any major subdivision plat previously approved by the Board of Commissioners that is altered or modified or otherwise changes lot lines, lot sizes, or total number of lots shall be submitted to the Pike County Board of Commissioners for approval; except, however the Administrative Official/Zoning Administrator shall have the authority to approve minor changes to previously approved final plats for Major Subdivisions, where the proposed revision(s) is/are considered minor in nature such as correcting errors in the previously filed plat or constitute(s) a reconfiguration of a previously approved plat that does not increase the total number of lots.

ALTERNATIVE 2:

(B) MAJOR SUBDIVISIONS. The Board of Commissioners of Pike County shall have platting

authority for major subdivision plats. No major subdivision final plat shall be recorded with the Clerk of Superior Court of Pike County unless it has been approved by the Board of Commissioners and bears the approval of the body on all copies to be recorded. Any major subdivision plat previously approved by the Board of Commissioners that is altered or modified or otherwise changes lot lines, lot sizes, or total number of lots may be submitted to the Administrative Official/Zoning Administrator for approval.

Recommendation: Staff recommends APPROVAL of the requested text amendments as proposed with alternative 1 for major subdivisions.

**2021 UPDATE TO SECTION 155.05 OF CHAPTER 155 AND SECTION 156.371 (R) OF
CHAPTER 156, OF TITLE XV OF THE CODE OF PIKE COUNTY, GEORGIA
CONCERNING PLATTING AUTHORITY RELATED TO MINOR AND MAJOR
SUBDIVISION; TO REPEAL ALL PRIOR REGULATIONS; AND FOR OTHER
LAWFUL PURPOSES,**

WHEREAS, the Pike County Board of Commissioners desires that the Code of Ordinances, Pike County, Georgia, be amended by updating Section 155.05 and Section 156.371 (R) concerning the platting authority for minor and major subdivisions; and, to repeal conflicting ordinances and/or resolutions, to provide for severability, to fix an effective date, and for other lawful purposes;

WHEREAS, the Pike County Board of Commissioners is empowered by the Constitution of the State of Georgia, including but not limited to, those police powers intended to ensure the health, safety, and welfare of the general public of Pike County, Georgia; as well as being further empowered by the laws of the State of Georgia to enact local legislation, resolutions, and/or ordinances;

WHEREAS, the Board of Commissioners deem it necessary to amend and update Sections 155.05 and 156.371 (R) of the Code of Pike County, Georgia concerning the platting authority for minor and major subdivisions;

WHEREFORE, BE IT ORDAINED BY the Board of Commissioners of Pike County as follows:

1.

REPEAL AND REPLACE SECTION 155.05

The Code of Pike County, Georgia shall be amended and modified to repeal the entire Section 155.05 and replace said repealed section 155.05 with the new Section 155.05, which is attached hereto as Exhibit A. Any ordinance, section or provision that may be considered in conflict with the provisions of the attached Exhibit A shall be considered repealed.

2.

REPEAL AND REPLACE SECTION 156.371 (R)

The Code of Pike County, Georgia shall be amended and modified to repeal the entire Section 156.371 (R) and replace said repealed section 156.371 (R) with the new Section 156.371 (R), which is attached hereto as Exhibit B. Any ordinance, section or provision that may be considered in conflict with the provisions of the attached Exhibit B shall be considered repealed.

3.

SEVERABILITY

Any section, subsection or portion of the attached amendments that may be deemed null and void or otherwise unlawful shall be considered severed from the remaining provisions of the new Sections 155.05 and 156.371 (R), which shall remain in full force and effect.

4.
EFFECTIVE DATE

The text amendments identified by this Ordinance shall be effective upon the affirmative approval of the second reading of this ordinance by the Board of Commissioners.

SO ORDAINED AND ADOPTED by the Pike County Board of Commissioners at the regularly scheduled meeting dated December 8, 2021.

Executed by:

J. Briar Johnson, Chairman
Pike County Board of Commissioners

Attested to by:

Angela Blount, County Clerk

(SEAL)

FIRST READING:

November 30, 2021

SECOND READING AND ADOPTION:

December 8, 2021

EXHIBIT A

§ 155.05 PLATTING AUTHORITY

(A) MINOR SUBDIVISIONS. The Administrative Official/Zoning Administrator and the Planning Commission shall have platting authority for all minor subdivision plats, including revised or modified minor subdivision plats; except, however, neither the Administrative Official nor the Planning Commission shall have platting authority for minor subdivisions that include interior improvements such as interior roads and/or interior utility system(s) and related infrastructure, which are deemed as major subdivisions by definition and shall require the approval process for major subdivision plats described herein. To further clarify, the Administrative Official has the platting authority to approve administratively all plats for minor subdivisions. However, the Administrative Official also has the discretion to refer any minor subdivision plat to the Planning Commission for its review and approval. Accordingly, the Administrative Official and Planning Commission have concurrent platting authority for minor subdivision plats.

(B) MAJOR SUBDIVISIONS. The Board of Commissioners of Pike County shall have platting authority for major subdivision plats. No major subdivision final plat shall be recorded with the Clerk of Superior Court of Pike County unless it has been approved by the Board of Commissioners and bears the approval of the body on all copies to be recorded. Any major subdivision plat previously approved by the Board of Commissioners that is altered or modified or otherwise changes lot lines, lot sizes, or total number of lots shall be submitted to the Pike County Board of Commissioners for approval; except, however the Administrative Official/Zoning Administrator shall have the authority to approve minor changes to previously approved final plats for Major Subdivisions, where the proposed revision(s) is/are considered minor in nature such as correcting errors in the previously filed plat or constitute(s) a reconfiguration of a previously approved plat that does not increase the total number of lots.

EXHIBIT B

§ 156.371 POWERS AND DUTIES OF THE ZONING ADMINISTRATOR

The Zoning Administrator has the power and duty to provide the following services related to this chapter:

- (R) The Zoning Administrator, or designee, shall have concurrent platting authority for minor subdivision plats along with the Planning Commission, which includes the administrative authority to approve revised or modified minor subdivision plats, except as otherwise provided in Section 155.05 of the Code of Pike County, Georgia. In addition, the Administrative Official/Zoning Administrator shall have the authority to approve revisions or modifications to major subdivision where the proposed revision(s) is/are considered minor in nature such as correcting errors in the previously filed plat or constitute(s) a reconfiguration or a previously approved plat that does not increase the total number of lots;

PIKE COUNTY BOARD OF COMMISSIONERS

First Reading of the adoption of the 2021 update to the Pike County, Georgia Official Zoning Map

SUBJECT:

PUBLIC HEARING: To receive public input regarding the adoption of the 2021 update to the Pike County, Georgia Official Zoning Map in accordance with the Pike County Zoning Code.

Action: Discuss/Approve/Deny the First Reading

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Zoning Map Package

REVIEWERS:

Department	Reviewer	Action	Comments
County Clerk	Blount, Angela	Approved	Item Pushed to Agenda



PLANNING AND DEVELOPMENT OFFICE

*Planning – Zoning – Environmental – Permits & Inspections
Code Enforcement*

P. O. Box 377
77 Jackson Street
Zebulon, GA 30295

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jgilbert@pikecoga.com

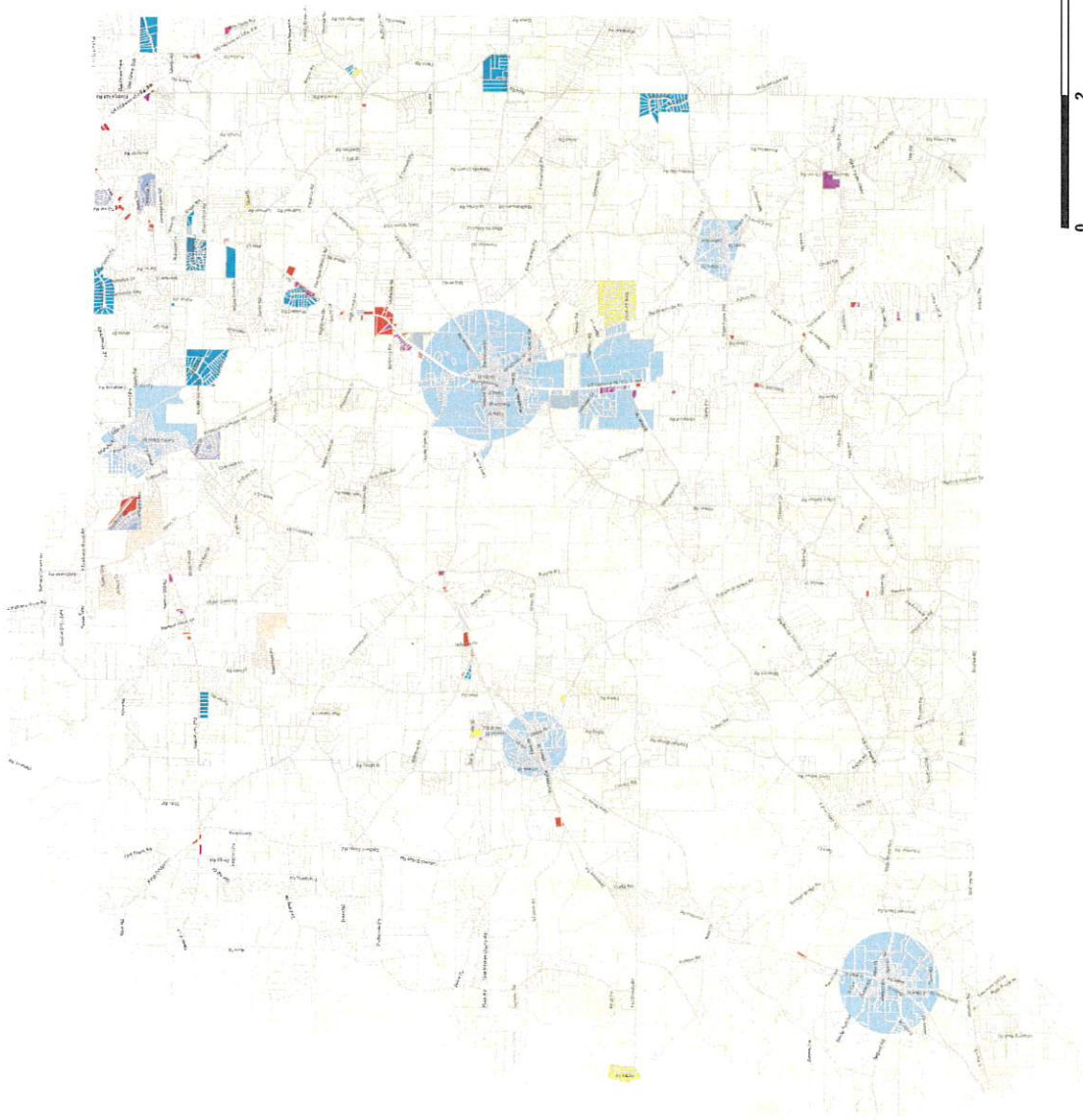
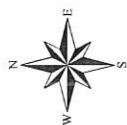
"Serving Citizens Responsibly"

Staff Analysis:

Adoption of the Pike County, Georgia Official Zoning Map in accordance with Section 156.028 of the Pike County Zoning Code.

Pike County has been working on updating its official zoning map for a few years now and have finally completed the update to the map. Staff is requesting that the Planning Commission recommend approval to the Board of Commissioners to adopt the new zoning map that will reflect all of the rezoning that have been approved since the last zoning map was approved in March 2016. The new zoning map has been updated through the beginning of 2021.

Recommendation: Staff recommends **APPROVAL** of the official Zoning Map..



- ZONING**
- AR
 - C1
 - C2
 - C3
 - DR6 (REPEALED)
 - M1
 - M1A
 - M2
 - M2B
 - PI
 - PM
 - PR (REPEALED)
 - PRD
 - R6 (REPEALED)
 - R11
 - R15
 - R20
 - CONCORD
 - MEANSVILLE
 - MOLENA
 - WILLIAMSON
 - ZEBULON

0 2 4 8
Miles

PIKE COUNTY ZONING MAP

Draft Zoning Map for Pike County, Georgia

Coordinate System:
NAD 1983 State Plane Georgia West FIPS 1002 Feet
Projection: Transverse Mercator
Datum: North America 1983

Chairperson, Pike County Board of Commissioners

Date

While Pike County makes every effort to maintain and distribute accurate information, no warranties and/or representations of any kind are made regarding the information or data provided on this map. In no event shall Pike County be held liable for the improper use of this map or data.

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Published Date: 09/01/2021