

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, June 28, 2022 - 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

Vice-Chairman Tim Daniel

2. INVOCATION

Silent Invocation

3. PLEDGE OF ALLEGIANCE

Vice-Chairman Tim Daniel

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

5. APPROVAL OF THE MINUTES

- a. Minutes of the June 8, 2022 Regular Monthly Meeting.
- b. Minutes of the June 8, 2022, Executive Session.
- c. Minutes of the June 21, 2022, Special Called Meeting.
- d. Minutes of the June 21, 2022, 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 of July. Revenue/Expenditure Statement and Detail Check Register is included.

Financial Reports

- b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$4,384,967.81
Fire Dept. Donations	\$7,520.67
Cash Reserve Account	\$417,445.85
Jail Fund	\$32,549.72

E-911 Fund	\$384,145.81
DATE Fund	\$39,958.87
Juvenile Court Fund	\$12,984.27
Residential Impact Fee	\$1,211,601.80
Commercial Impact Fees	\$169,879.31
C.A.I.P Fund	\$37,870.13
General Obligation SPLOST Tax Bond Sinking Fund, 2016	\$1,936,106.47
L.M.I.G. Grant (DOT)	\$654,317.12

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

8. UNFINISHED BUSINESS

- a. Open sealed bids for review regarding the design and engineering services for the road construction, drainage improvements, and paving for 11.6 miles of unimproved roads in Pike County.

9. NEW BUSINESS

- a. Consider use of Courthouse Grounds from Charles Steck to use the exterior southside porch of the Courthouse for the Bible Reading on July 14, 2022, from 7:00 a.m. until 8:15 a.m.
- b. Consider use of Courthouse Grounds from Bryan Richardson with Pike County American Legion Post 197 for National POW/MIA Recognition Program (Display) on September 16, 2022, from 8:30 a.m. - 4:00 p.m.
- c. Consider use of Courthouse Grounds from Bryan Richardson with Pike County American Legion Post 197 for Pike County Veterans Day Observance Program on November 11, 2022, from 7:30 a.m. - 1:00 p.m.
- d. Approve/deny issuance of alcohol license (Pouring – distilled spirits) for Stacy Johnston, J2 Hospitality LLC d/b/a Slices Pizzeria, 421 Plaza Drive, Zebulon, GA 30295. *Applicant has met criteria.*
- e. Discussion of SPLOST Election Results Resolution and Financial Options.
- f. Approve/deny contract renewal between Pike County Board of Commissioners and the University of Georgia on behalf of The University of Georgia Cooperative Extension Service.
- g. Approve/deny Library Manager, Rosemary Bunn, extension of vacation time.
- h. First Reading of the proposed revision to Section 36.17 of the Pike County Code regarding Military Leave of Absence (MLOA).
- i. Approve/deny SUB-22-06 - Yearwood Family Living Trust owner and Jeff and Ann Yearwood applicants are requesting a major 6-lot subdivision (Red Bird Farm). The applicant is requesting concurrent preliminary and final plat approval. Property Location: 2364 Flat Shoals Road Concord, GA. 30206. Land Lot: 234 of the 9th Land District. Parcel ID: 016 018. Acreage: 93.378 acres. Commission District: 2 Commissioner: Tim Guy. FEMA Data: Does not lie within a flood zone
- j. Approve/deny SUB-22-07 - Trademark Quality Homes owner and Neal Spradlin applicant are requesting a major 31-lot subdivision (Flint Farms). The owner and applicant are requesting preliminary plat approval. Property Location: Westside of Georgia Highway 18,

North of Flat Shoals Road Concord, GA 30206. Parcel number 031 009. Acreage: 109.748 acres. Commission District: 1 Commissioner: Tim Daniel. FEMA Data. Does not lie within a flood zone.

- k. Approve/deny SUB-20-04 - Trademark Quality Homes owner and Scott Greene applicant are requesting a major 46-lot subdivision (The Reserve at Reidsboro). The owner and applicant are requesting final plat approval. Property Location: Eastside of Reidsboro Road North of Midway Road Williamson, GA 30292. Parcel number 052 041. Acreage: 187.995 acres. Commission District: 4 Commissioner: James Jenkins. FEMA Data. Does not lie within a flood zone.
- l. **PUBLIC HEARING:** To receive public input regarding SE-22-02 Robert and Marcia Williamson owners and Verizon Wireless applicant request a special exception to create a new 195-foot-tall telecommunications tower on Parcel ID 039-026 located on the Eastside of Beeks Road, North of Hollonville Road, Williamson, GA 30292 in Land Lot 218 of the 1st District. The property consists of 85.31 +/- acres. Per CH156.43, any proposed telecommunications structure must be approved via special exception in the A-R zoning district. Commission District 1, Commissioner Tim Daniel.

Action: Discuss/Approve/Deny

10. PUBLIC COMMENT - (Limited to 5 minutes per person)

- a. David Allen to address the Board regarding the Pike County Animal Shelter.
- b. Ruth Chandler to address the Board regarding the Animal Shelter Ordinances.

11. EXECUTIVE SESSION - None

12. ADJOURNMENT

Agenda subject to revision.

PIKE COUNTY BOARD OF COMMISSIONERS

Minutes of the June 8, 2022, Regular Monthly Meeting.

SUBJECT:

Minutes of the June 8, 2022 Regular Monthly Meeting.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Minutes of the June 8, 2022 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, June 8, 2022, 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 Attorney Rob Morton and County Clerk Angela Blount were also present. (O.C.G.A. § 50-14-1(e) (2)). Due to unforeseen circumstances County Manager Brandon Rogers was unavailable to attend the meeting.

1. **CALL TO ORDERChairman 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))**

Chairman Briar Johnson addressed the Board requesting to amend the agenda to add an Executive Session under Item 11, germane to potential litigation.

Motion/second by Commissioners Daniel/Guy 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 May 31, 2022, Regular Monthly Meeting.

Motion/second by Commissioners Proctor/Daniel to approve the May 31, 2022 minutes, motion carried 5-0.

6. **INVITED GUEST - 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.

Motion/second by Commissioners Daniel/Proctor to accept the Department Reports, motion carried 5-0.

- b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$5,104,671.61
Fire Dept. Donations.....	\$7,520.60
Cash Reserve Account.....	\$295,337.99
Jail Fund	\$32,437.74
E-911 Fund	\$366,514.80
DATE Fund	\$39,425.05
Juvenile Court Fund.....	\$12,634.16
Residential Impact Fee	\$1,191,455.38
Commercial Impact Fees	\$169,877.92
C.A.I.P FUND	\$37,869.82
General Obligation SPLOST Tax Bond Sinking Fund, 2016.....	\$1,529,485.37
L.M.I.G. Grant (DOT).....	\$69,753.87

- c. County Manager Comment

County Manager Brandon Rogers was absent.

- d. Commissioner Reports

District 1 – Commissioner Daniel – stated that several weeks ago Mr. Joe Parks asked him if he would write a letter on behalf of the Board of Commissioners welcoming Reverend Lamar Dewberry to New Mt. Calvary Baptist Church this Sunday, June 12, 2022. Commissioner Daniel asked the Board for a motion to allow for a letter to be sent on behalf of the Board and authorize the Chairman and himself to sign the letter.

Motion/second by Commissioners Guy/Proctor to approve sending the letter to Reverend Lamar Dewberry, motion carried 5-0.

District 2 – Commissioner Guy – No report.

District 3 – Commissioner Proctor – stated he read all the Department Reports attached to the agenda and wanted to thank Ken Lulamiere and the Building and Grounds guys for all their work this past month, they have been busy and have done an excellent job. Commissioner Proctor thanked Rosemary Bunn with the Library for including a Library calendar of activities that are going on at the library over the summer. Commissioner Proctor stated he has not been sitting on his hands when it comes to the County Manager, he has spoke with at least ten Department Heads and not one has complained to him about the County Manager, and he has had around fifteen phone calls over the past two weeks from citizens and not one citizen has complained. Commissioner Proctor noted he has received more compliment phone calls then he has received negative phone calls.

District 4 – Commissioner Jenkins – noted he was going to piggyback off what Commissioner Proctor said. One topic that has came up on Facebook and other things going on in the county is the Pike County Ordinance 36.17 Military Leave of Absence. The ordinance states any full-time employee of

Pike County who is a member of any branch of the United States Armed Forces Reserve or National Guard shall be granted Military Leave of Absence (MLOA) to attend required monthly drills, annual training deployments, and other required training functions associated with their participation in their respective agency up to eighteen (18) days per calendar year without incurring loss of their seniority or job security as an employee of Pike County. There will be no pay compensation from Pike County during any time an employee is on military leave of absence (MLOA). The employee's medical benefits will continue to remain in effect during their time on MLOA. The employee's sick leave and vacation balances will continue to accumulate as if they were in continuous full-time employment status. Commissioner Jenkins stated this topic was posted on Facebook about the County Manager receiving full pay from the county when on MLOA. Commissioner Jenkins noted that this did not come before the Board of Commissioners as an exception to allow, it just happened. Commissioner Jenkins appreciates CM Rogers serving our country. Commissioner Jenkins noted he cannot find any employer that pays full pay for someone being out on Military Leave of Absence. Commissioner Jenkins stated the political climate that the world is in now, if they call up the draft and the county loses five to six people to go wherever, are we going to pay them the full salary. This is something the Board needs to look at, either change the ordinance or enforce the ordinance. Commissioner Jenkins stated CM Rogers is getting out of the National Guard so this will be his last training.

At-Large Chairman Briar Johnson - stated he has never called a Department Head, but Department Heads have called him, and he does not know if it is the same Department Heads that are telling Commissioner Proctor something different from what they are telling him. Some of what Chairman Johnson is hearing has been documented and he does not understand that. Chairman Johnson stated he likes CM Rogers personally and this is not personal, it is about running the county the way it should be ran in a fair manner. Johnson has presented documentation to the Board of Commissioners because according to the County Attorney that is his job to make the Board aware when he has been contacted about county business and it is not something he always enjoys, but it is his job. If the Board of Commissioners decides not to take any action, then that is what the Board decides.

Chairman Johnson recognized Michael McDaniel with Boy Scout Troup 37 out of Meansville, GA. Michael is working on his final merit badge before going to Eagle.

e. County Attorney Report to Commissioners

County Attorney Rob Morton stated he provided the Board of Commissioners yesterday with a document he received from outside Bond Counsel that assisted with SPLOST. As many know, the Pike County SPLOST referendum passed. A copy of the proposed resolution with exhibits have been provided that will be placed on the June night meeting agenda for the Board of Commissioners consideration. The resolution not only certifies the SPLOST Election results, but also affirms the Board's intent to issue debt in connection with the upfront funding for the SPLOST projects. The upfront funding has not been specifically discussed and approved by the Board other than to include that as an option. If the Board would like Bond Counsel and a financial representative to be at the night meeting to discuss your options so you can make that as an educated decision to let him know. The Board has done this in the past and they have presented the options if a bond was issued. The county has taken two different options related to upfront funding in the past, bonds and local financing. If the county gets the upfront financing, they can go ahead and proceed with their projects and not have to wait on SPLOST funds to come in. Commissioner Proctor stated he thought it would be a good idea to have them come to the night meeting to discuss the options. Commissioner Daniel asked in the 2016 SPLOST where did the county get the upfront funding. County Attorney Rob Morton replied he would have to go back and look but one of the SPLOST upfront funding was local financing because of the low interest rates at the time but that will not be the case at this time. The bond rates will be a better rate and the Board can hear from the experts at the night meeting.

8. UNFINISHED BUSINESS

a. Discussion of Ambulance Contract.

County Attorney Rob Morton stated the Board has received a copy of the proposed contract with Ameripro. Morton reviewed the contract previously and provided some comments for the Board to consider. CM Rogers sent an email to the County Attorney yesterday with the proposed contract and the changes that were made. County Attorney Rob Morton stated he did not have the opportunity to review the proposed contract as he was in another meeting last night. The end date is June 10th, one option the Board can consider is approving the agreement subject to the finalization between both parties. The monetary amounts are accurate from what the Board has previously discussed. This would be a contract that would correspond with the county's fiscal year. It is on an annual basis subject with automatic renewals. County Attorney Rob Morton did note that the term of agreement date is not accurate that it is reflecting a five-year term and under Georgia law he cannot do that, it must be an annual contract and can have automatic renewal provisions.

Motion/second by Commissioners Daniel/Guy to approve the contract subject to the changes that have been identified, motion carried 5-0.

b. Approve/deny SUB-22-05 - W. Gregory Daniel and Michele P. Daniel owners and applicant are requesting a major 5-lot subdivision (Daniel Estates). The applicant is requesting concurrent preliminary and final plat approval. Property Location: Westside of Fossett Road, South of Highway 18, Zebulon, GA. 30295. Land Lots: 50 & 51 of the 9th Land District. Parcel ID: 054 023D. Acreage: 24.90 acres. Commission District: 1st, Commissioner Tim Daniel. FEMA Data: Does not lie within a flood zone.

Planning and Development Director, Jeremy Gilbert, addressed the Board stating that the subdivision application before them is a preliminary and final plat approval for a major subdivision. There have been some small modifications since this went to the Planning Commission Board. This plat was heard by the Planning Commission Board on May 12, 2022, for the proposal of a 5-lot major subdivision and was recommended for approval. Since the Planning Commission Board meeting, the applicant has decided to reduce the number of lots from five lots to three lots. The proposal of the three lots still triggers the major subdivision requirements of the code as the proposed property was part of a minor subdivision plat that was subdivided within the last 5 years and now is the continuation and is a major subdivision creating over the allowable four lots as a minor subdivision. A-R, Agricultural Residential, will remain. Under current code, houses will have to be 1500 square feet or more of heated space. The name of the subdivision will be "Daniel Estates" Each lot will be serviced by private septic and well systems. Pike County Water and Sewer Authority confirms no access to public utilities. Pike County Health Department will permit each system individually as the lots apply for permits. This name does not conflict with any other named subdivision in Pike County. Staff has reviewed the new plat and it meets the requirements of the code and recommends approval of the revised plat of three new lots.

Motion/second by Commissioners Daniel/Proctor to approve SUB 22-05, motion carried 5-0.

9. NEW BUSINESS

- a. Consider three appointments to the Pike County Parks & Recreation Board to fill a three-year term, set to expire June 30, 2025. *Applicants have met criteria.*

Chairman Briar Johnson stated County Manager Rogers recommendation is to reappoint David Reeves and Chris Childress; appoint Jason Leatherman with a back up option of Joshua Follett. The Parks and Recreation Boards recommendation is to reappoint David Reeves and Chris Childress; appoint Joshua Askew with a back up option of Jason Leatherman then Matt Kelly.

Motion/second by Commissioners Proctor/Guy to approve reappointing Chris Childress and appointing Jason Leatherman and Joshua Follet to the Parks and Recreation Board, motion carried 5-0.

Commissioner Proctor noted he knows David Reeves personally and appreciates everything he has done at the Recreation Department. Mr. Reeves does not have kids at the Recreation Department anymore and Commissioner Proctor still wants him to be involved with the county and there are many Boards in the county that he could be on. Commissioner Proctor stated he thinks it would be good to have someone on the Parks and Recreation Board that has kids in the Recreation Department.

- b. Consider one appointment for Pike County Position 1 on the Georgia Region 4 EMS Council to fill a three-year term, set to expire June 30, 2025. *Applicant has met criteria.*

Chairman Briar Johnson noted County Manager Rogers stated that Jimmy Totten has requested to withdraw his application as his current job will limit his ability to attend meetings and does not fit EMS now that he is practicing as primary care rather than emergency care. County Manager Rogers recommendation is Brittany Hammond and believes she has shown great dedication to the county and will continue to do so. Jimmy Totten has agreed to help train Ms. Hammond in the role.

Motion/second by Commissioners Daniel/Guy to appoint Brittany Hammond, motion carried 5-0.

- c. Approve/deny extending term for Pike County Position 2 on the Georgia Region 4 EMS Council to expire June 30, 2024.

Chairman Briar Johnson stated this position is for Mike Singleton who is Pike County's second representative on the EMS Council. The Council changed their Bylaws to update the terms. Chairman Johnson noted County Manager Brandon Rogers recommends extending the term for Position 2.

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

- d. Authorize Chairman Johnson to sign the service agreement between Three Rivers Regional Commission and Pike County Board of Commissioners to provide public transportation.

Chairman Briar Johnson stated this is an annual contract between Three Rivers and Pike County. The only change in the contract is the amount of funding. The additional funding is caused by the inflation of the gas prices and cost of services. The additional funding is included in the Fiscal Year 2022-2023 Budget.

Motion/second by Commissioners Guy/Proctor to approve Chairman Johnson to sign service agreement , motion carried 5-0.

- e. Open sealed bids for review regarding the design and engineering services for the road construction, drainage improvements, and paving for 11.6 miles of unimproved roads in Pike County.

Chairman Briar Johnson stated no bids were received and County Manager Rogers recommends extending the advertising for another two weeks.

Motion/second by Commissioners Guy/Proctor approve extending the advertising for bids for two more weeks, motion carried 5-0.

- f. Approve/deny the 3rd Reading and Final Adoption of the FY 2022-2023 Budget.

Chairman Briar Johnson stated he would like to postpone the adoption of the FY 2022-2023 Budget. County Manager Brandon Rogers did provide documentation. The only change that was made to the budget since the last reading was the addition of the newly added health insurance option for \$136,804 and the updated the cost of the IRMA insurance premium for FY 2022-2023, which increased from \$184,372 to \$217,910.

Motion/second by Commissioners Daniel/Guy to postpone the adoption of the FY 2022-2023 Budget but did receive documentation, motion carried 5-0.

1. Authorize Chairman Briar Johnson and County Manager Brandon Rogers to execute the FY 2022-2023 Budget documentation, to include, but not limited to, advertising, pertinent dates, and all incorporated motions made as this date, June 8, 2022.

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

10. PUBLIC COMMENT - NONE

11. EXECUTIVE SESSION

- a. County Attorney Rob Morton 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 personnel.
- b. Chairman Briar Johnson 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 Daniel/Proctor to adjourn Regular Session and enter into Executive Session at 9:38 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 6-8-2022.

2.

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

3.

The executive session was called to order at 9:38 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 8th day of June 2022.

Sworn to and subscribed
Before me this 8th day of June 2022.

Robert L. Morton
Morton & Morton Associates
County Attorney and Notary Public
My commission expires: August 14, 2022.

Motion/second by Commissioners Daniel/Proctor to adjourn Executive Session and enter into Regular Session at 11:24 a.m., motion carried 5-0.

County Attorney Rob Morton introduced Jessie Smith; she is a first year Mercer Law student. She just finished her first year and she is interning with Rob Morton for the summer. Ms. Smith’s focus for the internship is Public Sector Law, she may be attending some of the Board of Commissioners meetings to see how they conduct business.

12. ADJOURNMENT

Motion/second by Commissioners Guy/Daniel to adjourn at 11:24 a.m., motion carried 5-0.

_____ J. Briar Johnson, Chairman	_____ Angela Blount, County Clerk
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PIKE COUNTY BOARD OF COMMISSIONERS

Minutes of the June 21, 2022, Special Called Meeting.

SUBJECT:

Minutes of the June 21, 2022, Special Called Meeting.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Minutes of the June 21, 2022 SCM

REVIEWERS:

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

**SPECIAL CALLED MEETING
PIKE COUNTY BOARD OF COMMISSIONERS**

The Pike County Board of Commissioners held a Special Called Meeting on Tuesday, June 21, 2022, at 7:00 p.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 Attorney Rob Morton and County Clerk Angela Blount were also present. (O.C.G.A. § 50-14-1(e) (2)). Due to unforeseen circumstances County Manager Brandon Rogers was unavailable to attend the meeting.

- 1. CALL TO ORDERChairman Briar Johnson**
- 2. INVOCATION.....Silent Invocation**
- 3. PLEDGE OF ALLEGIANCE..... Chairman Briar Johnson**
- 4. APPROVAL OF THE AGENDA - (O.C.G A. 50-14-1 (e) (1))**

County Attorney Rob Morton addressed the Board requesting Executive Session to discuss personnel, germane to the Administrative Department. Morton would like the Executive Session to be before New Business, between agenda Item 4 and Item 5.

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

EXECUTIVE SESSION

County Attorney Rob Morton 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 personnel.

Motion/second by Commissioners Proctor/Daniel to adjourn Regular Session and enter into Executive Session at 7:04 p.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 6-21-2022.

2.

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

3.

The executive session was called to order at 7:04 p.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:

No 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.)

This the 21st day of June 2022.

J. Briar Johnson, Chairman (L.S.)

Sworn to and subscribed

Before me this 21st day of June 2022.

Robert L. Morton

Morton & Morton Associates

County Attorney and Notary Public

My commission expires: August 14, 2022.

Motion/second by Commissioners Daniel/Guy to adjourn Executive Session and enter into Regular Session at 7:37 p.m., motion carried 5-0.

5. NEW BUSINESS

- a. Discussion and possible third reading and approval of budget for FY 2022-2023.

Commissioner Daniel stated he thinks the budget is ready to be adopted and asked County Attorney if there was anything he needed to add. County Attorney Rob Morton asked the Board to entertain a motion to approve the budget with the stipulation until the evaluation and a contract is reached with the County Manager, the County Manager salary stays as is. Commissioner Daniel noted the \$5,000.00 is in the budget if the Board of Commissioners chose to give the County Manager a raise once the evaluation is done and a contract is reached. For discussion, County Attorney Rob Morton noted this was not his motion, he was just articulating the motion. Commissioner Jenkins stated he needed clarification on the amount the budget is increasing, the total budget that taxpayers are accountable for. County Manager Brandon Rogers was phoned in. CM Rogers stated the mill rate is based off the general property tax. CM Rogers stated on page 3 of the budget, the total amount is listed under the General Property Taxes line item, \$8,835,393.00. Commissioner Daniel stated according to the final reading of the budget provided, the total budget is \$18,616,622.00. Commissioner Jenkins stated he knew that, and he wanted it for public record. As the budget was presented by the Budget Officer, the prior year budget total was \$16,779,961.05 and this budget year total is \$18,616,622.00. Commissioner Jenkins stated that is a \$2 million dollar increase, \$400,000 of that increase is ambulance services, that puts the budget at a \$1.6 million dollar increase. Chairman Briar Johnson stated it is an increase of \$1.8 million dollars, that increase includes \$400,000 for the ambulance increase and the pay for the start of a paid Fire Department. CM Rogers noted when budgets are being compared like they are comparing them, you must take in account for the Special Funds. Chairman Johnson asked if this budget includes Special Funds and CM Rogers replied yes. CM Rogers stated you usually look at your General Funds only and not Special Funds. Special Funds are budgeted on income coming in. Chairman Johnson asked if the bottom line of the budget for this year and last year includes Special Funds. CM Rogers stated it does. Chairman Johnson stated he thinks all this could have been communicated better when the County Manager was present in person. He is not blaming the County Manager or the Board, but as a group it could have been better communicated before the third and final reading.

Motion/second by Commissioners Daniel/Guy to approve budget for FY 2022-2023 with one stipulation, motion carried 4-1, with Commissioner Jenkins opposing. Stipulation is as follows:

- 1) **County Manager's salary will stay as is until evaluation is complete, and a contract is reached with the County Manager.**

6. EXECUTIVE SESSION (moved between Agenda Item 4 and 5)

7. ADJOURNMENT

Motion/second by Commissioners Proctor/Daniel to adjourn at 7:50 p.m., motion carried 5-0.

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	Balance Sheet
▣ Exhibit	Bank Balances
▣ Exhibit	CDBG Check Register
▣ Exhibit	General Fund Check Register
▣ Exhibit	Impact Fee Worksheet
▣ Exhibit	LMIG Check Register
▣ Exhibit	Residential Impact Fee 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

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 100 GENERAL FUND	
Type: Assets	
100-00-0000-111100-000 CASH IN BANK-GENERAL FUND	4,384,967.81
100-00-0000-111100-003 GENERAL-CASH RESERVES	417,445.85
100-00-1000-111110-020 CASH IN BANK-JURY	950.00
100-00-1000-111110-024 CASH IN BANK - CASH BOND	2,933.43
100-00-1000-111110-080 PC FIRE DEPT DONATIONS	7,520.67
100-00-1000-111800-000 PROPERTY TAX RECEIVABLE	269,403.83
100-00-1000-111850-000 PROPERTY TAX ALLOWANCE	-49,839.71
100-00-1000-111901-000 ACCOUNTS RECEIVABLE-OTHER	-32.04
100-00-1000-111902-000 INSURANCE - COBRA REIMBURSEMENT	-3,257.77
100-00-1000-111903-000 A/R PC RECREATION AUTHORITY	205.54
100-00-1000-111904-000 A/R PC WATER AUTHORITY	130.90
100-00-1000-111905-000 A/R CITY OF ZEBULON	1,181.10
100-00-1000-111918-000 A/R VETERANS AMBULANCE	1,314.83
100-00-1000-112700-000 INTERGOVERNMENTAL RECEIVABLE	136,733.32
100-00-1000-112701-000 A/R CHAMBER OF COMMERCE	236.02
100-00-1000-112703-000 INTERGOVERNMENTAL REVENUE - CO\	-136,733.32
100-00-1000-113100-056 DUE FROM SENIOR CITIZEN CENTER	10,671.99
100-00-1000-113100-206 DUE FROM JAIL CONSTRUCTION FUND	725.00
100-00-1000-113100-210 DUE FROM IMPACT FEE FUND	37.30
100-00-1000-113100-215 DUE FROM E911 FUND	248,827.97
100-00-1000-113100-320 DUE FROM CAPITAL PROJECT - SPLOS1	6,556.00
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	17,102.37
100-00-1000-113800-000 PREPAID POSTAGE	-7,501.61
Type: Assets Total	\$5,309,579.48
Type: Liabilities & Equity	
Liabilities	
100-01-1000-121210-000 ACCRUED SALARIES & WAGES	-14,518.92
100-01-1000-121310-000 FEDERAL Withholding	6,571.52
100-01-1000-121316-000 MEDICAL - Withholding	-135,642.37
100-01-1000-121318-000 VISION - Withholding	-417.96
100-01-1000-121320-000 FICA / MEDICARE Withholding	15,914.53

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
100-01-1000-121326-000 DENTAL - Withholding	-4,586.90
100-01-1000-121330-000 STATE Withholding	8,677.61
100-01-1000-121336-000 LIFE INSURANCE	-249.43
100-01-1000-121337-000 SHORT TERM DISABILITY	-1,868.75
100-01-1000-121338-000 LONG TERM DISABILITY	-1,819.60
100-01-1000-121345-000 DEFFERED COMP	2,058.13
100-01-1000-121346-000 TAX COMMISSION DEFERRED COMP	19.73
100-01-1000-121357-000 AFLAC - CANCER Withholding	845.16
100-01-1000-121358-000 AFLAC - ACCIDENT Withholding	218.76
100-01-1000-121361-000 BANKERS FIDELITY - LIFE Withholding	-3,625.02
100-01-1000-121366-000 AFLAC-SPECIFIED HEALTH EVENT PRO	646.90
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholding	-357.62
100-01-1000-121400-000 EMPLOYER'S FICA	417.28
100-01-1000-121500-000 GARNISHMENTS PAYABLE	-571.72
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-333.45
100-01-1000-121530-000 CHPTR 13 PAYABLE	127.91
100-01-1000-121700-000 DEFERRED PROPERTY TAXES	201,243.15
100-01-1000-121801-000 LOCAL VICTIMS ASSISTANCE FUND	375.35
100-01-1000-121825-000 DEFENDANT CASH BOND	1,950.00
100-01-1000-121900-000 DUE TO OTHER FUNDS	-1,569.94
100-01-1000-121900-215 DUE TO E911 FUND	-1,680.61
100-01-1000-121900-270 DUE TO FIRE FUND	-200.00
100-01-7000-121800-000 CITY OF MOLENA - PERMITS	-275.00
100-01-7000-121801-000 CITY OF WILLIAMSON-PERMITS	-75.00
100-01-7000-121803-000 CITY OF ZEBULON PERMITS	-500.00
100-01-7000-121804-000 CITY OF CONCORD - PERMITS	-100.00
Liabilities Total	\$70,673.74
Equity	
100 CURRENT FUND BALANCE	463,550.35
100-02-1000-134000-000 FUND BALANCE - GENERAL	4,615,700.87
100-02-1000-135300-017 FUND BALANCE - COMMITTED TAX ASS	40,000.00
100-02-1000-135300-018 FUND BAL COMMITTED BUILDING & GR	8,000.00
100-02-1000-135300-024 FUND BALANCE COMMITTED- PROBATE	4,500.00

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
100-02-1000-135300-091 FUND BAL COMMITTED ANIMAL CONTR E	55,000.00
100-02-1000-135301-000 FUND BAL COMMITTED - I D A	15,000.00
100-02-1000-135302-000 FUND BAL - PROPERTY ASSESSMENT	12,200.00
100-02-1000-135303-000 FUND BAL - FIRE DEPT CONSTRUCTION	20,000.00
100-02-1000-135308-000 FUND BAL - CDBG GRANT PROJECT	4,755.88
Equity Total	\$5,238,707.10
Type: Liabilities & Equity Total	\$5,309,380.84

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 206 JAIL CONSTRUCTION & OPERATION	
Type: Assets	
206-00-1000-111100-000 CASH IN BANK JAIL	32,549.72
206-00-1000-111901-000 ACCOUNTS RECEIVABLE - OTHER	-1,844.50
206-00-1000-113100-100 Due From General Fund	2,424.93
206-00-1000-113100-715 DUE FROM SUPERIOR COURT	351.00
206-00-1000-113100-720 DUE FROM PROBATE COURT	1,493.50
206-00-1000-113100-750 DUE FROM MAGISTRATE COURT	91.74
Type: Assets Total	\$35,066.39
Type: Liabilities & Equity	
Liabilities	
206-01-1000-121900-100 DUE TO GENERAL FUND	725.00
Liabilities Total	\$725.00
Equity	
206 CURRENT FUND BALANCE	1,032.01
206-02-1000-134000-000 FUND BALANCE	33,309.38
Equity Total	\$34,341.39
Type: Liabilities & Equity Total	\$35,066.39

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	1,211,601.80
210-00-0000-111120-002 COMM IMPACT FEE	169,879.31
210-00-1000-111900-000 ACCOUNTS RECEIVABLE	0.01
Type: Assets Total	\$1,381,481.12
Type: Liabilities & Equity	
Liabilities	
210-01-1000-121900-100 DUE TO GENERAL FUND	37.30
Liabilities Total	\$37.30
Equity	
210 CURRENT FUND BALANCE	124,382.74
210-02-1000-134000-000 FUND BALANCE	1,257,061.08
Equity Total	\$1,381,443.82
Type: Liabilities & Equity Total	\$1,381,481.12

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 215 E-911 FUND	
Type: Assets	
215-00-0000-111100-000 CASH IN BANK- E-911 OPERATION (CKS)	384,145.81
215-00-1000-111900-000 ACCOUNTS RECEIVABLE	62,973.22
215-00-1000-113100-100 DUE FROM GENERAL FUND	-134.01
Type: Assets Total	\$446,985.02
Type: Liabilities & Equity	
Liabilities	
215-01-1000-121100-000 ACCOUNTS PAYABLE	-92.10
215-01-1000-121210-000 ACCRUED SALARIES & WAGES	14,518.92
215-01-1000-121900-100 DUE TO GENERAL FUND	248,827.92
Liabilities Total	\$263,254.74
Equity	
215 CURRENT FUND BALANCE	183,928.92
Equity Total	\$183,928.92
Type: Liabilities & Equity Total	\$447,183.66

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 225 FEDERAL SEIZURE FUND	
Type: Assets	
225-00-1000-111110-000 FEDERAL SEIZURE FUND	130,565.47
Type: Assets Total	\$130,565.47
Type: Liabilities & Equity	
Equity	
225 CURRENT FUND BALANCE	-1,930.81
225-02-2000-134000-000 FUND BALANCE	132,496.28
Equity Total	\$130,565.47
Type: Liabilities & Equity Total	\$130,565.47

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 230 AMERICAN RESCUE PLAN FUND	
Type: Assets	
230-00-0000-111100-000 CHECKING UNITED BANK - ARP	1,747,494.60
Type: Assets Total	\$1,747,494.60
Type: Liabilities & Equity	
Liabilities	
230-01-1000-122500-000 Deferred Revenue	1,841,573.00
Liabilities Total	\$1,841,573.00
Equity	
230 CURRENT YEAR FUND BALANCE	-94,443.34
230-02-1000-134000-000 FUND BALANCE	364.94
Equity Total	-\$94,078.40
Type: Liabilities & Equity Total	\$1,747,494.60

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 245 DRUG ABUSE TREATMENT EDUCATION	
Type: Assets	
245-00-1000-111110-001 CASH IN BANK - DATE	39,958.87
Type: Assets Total	\$39,958.87
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-14,035.13
245-02-2000-134000-000 FUND BALANCE	53,994.00
Equity Total	\$39,958.87
Type: Liabilities & Equity Total	\$39,958.87

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 285 JUVENILE COURT FUND	
Type: Assets	
285-00-1000-111110-000 CASH IN BANK JUVENILE COURT	12,984.27
Type: Assets Total	\$12,984.27
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	761.14
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	12,223.13
Equity Total	\$12,984.27
Type: Liabilities & Equity Total	\$12,984.27

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 320 SPLOST 2016-2022	
Type: Assets	
320-00-1000-111100-000 CASH IN BANK-SPLOST CONST ACCOU	665,627.28
320-00-1000-111100-001 CASH IN BANK-SPLOST 2016-2022	1,936,106.47
320-00-1000-112700-000 SPLOST 2016-2022 RECEIVABLE	184,775.62
Type: Assets Total	\$2,786,509.37
Type: Liabilities & Equity	
Liabilities	
320-00-1000-121900-100 DUE TO GENERAL FUND	6,556.00
Liabilities Total	\$6,556.00
Equity	
320 CURRENT FUND BALANCE	298,720.96
320-00-1000-134000-000 FUND BALANCE	2,481,232.41
Equity Total	\$2,779,953.37
Type: Liabilities & Equity Total	\$2,786,509.37

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 325 LMI GRANT FUND	
Type: Assets	
325-00-0000-111100-042 CASH-L.M.I. GRANT (DOT)	654,317.12
Type: Assets Total	\$654,317.12
Type: Liabilities & Equity	
Equity	
325 CURRENT FUND BALANCE	706,091.51
325-02-1000-134000-000 FUND BALANCE LMI GRANT	-51,774.39
Equity Total	\$654,317.12
Type: Liabilities & Equity Total	\$654,317.12

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 341 CDBG GRANT FUND	
Type: Assets	
341-00-1000-111100-000 CDBG Grant - State - Cash in Bank	3,000.00
341-00-1000-111100-013 CDBG Grant - County - Cash in Bank	3.60
Type: Assets Total	\$3,003.60
Type: Liabilities & Equity	
Equity	
341 CURRENT FUND BALANCE	-17,523.35
341-02-1000-134000-000 Fund Balance CDBG	20,526.95
Equity Total	\$3,003.60
Type: Liabilities & Equity Total	\$3,003.60

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 350 C.A.I.P FUND	
Type: Assets	
350-00-1000-111100-000 CAIP FUND- CASH IN BANK	37,870.13
Type: Assets Total	\$37,870.13
Type: Liabilities & Equity	
Equity	
350 CURRENT FUND BALANCE	-1,609.84
350-02-1000-134000-000 FUND BALANCE	39,479.97
Equity Total	\$37,870.13
Type: Liabilities & Equity Total	\$37,870.13

PIKE COUNTY BANK BALANCES	As of 6-2-22	As of 6-24-22
GENERAL FUNDS		
General Fund	5,104,671.61	4,384,967.81
Pike County Fire Department Donations	7,520.60	7,520.67
Pike County Jury Account	-	-
Pike County Cash Reserves	295,337.99	417,445.85
Pike County Defendant Cash Bond Account	2,933.41	2,933.43
SPECIAL REVENUE FUNDS		
Pike County Jail Construction	32,437.74	32,549.72
E-911 Operation	366,514.80	384,145.81
Pike County Federal Seizure Fund	130,564.38	130,565.47
Pike County Drug Abuse Treatment & Education	39,425.05	39,958.87
Pike County Juvenile Court	12,634.16	12,984.27
CAPITAL PROJECT FUND		
Residential Impact Fee	1,191,455.38	1,211,601.80
Commercial Impact Fee	169,877.92	169,879.31
American Rescue Plan	1,747,464.98	1,747,494.60
L.M.I.G. Grant - DOT	69,753.87	654,317.12
C.A.I.P. Fund	37,869.82	37,870.13
CDBG Grant Fund STATE	3,000.00	3,000.00
CDBG Grant Fund COUNTY	3.60	3.60
SPLOST FUND		
S.P.L.O.S.T. 2016-2022	1,529,485.37	1,936,106.47
S.P.L.O.S.T. Construction	665,621.81	665,627.28
GRAND TOTAL	11,406,572.49	11,838,972.21

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/2/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 341-00-1000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8628					
1025 1	06/10/2022	4902 RAGINS CONSTRUCTION	Check	No	105,360.00
1026 2	06/10/2022	4348 Carol's Consulting & Grant Management	Check	No	8,020.00
Check Run 8628 Check Total					\$113,380.00
Check Run 8628 Update Only					\$0.00
Check Run 8628 Total					\$113,380.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	2	\$113,380.00
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	2	\$113,380.00

* 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 6/3/2022 to 6/24/2022 & 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: 8590					
130392 1	06/08/2022	4850 ALICE ELLIOTT	Check	No	136.00
130393 2	06/08/2022	4863 BARBARA WELCH	Check	No	16.00
130394 3	06/08/2022	4386 BRENDA MATHIS	Check	No	236.50
130395 4	06/08/2022	4881 CAMERON HOOPES	Check	No	132.00
130396 5	06/08/2022	4860 CAROL AUSTIN	Check	No	144.00
130397 6	06/08/2022	4877 CHEROYL BOGAN	Check	No	160.00
130398 7	06/08/2022	4600 CHERYL K. LEEPER	Check	No	188.13
130399 8	06/08/2022	4856 CRAIG LOVELESS	Check	No	160.00
130400 9	06/08/2022	4461 MICHELLE CYNTHIA FIORAVANTI	Check	No	225.75
130401 10	06/08/2022	4375 DAVID LEE	Check	No	194.25
130402 11	06/08/2022	4459 DEBRA LAABS	Check	No	175.75
130403 12	06/08/2022	3905 CHARLOTTE HARRIS	Check	No	185.00
130404 13	06/08/2022	4466 HAZEL COLQUITT	Check	No	140.00
130405 14	06/08/2022	3890 LINDA HUFFMAN	Check	No	194.25
130406 15	06/08/2022	4105 STACEY JACKSON	Check	No	185.00
130407 16	06/08/2022	4858 JENNIFER SCOTT	Check	No	112.00
130408 17	06/08/2022	4473 JERRI BUSBY	Check	No	189.63
130409 18	06/08/2022	3642 KIM CHAGNON	Check	No	236.50
130410 19	06/08/2022	4866 LARRY B HOOPES	Check	No	124.00
130411 20	06/08/2022	3897 TINA L LEE	Check	No	193.50
130412	06/08/2022	4457 MARIE REEVES	Check	No	198.88

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
21					
130413	06/08/2022	4873 MARY ESSEX	Check	No	148.00
22					
130414	06/08/2022	4871 MARY L STEVENS	Check	No	152.00
23					
130415	06/08/2022	4148 PHYLLIS McDONALD	Check	No	185.00
24					
130416	06/08/2022	4879 MEGHAN STORY	Check	No	156.00
25					
130417	06/08/2022	3129 NEATH, ANITA G	Check	No	215.00
26					
130418	06/08/2022	4464 PAMELA BURKEY	Check	No	185.00
27					
130419	06/08/2022	4384 PAULA SHANK	Check	No	175.75
28					
130420	06/08/2022	4601 PHILLIP R LEEPER	Check	No	152.63
29					
130421	06/08/2022	3220 CAROLYN PIERCE	Check	No	175.75
30					
130422	06/08/2022	4385 RICHARD WOODCOCK	Check	No	241.88
31					
130423	06/08/2022	4471 ROBIN CHANDLER	Check	No	136.00
32					
130424	06/08/2022	4875 SANDI MARTIN	Check	No	16.00
33					
130425	06/08/2022	4507 STEPHEN MARRO	Check	No	148.00
34					
130426	06/08/2022	4332 SAMANTHA SLONE	Check	No	2,653.44
35					
130427	06/08/2022	4467 TED BOZEMAN	Check	No	148.00
36					
130428	06/08/2022	3896 VIRGINIA TERRY	Check	No	160.00
37					
130429	06/08/2022	4465 TRACY JOHNSON	Check	No	152.63
38					
130430	06/08/2022	3259 LYNN VICKERS	Check	No	1,270.50
39					
130431	06/08/2022	4174 POLLY WALDEN	Check	No	185.00
40					
130432	06/08/2022	3537 ALBERTA L. WILLIS	Check	No	156.00
41					
130433	06/08/2022	3094 MARGARET WOODALL	Check	No	194.25

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
42					
130434	06/08/2022	3348 STEVEN YERKES	Check	No	241.88
43					
					Check Run 8590 Check Total \$10,775.85
					Check Run 8590 Update Only \$0.00
					Check Run 8590 Total \$10,775.85
Check Run: 8594					
130435	06/07/2022	4026 AIRFI, INC	Check	No	234.98
1					
130436	06/07/2022	3813 ALWAYS SAFETY COMPANY	Check	No	2,131.94
2					
130437	06/07/2022	4889 ARMISTEAD GROUP, LLC	Check	No	5,879.83
3					
130438	06/07/2022	1044 AT & T	Check	No	218.23
4					
130439	06/07/2022	2915 ATLANTIC & SOUTHERN EQUIPMENT, LLC	Check	No	870.80
5					
130440	06/07/2022	4512 Auto Hobby Collision Repair	Check	No	4,643.80
6					
130441	06/07/2022	4868 BANCORP SOUTH BANK	Check	No	57.44
7					
130442	06/07/2022	1990 CADENHEAD ENTERPRISES, INC	Check	No	5,100.00
8					
130443	06/07/2022	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	4,292.20
9					
130444	06/07/2022	1075 CHEROKEE CULVERT COMPANY	Check	No	19,254.60
10					
130445	06/07/2022	4581 CITY OF CONCORD	Check	No	60.68
11					
130446	06/07/2022	1078 CITY OF ZEBULON-WATER	Check	No	1,622.08
12					
130447	06/07/2022	4412 CJT SOFTWARE	Check	No	500.00
13					
130448	06/07/2022	3462 FENCE UNLIMITED	Check	No	11,500.00
14					
130449	06/07/2022	4418 FLINT RIVER LANDSCAPING	Check	No	4,166.66
15					
130450	06/07/2022	1136 GALL'S, AN ARAMARK COMPANY	Check	No	1,355.14
16					
130451	06/07/2022	4885 GARY HAMMOCK	Check	No	202.63
17					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130452 18	06/07/2022	3291 GEORGIA GOVERNMENT FINANCE OFFICERS ASSC	Check	No	50.00
130453 19	06/07/2022	3289 JOHN DEERE / SUNSOUTH	Check	No	2,265.01
130454 20	06/07/2022	3346 LEADS ONLINE, LLC	Check	No	2,933.00
130455 21	06/07/2022	1234 MIDDLE GA WATER SYSTEMS	Check	No	125.00
130456 22	06/07/2022	3437 MIKE ANDRADE	Check	No	125.00
* 130458 23	06/07/2022	2913 PIKE DEPOT, LLC	Check	No	379.46
130459 24	06/07/2022	1797 PIKE JOURNAL REPORTER	Check	No	626.58
130460 25	06/07/2022	1833 PITNEY BOWES PURCHASE POWER	Check	No	8,075.00
130461 26	06/07/2022	1257 Peace Officers' Annuity and Benefit Fund	Check	No	650.00
130462 27	06/07/2022	4144 RANGER PROPANE	Check	No	78.90
130463 28	06/07/2022	1178 RICOH	Check	No	36.84
130464 29	06/07/2022	4544 RUTH JACKSON	Check	No	33.10
130465 30	06/07/2022	4100 SHARP SBS-GA	Check	No	100.74
130466 31	06/07/2022	1305 SIDNEY LEE , INC	Check	No	241.36
130467 32	06/07/2022	1206 SOUTHERN RIVERS ENERGY	Check	No	512.00
130468 33	06/07/2022	4481 STOPSTICK, LTD.	Check	No	90.00
* 130470 34	06/07/2022	4526 UniFirst	Check	No	433.88
130471 35	06/07/2022	1363 UNITED STATES POSTAL SERVICE	Check	No	146.00
130472 36	06/07/2022	1365 UPSON EMC	Check	No	246.00
130473 37	06/07/2022	2011 UPSON REGIONAL MEDICAL CENTER	Check	No	35.00
130474 38	06/07/2022	2358 VERIZON WIRELESS	Check	No	3.25

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130475 39	06/07/2022	2576 VULCAN MATERIALS	Check	No	11,578.86
130476 40	06/07/2022	1382 WADE TRACTOR & EQUIPMENT	Check	No	805.70
Check Run 8594 Check Total					\$91,661.69
Check Run 8594 Update Only					\$0.00
Check Run 8594 Total					\$91,661.69
Check Run: 8625					
130477 1	06/08/2022	4569 AMY WRIGHT	Check	No	50.00
130478 2	06/08/2022	4588 BAKER, PHILLIP	Check	No	40.00
130479 3	06/08/2022	4616 CARON, CHRISTOPHER M	Check	No	130.00
130480 4	06/08/2022	4893 CHRISTOPHER MICHAEL RAUSCH	Check	No	10.00
130481 5	06/08/2022	4515 DAILEY, CLAYTON LOREN	Check	No	70.00
130482 6	06/08/2022	4014 FALLIN, ROBERT VAUGHN	Check	No	60.00
130483 7	06/08/2022	3691 FRY, STEVE B.	Check	No	10.00
130484 8	06/08/2022	3650 JACKSON, JAMES KEITH	Check	No	30.00
130485 9	06/08/2022	4427 JONES, CHRISTOPHER ANDERSON	Check	No	40.00
130486 10	06/08/2022	4675 LANE, GEORGE TIMOTHY	Check	No	120.00
130487 11	06/08/2022	3842 LEONARD, III, FRED J.	Check	No	10.00
130488 12	06/08/2022	4894 LINDSAY MICHAEL RAUSCH	Check	No	30.00
130489 13	06/08/2022	4895 LOGAN SALTER	Check	No	10.00
130490 14	06/08/2022	3074 MARTIN JR., ALBERT RANDY	Check	No	60.00
130491 15	06/08/2022	3590 McALEER, HUGH RICHARD	Check	No	60.00
130492 16	06/08/2022	3478 MORGAN, MAURY	Check	No	70.00
130493	06/08/2022	3129 NEATH, ANITA G	Check	No	50.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
17					
130494	06/08/2022	3134 DOUGLAS J NEATH	Check	No	100.00
18					
130495	06/08/2022	3489 OLIVER, JEFFERY D.	Check	No	70.00
19					
130496	06/08/2022	3637 O'NEAL, JODI ELLEN	Check	No	30.00
20					
130497	06/08/2022	3690 O'NEAL, WILLIAM DAVID	Check	No	30.00
21					
130498	06/08/2022	4562 PIER, WILLIAM	Check	No	10.00
22					
130499	06/08/2022	3872 ROUSEAU, QUENTIN	Check	No	200.00
23					
130500	06/08/2022	4227 SALTER, WILLIAM JODY	Check	No	10.00
24					
130501	06/08/2022	4559 SHOEMAKER, JOSEPH	Check	No	20.00
25					
130502	06/08/2022	3709 SLONE, KEVIN JOEL	Check	No	40.00
26					
130503	06/08/2022	4521 STRADER, JEREMY W	Check	No	10.00
27					
130504	06/08/2022	4518 THOMAS, JEP N.	Check	No	140.00
28					
130505	06/08/2022	2300 TOTTEN, TERESA M.	Check	No	20.00
29					
130506	06/08/2022	4742 WILLIAMS, MATTHEW P.	Check	No	170.00
30					
130507	06/08/2022	3718 CHASEN L WRIGHT	Check	No	320.00
31					
Check Run 8625 Check Total					\$2,020.00
Check Run 8625 Update Only					\$0.00
Check Run 8625 Total					\$2,020.00
Check Run: 8626					
* 130511	06/10/2022	4067 FAMILY SUPPORT REGISTRY	Check	No	752.05
1					
Check Run 8626 Check Total					\$752.05
Check Run 8626 Update Only					\$0.00
Check Run 8626 Total					\$752.05
Check Run: 8627					
130512	06/08/2022	3298 JAMES JENKINS	Check	No	114.24
1					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130513 2	06/08/2022	3287 JAMES JENKINS	Check	No	170.24
Check Run 8627 Check Total \$284.48 Check Run 8627 Update Only \$0.00 Check Run 8627 Total \$284.48					
Check Run: 8630					
130514 1	06/14/2022	2787 5 STAR TIRE & AUTO	Check	No	198.32
130515 2	06/14/2022	2475 ATLANTA COMMERCIAL TIRE	Check	No	1,452.20
130516 3	06/14/2022	3582 AT&T U-VERSE	Check	No	175.70
130517 4	06/14/2022	1050 BOB BARKER COMPANY	Check	No	163.13
130518 5	06/14/2022	1990 CADENHEAD ENTERPRISES, INC	Check	No	1,600.00
130519 6	06/14/2022	2916 CINDY'S FLORIST	Check	No	151.89
130520 7	06/14/2022	4573 CJ & SON TRUCKING	Check	No	2,831.00
130521 8	06/14/2022	4034 UNITED BANK ENDEAVOR	Check	No	2,340.73
130522 9	06/14/2022	4447 English Trucking LLC.	Check	No	1,500.00
130523 10	06/14/2022	1136 GALL'S, AN ARAMARK COMPANY	Check	No	529.30
130524 11	06/14/2022	3814 GLOBAL PARTS INC.	Check	No	18.00
130525 12	06/14/2022	4905 JESSICA ROWELL	Check	No	591.29
130526 13	06/14/2022	2990 K & K MANUFACTURING, INC	Check	No	50.00
130527 14	06/14/2022	3185 MBG OFFICE SYSTEMS	Check	No	29.80
130528 15	06/14/2022	3117 MUNICIPAL EMERGENCY SERVICES, INC	Check	No	5,200.00
* 130530 16	06/14/2022	4556 NAPA AUTO PARTS - ATL133	Check	No	1,740.28
130531 17	06/14/2022	1000 OFFICE DEPOT	Check	No	396.56
130532	06/14/2022	2436 PIKE COUNTY BD OF COMMISSIONERS	Check	No	88,771.42

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
18					
130533	06/14/2022	3958 SCRUBS - N - TEES	Check	No	605.00
19					
130534	06/14/2022	3175 SPEEDWAY FORD	Check	No	75.00
20					
130535	06/14/2022	4491 STONE, McELROY & ASSOCIATES	Check	No	325.00
21					
130536	06/14/2022	3333 TBEI	Check	No	967.88
22					
* 130538	06/14/2022	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	3,255.00
24					
130539	06/14/2022	3789 UPSON COUNTY SENIOR CENTER	Check	No	7,010.29
25					
130540	06/14/2022	2358 VERIZON WIRELESS	Check	No	5.25
26					
130541	06/14/2022	4480 VETERANS MEDICAL TRANSPORT, LLC	Check	No	33,333.33
27					
130542	06/14/2022	2576 VULCAN MATERIALS	Check	No	13,153.98
28					
130543	06/14/2022	4389 WiReD TECHNOLOGY	Check	No	11,450.00
29					
Check Run 8630 Check Total					\$177,920.35
Check Run 8630 Update Only					\$0.00
Check Run 8630 Total					\$177,920.35
Check Run: 8631					
130544	06/14/2022	4261 EMILY MORRIS	Check	No	310.30
1					
Check Run 8631 Check Total					\$310.30
Check Run 8631 Update Only					\$0.00
Check Run 8631 Total					\$310.30
Check Run: 8634					
* 130546	06/21/2022	4909 AMERIPRO EMS LLC	Check	No	46,808.33
3					
* 130548	06/21/2022	4114 AXON ENTERPRISE, INC	Check	No	5,586.00
5					
130549	06/21/2022	1037 B & H ELECTRIC	Check	No	1,469.70
6					
130550	06/21/2022	1050 BOB BARKER COMPANY	Check	No	364.74
7					
130551	06/21/2022	4386 BRENDA MATHIS	Check	No	473.00
8					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130552 9	06/21/2022	1990 CADENHEAD ENTERPRISES, INC	Check	No	4,200.00
130553 10	06/21/2022	4581 CITY OF CONCORD	Check	No	45.00
130554 11	06/21/2022	4412 CJT SOFTWARE	Check	No	5,000.00
130555 12	06/21/2022	1064 CLYDE CASTLEBERRY COMPANY, INC	Check	No	289.36
130556 13	06/21/2022	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	37,806.05
* 130561 14	06/21/2022	4034 UNITED BANK ENDEAVOR	Check	No	14,262.48
130562 15	06/21/2022	3519 E.R. SNELL CONTRACTOR, INC	Check	No	2,800.00
130563 16	06/21/2022	4333 SHEILA FERGUSON	Check	No	249.75
130564 17	06/21/2022	4560 FIRST NATIONAL BANK	Check	No	4,206.98
130565 18	06/21/2022	1136 GALL'S, AN ARAMARK COMPANY	Check	No	556.31
130566 19	06/21/2022	2867 GRIFFIN HEATING & COOLING	Check	No	180.00
130567 20	06/21/2022	1902 ICON HOLDCO	Check	No	350.00
130568 21	06/21/2022	3289 JOHN DEERE / SUNSOUTH	Check	No	162.16
130569 22	06/21/2022	2801 KIMBLE'S FOOD BY DESIGN	Check	No	2,709.54
130570 23	06/21/2022	3185 MBG OFFICE SYSTEMS	Check	No	268.56
130571 24	06/21/2022	1241 MORTON , MORTON & ASSOCIATES, LLC	Check	No	1,106.00
130572 25	06/21/2022	1000 OFFICE DEPOT	Check	No	1,205.31
130573 26	06/21/2022	4912 BRITTANY COURTOIS	Check	No	900.00
130574 27	06/21/2022	3437 MIKE ANDRADE	Check	No	88.00
130575 28	06/21/2022	2436 PIKE COUNTY BD OF COMMISSIONERS	Check	No	2,404.15
130576 29	06/21/2022	4917 PYROTECNICO	Check	No	7,500.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130577 30	06/21/2022	4248 SAPPHIRE HILLS, LLC	Check	No	45.00
130578 31	06/21/2022	1322 SPECIALTY PRODUCTS COMPANY	Check	No	480.66
130579 32	06/21/2022	4332 SAMANTHA SLONE	Check	No	161.88
130580 33	06/21/2022	4491 STONE, McELROY & ASSOCIATES	Check	No	1,625.00
130581 34	06/21/2022	4718 TMDE CALIBRATION LABS, INC	Check	No	3,120.00
130582 35	06/21/2022	2300 TOTTEN, TERESA M.	Check	No	55.71
130583 36	06/21/2022	4677 TYLER TECHNOLOGIES, INC	Check	No	1,218.00
130584 37	06/21/2022	4526 UniFirst	Check	No	43.16
130585 38	06/21/2022	2082 UNITED BANK	Check	No	4,585.92
130586 39	06/21/2022	2576 VULCAN MATERIALS	Check	No	7,298.89
130587 40	06/21/2022	3953 WELLS FARGO FINANCIAL LEASING	Check	No	6,194.00
130588 41	06/21/2022	4908 DUSTIN A WILLIAMS	Check	No	298.92
130589 42	06/21/2022	1397 YANCEY BROTHERS	Check	No	703.62
Check Run 8634 Check Total					\$166,822.18
Check Run 8634 Update Only					\$0.00
Check Run 8634 Total					\$166,822.18
Check Run: 8635					
130590 1	06/22/2022	3577 ALABAMA CANINE LAW ENFORCEMENTS TRAINING	Check	No	255.00
130591 2	06/22/2022	3577 ALABAMA CANINE LAW ENFORCEMENTS TRAINING	Check	No	250.00
130592 3	06/22/2022	2475 ATLANTA COMMERCIAL TIRE	Check	No	1,953.28
Check Run 8635 Check Total					\$2,458.28
Check Run 8635 Update Only					\$0.00
Check Run 8635 Total					\$2,458.28
Check Run: 8636					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
* 130597 1	06/24/2022	4067 FAMILY SUPPORT REGISTRY	Check	No	752.05
Check Run 8636 Check Total					\$752.05
Check Run 8636 Update Only					\$0.00
Check Run 8636 Total					\$752.05

Check Run: 8637

130598 1	06/22/2022	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	11,002.63
130599 2	06/22/2022	4576 CHARTER COMMUNICATIONS	Check	No	850.00
130600 3	06/22/2022	1902 ICON HOLDCO	Check	No	350.00
130601 4	06/22/2022	4922 WADE FORD, INC.	Check	No	22,932.00
Check Run 8637 Check Total					\$35,134.63
Check Run 8637 Update Only					\$0.00
Check Run 8637 Total					\$35,134.63

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	193	\$488,891.86
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	193	\$488,891.86

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Balances as of : 5/31/2022	
General ledger	
IMPACT FEES	
Residential	1,319,315.41
Commercial	169,879.31
o/s checks & voids	(128,389.03)
total	1,360,805.69

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	131,456.09
Jail	210-03-1000-341320-034	372,535.97
Fire	210-03-1000-341320-035	175,627.83
E-911	210-03-1000-341320-038	69,634.54
Roads	210-03-1000-341320-042	166,184.32
Parks	210-03-1000-341320-061	279,545.21
Library	210-03-1000-341320-065	115,947.03
Administration	210-03-1516-341320-074	4,599.26
CIE Prep	210-03-1516-341390-074	45,078.48
Interest	210-03-1000-361000-000	196.96
Total Impact Fees		1,360,805.69

CURRENT AND ACTIVE PROJECTS FOR FISCAL YEAR 2020 - 2021

Account Numbers	Budgeted Funds	Expenditures	Balance	Explanation	RMM
210-74-1516-521300-000	45,000.00	29,584.00	15,416.00	New County Server	4/13/22
210-61-6122-541400-000	362,580.00	163,346.43	199,233.57	SOCCER COMPLEX	9/11/2019
210-42-1000-572000-000	52,000.00	49,413.54	2,586.46	5500 Dump Truck	1/25/2022
210-61-6122-541402-000	327,712.08			Site Work - Rec Complex	5/31/2022

PEACH STATE AIRPORT - IMPACT FEE CREDIT					
			MTG DATE		
CREDIT AMOUNT		219,060.00	5/27/2008	NEW BUSINESS LINE F	
CONSTRUCT HANGER		(3,210.67)	3/26/2019	LINE F - PERMIT # 2019-01-044	
SECOND HANGER		(3,696.91)	3/26/2019	LINE G - PERMIT # 2019-02-044	
DEEDED BACK PROPERTY		(39,000.00)	6/13/2018	SCM 11 EXECUTIVE SESSION	

WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-339	
WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-340	
WATER LINE IMPROVEMENTS		(39,970.13)			
Credit Materials not used		1,282.76	4/29/2021	- returned Macon Supply	
Peach State Phase II		(82,622.34)	4/5/2022	Phase II water improvements	
BALANCE		48,145.79			

REFUNDS					
			MTG DATE		

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 325-00-0000-111100-042

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8593					
1163 1	06/07/2022	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	38,292.70
1164 2	06/07/2022	4447 English Trucking LLC.	Check	No	1,600.00
Check Run 8593 Check Total					\$39,892.70
Check Run 8593 Update Only					\$0.00
Check Run 8593 Total					\$39,892.70
Check Run: 8633					
1165 1	06/20/2022	4573 CJ & SON TRUCKING	Check	No	3,300.00
Check Run 8633 Check Total					\$3,300.00
Check Run 8633 Update Only					\$0.00
Check Run 8633 Total					\$3,300.00
				Description	Count
				Amount (\$)	
				ACH	0
					\$0.00
				Bank of America	0
					\$0.00
				Check	3
					\$43,192.70
				Strategic Payment Services	0
					\$0.00
				Wells Fargo	0
					\$0.00
				Paymode X	0
					\$0.00
				Update Only	0
					\$0.00
				GRAND TOTAL	3
					\$43,192.70

* 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 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 210-00-0000-111110-002

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Check Run: 8592						
5161 1	06/07/2022	4374 ROOT DESIGN STUDIO, LLC	Check	No	6,310.00	
			Check Run 8592 Check Total		\$6,310.00	
			Check Run 8592 Update Only		\$0.00	
			Check Run 8592 Total		\$6,310.00	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	1	\$6,310.00
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				Update Only	0	\$0.00
				GRAND TOTAL	1	\$6,310.00

* 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

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100 General Fund					
Revenue					
100-03-1000-371000-061 Rec Authority Donations	0.00	0.00	1,500.00	-1,500.00	0
100-03-1000-371000-077 Economic Development Donatio	0.00	0.00	1,240.00	-1,240.00	0
100-03-1000-371000-080 PC Fire Donations - revenue	0.00	0.00	1,400.00	-1,400.00	0
100-03-1000-371000-091 Animal Shelter Donations	0.00	0.00	300.00	-300.00	0
100-03-1300-341800-004 Risk Financing Prem - Reimburs	0.00	0.00	27,870.00	-27,870.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	-40,000.00	4,478.25	41,751.63	-81,751.63	-104
100-03-1330-316100-000 Business/ Occupation License	-34,000.00	2,686.60	45,104.00	-79,104.00	-133
100-03-1330-316300-000 FINANCIAL INSTITUTION TAX	-62,000.00	0.00	61,356.00	-123,356.00	-99
100-03-1330-321100-081 BEER & WINE LICENSE	-8,000.00	1,250.00	11,300.00	-19,300.00	-141
100-03-1330-341700-000 INDIRECT COST ALLOCATION	-1,000.00	0.00	44.36	-1,044.36	-4
100-03-1400-334005-000 State Grant: Public Safety/1st R	0.00	0.00	57,088.20	-57,088.20	0
100-03-1400-341900-014 Municipal Election Services	-4,500.00	0.00	18,757.00	-23,257.00	-417
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	1,059.08	-4,059.08	-35
100-03-1500-340000-000 Misc Revenue	-5,000.00	3,093.42	28,013.61	-33,013.61	-560
100-03-1500-341400-000 Printing & Copying Service	-150.00	0.00	83.85	-233.85	-56
100-03-1500-346900-000 Vending Machine	0.00	0.00	174.86	-174.86	0
100-03-1500-346901-000 Community Event Sale of Merch	0.00	0.00	1,185.00	-1,185.00	0
100-03-1500-361000-000 Interest Revenue	-500.00	0.00	421.11	-921.11	-84
100-03-1500-392100-000 Sale of Assets	-1,000.00	0.00	42,113.33	-43,113.33	-4,211
100-03-1510-349300-000 BAD CHECK FEES	-100.00	0.00	15.00	-115.00	-15
100-03-1514-313100-000 LOCAL OPTION SALES TAX	-1,200,000.00	0.00	1,416,720.73	-2,616,720.73	-118
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	43.25	346.00	-2,346.00	-17
100-03-1545-311000-000 General Property Taxes	-6,746,359.00	0.00	6,609,547.30	-13,355,906.30	-98
100-03-1545-311120-000 Timber Tax	-11,000.00	0.00	4,250.27	-15,250.27	-39
100-03-1545-311200-000 Property Tax - Prior Year	-110,000.00	0.00	105,901.85	-215,901.85	-96
100-03-1545-311310-000 Motor Vehicle Tax	-170,000.00	0.00	277,471.67	-447,471.67	-163
100-03-1545-311313-000 Motor Vehicle Admin Fees	-13,000.00	0.00	14,508.12	-27,508.12	-112
100-03-1545-311315-000 Motor Vehicle - TAVT	-1,275,000.00	0.00	1,153,211.73	-2,428,211.73	-90
100-03-1545-311320-000 Mobile Home	-15,000.00	0.00	11,012.31	-26,012.31	-73
100-03-1545-311340-000 Intangible Tax	-225,000.00	0.00	246,809.65	-471,809.65	-110
100-03-1545-311500-000 Property Not on Digest	-10,000.00	0.00	14,166.70	-24,166.70	-142
100-03-1545-311700-000 Franchise Fees	-10,000.00	0.00	6,606.50	-16,606.50	-66
100-03-1545-319000-000 Penalties & Interest - Taxes	-15,000.00	0.00	10,255.37	-25,255.37	-68
100-03-1545-319900-000 Cost & Interest - Taxes	-18,000.00	0.00	15,959.93	-33,959.93	-89
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	-70,000.00	0.00	61,822.07	-131,822.07	-88
100-03-1545-341940-000 Tax Collection - Commission	-240,000.00	0.00	265,244.70	-505,244.70	-111
100-03-1545-346900-000 Tag Mailout Fees	-4,000.00	0.00	4,435.00	-8,435.00	-111
100-03-1545-383000-000 Insurance Reimbursements	-25,000.00	0.00	41,348.08	-66,348.08	-165
100-03-1550-311400-000 Heavy Equipment - Taxes	-1,000.00	0.00	1,414.19	-2,414.19	-141
100-03-2150-311600-000 Real Estate Transfer	-55,000.00	0.00	76,553.42	-131,553.42	-139

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100-03-2150-351110-000 Clerk of Superior Court	-175,000.00	0.00	204,921.60	-379,921.60	-117
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	1,338.86	13,154.90	-30,154.90	-77
100-03-2400-351130-091 Animal Ordinance Violations	-2,000.00	399.96	7,412.13	-9,412.13	-371
100-03-2400-351131-000 Sheriff Services - Magistrate	-20,000.00	1,900.00	19,350.00	-39,350.00	-97
100-03-2450-351150-000 Probate Court	-145,000.00	0.00	152,852.80	-297,852.80	-105
100-03-2800-341190-000 Indigency Verification App Fee	-1,000.00	0.00	900.00	-1,900.00	-90
100-03-2800-346900-000 Indigent Defense Fund	-100.00	0.00	0.00	-100.00	0
100-03-3000-334000-000 State Grant - Reimbursement	0.00	0.00	113,290.00	-113,290.00	0
100-03-3300-342000-000 Sheriff Services - Superior Court	-18,000.00	0.00	35,067.90	-53,067.90	-195
100-03-3300-342100-000 Sheriff Service -Board of Education	-140,093.00	0.00	110,884.82	-250,977.82	-79
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
100-03-3420-389001-000 Restitution - Other	0.00	0.00	500.00	-500.00	0
100-03-3500-371000-080 FIRE DEPT DONATIONS	-500.00	5.00	10.00	-510.00	-2
100-03-3910-346110-000 Animal Control Shelter Fees	-150.00	0.00	50.00	-200.00	-33
100-03-4000-343000-000 Culvert Permit Fees	-12,000.00	3,057.58	48,518.71	-60,518.71	-404
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	3,516.40	-3,516.40	0
100-03-4226-346901-000 SALE OF SCRAP METAL	-500.00	0.00	2,521.70	-3,021.70	-504
100-03-4900-341900-000 Public Works Services	-18,000.00	0.00	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
100-03-5431-334101-000 ACCG Employee Safety Grant	0.00	0.00	2,500.00	-2,500.00	0
100-03-5431-334103-000 GEMA/HS - EMPG performance	0.00	0.00	7,651.00	-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	127,814.97	-241,991.97	-112
100-03-5520-371000-000 Senior Center Donations	0.00	0.00	2,707.70	-2,707.70	0
100-03-7220-322200-000 Building Permits	-200,000.00	14,697.20	267,151.77	-467,151.77	-134
100-03-7400-322210-000 Zoning & Land Use Fees	-10,000.00	500.00	13,870.00	-23,870.00	-139
100-03-7410-323900-000 Plat Reviews	-10,000.00	300.00	10,245.80	-20,245.80	-102
100-03-7410-323901-000 CODE ENFORCEMENT SERVICE	-4,000.00	50.00	4,228.30	-8,228.30	-106
100-03-7510-334000-000 GRANT REVENUE	-20,000.00	0.00	0.00	-20,000.00	0
100-03-9000-346000-000 REIMB- OTHER AGENCIES	0.00	0.00	171.00	-171.00	0
Revenue Subtotal	-\$12,455,880.00	\$33,800.12	\$12,999,979.60	-\$25,455,859.60	-104
Expenditure					
100-10-1310-579000-000 CONTINGENCIES	61,170.00	0.00	0.00	61,170.00	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	24,804.00	1,243.93	25,888.97	-1,084.97	104
100-13-1000-523900-000 EMPLOYEE SCREENING	700.00	35.00	385.00	315.00	55
100-13-1000-523901-000 COMMUNITY EVENTS	13,200.00	7,500.00	11,422.64	1,777.36	87
100-13-1000-524100-000 ACCG Defined Benefit	0.00	0.00	100,000.00	-100,000.00	0
100-13-1300-512600-000 UNEMPLOYMENT PAYMENTS	5,000.00	0.00	1,164.29	3,835.71	23
100-13-1300-512900-000 UNIFORMS	100.00	0.00	0.00	100.00	0

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100-13-1300-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-13-1300-523201-000 CELL PHONE COMMUNICATIC	2,348.00	-38.03	1,689.70	658.30	72
100-13-1300-523232-000 EQUIPMENT RENTAL	2,000.00	0.00	1,468.80	531.20	73
100-13-1300-523300-000 LEGAL PUBLICATION	4,800.00	0.00	1,732.43	3,067.57	36
100-13-1300-523500-000 TRAVEL	13,000.00	6,811.41	16,868.13	-3,868.13	130
100-13-1300-523600-000 DUES & FEES	1,450.00	58.26	1,048.35	401.65	72
100-13-1300-523700-000 TRAINING	24,500.00	0.00	22,888.15	1,611.85	93
100-13-1300-523850-000 CONTRACT SERVICES	41,398.00	862.64	49,437.18	-8,039.18	119
100-13-1300-523900-000 POSTAGE	2,450.00	84.00	2,137.11	312.89	87
100-13-1300-531000-000 SUPPLIES	8,263.03	157.16	7,708.97	554.06	93
100-13-1300-531270-000 GAS/DIESEL	1,050.00	0.00	257.34	792.66	25
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	89,145.48	-7,199.48	109
100-13-1310-512100-000 GROUP (COMM) INSURANCE	52,724.00	0.00	48,508.57	4,215.43	92
100-13-1310-512200-000 FICA & MEDICARE	6,269.00	475.47	5,699.50	569.50	91
100-13-1310-512700-000 WORKERS COMPENSATION -	135,000.00	0.00	105,070.00	29,930.00	78
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOY	83,000.00	6,384.62	81,222.03	1,777.97	98
100-13-1320-512100-000 GROUP (CO MGR) INSURANC	920.00	0.00	805.09	114.91	88
100-13-1320-512200-000 FICA & MEDICARE	6,350.00	241.06	5,890.48	459.52	93
100-13-1320-512400-000 DEFERRED COMPENSATION	4,150.00	0.00	766.65	3,383.35	18
100-13-1320-542200-000 VEHICLES- M&R	500.00	0.00	43.80	456.20	9
100-13-1330-511100-000 REGULAR (ADMINISTRATION)	190,049.00	14,972.02	176,741.27	13,307.73	93
100-13-1330-512100-000 GROUP (ADM) INSURANCE	14,316.00	0.00	19,374.40	-5,058.40	135
100-13-1330-512200-000 FICA & MEDICARE	14,109.95	559.99	12,632.93	1,477.02	90
100-13-1330-512400-000 DEFERRED COMPENSATION	6,935.00	0.00	462.19	6,472.81	7
100-13-1330-523300-000 Advertising & Marketing	2,500.00	329.22	1,341.69	1,158.31	54
100-13-1500-523901-000 BANK SERVICE CHARGES	0.00	198.66	233.66	-233.66	0
100-13-1500-542400-000 COMPUTERS	2,736.97	0.00	2,736.97	0.00	100
100-13-1510-542200-000 CAPITAL OUTLAY - VEHICLES	52,000.00	0.00	54,380.00	-2,380.00	105
100-13-1512-582301-000 PENALTIES & LATE CHARGES	429.05	0.00	464.05	-35.00	108
100-13-1520-542500-000 COVID-19 EXPENDITURES	3,119.92	0.00	5,213.32	-2,093.40	167
100-13-1530-521200-000 PROFESSIONAL SVC - LAW	96,000.00	1,106.00	94,795.74	1,204.26	99
100-13-1530-521201-000 PROF SVC - ATTORNEY - SUI	2,500.00	0.00	1,522.29	977.71	61
100-13-1540-573000-000 EMPLOYEE RECOGNITION	4,000.00	554.37	4,010.71	-10.71	100
100-13-1560-521200-000 PROF SVC - AUDIT	28,000.00	0.00	28,880.00	-880.00	103
100-13-4400-531210-000 WATER/SEWAGE	950.00	70.50	793.90	156.10	84
100-13-4600-531530-000 ELECTRICITY	4,300.00	286.14	4,551.93	-251.93	106
100-14-1400-511100-000 REGULAR EMPLOYEES	52,722.00	5,522.66	57,896.55	-5,174.55	110
100-14-1400-511200-000 Board Compensation	6,960.00	429.00	2,190.80	4,769.20	31
100-14-1400-512100-000 GROUP INSURANCE	7,622.00	0.00	6,986.43	635.57	92
100-14-1400-512200-000 FICA & MEDICARE	4,264.00	233.31	4,272.73	-8.73	100
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	47.90	452.10	10
100-14-1400-523200-000 COMMUNICATIONS - PHONE	720.00	0.00	660.33	59.67	92

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100-14-1400-523300-000 ADVERTISING	800.00	42.48	664.66	135.34	83
100-14-1400-523500-000 TRAVEL	3,800.00	123.44	2,252.99	1,547.01	59
100-14-1400-523600-000 DUES & FEES	280.00	0.00	225.00	55.00	80
100-14-1400-523700-000 TRAINING	1,700.00	0.00	1,496.60	203.40	88
100-14-1400-523850-000 Poll Workers - Contract Svc.	57,281.81	15,199.55	31,138.26	26,143.55	54
100-14-1400-523851-000 Election Poll Workers	0.00	-3,662.51	0.00	0.00	0
100-14-1400-523900-000 POSTAGE	3,500.00	8,075.00	15,349.59	-11,849.59	439
100-14-1400-531000-000 SUPPLIES	5,300.00	691.67	4,447.57	852.43	84
100-14-1400-542500-000 OTHER EQUIPMENT	3,956.19	503.19	2,587.34	1,368.85	65
100-14-1500-523850-000 CONTRACT SERVICES	21,000.00	862.64	21,285.64	-285.64	101
100-14-4400-531210-000 WATER /SEWAGE	250.00	23.61	217.61	32.39	87
100-14-4600-531530-000 ELECTRICITY EXP	1,850.00	163.94	1,627.24	222.76	88
100-14-4700-531520-000 NATURAL GAS EXPENSE	250.00	0.00	222.30	27.70	89
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	260.60	-10.60	104
100-15-1000-523700-000 BD OF EQ TRAINING	1,000.00	0.00	577.18	422.82	58
100-15-1000-531000-000 BD OF EQ - SUPPLIES	50.00	0.00	0.00	50.00	0
100-15-1330-512200-000 FICA & MEDICARE	0.00	0.00	34.46	-34.46	0
100-15-1330-521100-000 BD OF EQ PER DIEM	700.00	0.00	225.00	475.00	32
100-15-1330-521200-000 Comp Pay	500.00	0.00	500.00	0.00	100
100-15-1550-523900-000 POSTAGE	150.00	0.00	36.88	113.12	25
100-16-1545-511100-000 REGULAR EMPLOYEES	184,371.00	13,194.00	174,260.21	10,110.79	95
100-16-1545-512100-000 GROUP INSURANCE	44,853.00	0.00	24,788.90	20,064.10	55
100-16-1545-512200-000 FICA & MEDICARE	14,104.00	469.79	12,391.40	1,712.60	88
100-16-1545-521200-000 PROFESSIONAL SVC	13,500.00	0.00	13,483.58	16.42	100
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	1,540.32	-100.32	107
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	175.00	675.00	21
100-16-1545-523500-000 TRAVEL	800.00	492.00	492.00	308.00	62
100-16-1545-523600-000 DUES & FEES	450.00	0.00	450.00	0.00	100
100-16-1545-523700-000 TRAINING	865.00	0.00	395.00	470.00	46
100-16-1545-523850-000 CONTRACT SVC	31,100.00	1,725.29	32,071.50	-971.50	103
100-16-1545-523900-000 POSTAGE	3,000.00	0.00	3,049.22	-49.22	102
100-16-1545-531000-000 SUPPLIES	3,800.00	112.20	3,990.11	-190.11	105
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	24.68	227.50	2.50	99
100-16-4600-531530-000 ELECTRICITY EXP -TAX COMM	2,000.00	150.28	1,421.28	578.72	71
100-16-4700-531220-000 NATURAL GAS EXPENS	365.00	0.00	232.36	132.64	64
100-17-1300-523201-000 CELL PHONE COMMUNICAT	1,440.00	0.00	865.17	574.83	60
100-17-1550-511100-000 REGULAR EMPLOYEES	214,409.00	17,194.53	173,967.37	40,441.63	81
100-17-1550-511200-000 BOARD COMPENSATION	6,000.00	600.00	5,000.00	1,000.00	83
100-17-1550-512100-000 GROUP INSURANCE	45,551.00	0.00	27,367.76	18,183.24	60
100-17-1550-512200-000 FICA & MEDICARE	16,403.00	652.17	12,348.54	4,054.46	75

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100-17-1550-512400-000 DEFERRED COMPENSATION	4,185.00	0.00	455.95	3,729.05	11
100-17-1550-522200-000 REPAIRS & MAINTENANCE	300.00	0.00	21.39	278.61	7
100-17-1550-523200-000 COMMUNICATIONS - PHONE	1,200.00	0.00	1,100.32	99.68	92
100-17-1550-523300-000 ADVERTISING	1,140.41	0.00	1,035.48	104.93	91
100-17-1550-523400-000 PRINTING & BINDING	7,000.00	0.00	6,917.66	82.34	99
100-17-1550-523500-000 TRAVEL	2,500.00	1,341.61	2,193.10	306.90	88
100-17-1550-523600-000 DUES & FEES	3,000.00	10.00	2,060.00	940.00	69
100-17-1550-523700-000 TRAINING	2,000.00	1,070.28	1,170.28	829.72	59
100-17-1550-523850-000 CONTRACT SVC	37,000.00	862.64	53,245.46	-16,245.46	144
100-17-1550-523900-000 POSTAGE	1,000.00	0.00	767.56	232.44	77
100-17-1550-531000-000 SUPPLIES	2,000.00	72.00	2,118.66	-118.66	106
100-17-1550-531270-000 GAS/DIESEL	3,000.00	0.00	2,454.66	545.34	82
100-17-1550-542200-000 VEHICLES M&R	859.59	0.00	334.60	524.99	39
100-17-1550-542400-000 COMPUTERS	1,000.00	0.00	6,355.00	-5,355.00	636
100-17-4400-531210-000 WATER/SEWAGE	280.00	30.04	276.94	3.06	99
100-17-4600-531530-000 ELECTRICITY	2,016.00	191.27	1,785.90	230.10	89
100-17-4700-531220-000 NATURAL GAS	280.00	0.00	278.81	1.19	100
100-18-1300-523201-000 CELL PHONE COMMUNICAT	1,500.00	0.00	865.17	634.83	58
100-18-1565-511100-000 REGULAR EMPLOYEES	136,661.00	9,653.98	112,601.71	24,059.29	82
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	12,700.98	-3,762.98	142
100-18-1565-512200-000 FICA & MEDICARE	10,532.00	345.41	8,076.27	2,455.73	77
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	308.68	191.32	62
100-18-1565-522100-000 CLEANING SUPPLIES	6,000.00	2,131.94	6,461.65	-461.65	108
100-18-1565-522200-000 MAINTENANCE RPRS/EXP - A	72,085.80	9,318.49	54,274.32	17,811.48	75
100-18-1565-522201-000 CONTRACT SERVICES - BLDC	54,318.00	4,379.66	53,636.86	681.14	99
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	392.45	2,881.20	118.80	96
100-18-1565-531520-000 PROPANE GAS	424.20	0.00	424.20	0.00	100
100-18-1565-531700-000 SUPPLIES - SMALL EQUIPME	1,000.00	0.00	970.02	29.98	97
100-18-1565-542200-000 VEHICLES M& R	3,000.00	0.00	2,726.34	273.66	91
100-18-4600-531530-000 ELECTRICITY EXPENSE	2,100.00	0.00	2,049.90	50.10	98
100-18-4700-531270-000 GAS/DIESEL	5,000.00	0.00	5,972.94	-972.94	119
100-20-2100-531100-000 SUPPLIES / MATERIALS	500.00	0.00	375.64	124.36	75
100-20-2150-521100-000 CIRCUIT COURT	100,578.00	0.00	100,578.00	0.00	100
100-20-2500-521100-000 COURT REPORTER	9,500.00	0.00	5,710.32	3,789.68	60
100-20-2700-523850-000 JUROR PER DIEM	12,000.00	0.00	5,390.00	6,610.00	45
100-20-2800-521000-000 GUARDIAN AD LITEM	26,000.00	0.00	26,000.04	-0.04	100
100-20-4400-531210-000 WATER / SEWAGE	1,110.00	0.00	1,022.90	87.10	92
100-20-4600-531530-000 ELECTRICITY EXPENSE	23,000.00	2,052.67	23,520.67	-520.67	102
100-21-2180-511100-000 REGULAR EMPLOYEES	174,968.00	14,200.28	179,576.83	-4,608.83	103
100-21-2180-512100-000 GROUP INSURANCE	67,945.00	0.00	54,639.18	13,305.82	80
100-21-2180-512200-000 FICA & MEDICARE	13,385.00	498.47	12,267.67	1,117.33	92

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100-21-2180-512400-000 DEFERRED COMPENSATION	3,295.00	0.00	608.29	2,686.71	18
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	1,320.30	119.70	92
100-21-2180-523300-000 ADVERTISING/ LEGAL PUBLIC	500.00	0.00	367.78	132.22	74
100-21-2180-523400-000 PRINTING & BINDING	2,000.00	0.00	1,106.20	893.80	55
100-21-2180-523500-000 TRAVEL	1,500.00	0.00	503.95	996.05	34
100-21-2180-523600-000 DUES & FEES	450.00	0.00	450.00	0.00	100
100-21-2180-523700-000 TRAINING	1,000.00	960.18	1,310.18	-310.18	131
100-21-2180-523850-000 CONTRACT SERVICES	35,000.00	1,254.84	36,374.70	-1,374.70	104
100-21-2180-523900-000 POSTAGE	3,000.00	0.00	2,034.36	965.64	68
100-21-2180-531000-000 SUPPLIES	3,750.00	59.70	3,661.75	88.25	98
100-21-2180-531400-000 LEGAL PUBLICATIONS	530.00	0.00	322.66	207.34	61
100-21-2180-542401-000 Historical Deed Indexing Project	4,404.00	0.00	4,404.00	0.00	100
100-21-2180-542405-000 CJCC- Delinquency Prevention	0.00	0.00	13,750.00	-13,750.00	0
100-22-2200-521100-000 DISTRICT ATTORNEY	127,034.00	0.00	127,034.00	0.00	100
100-23-1300-523201-000 CELL PHONE - COMMUNICATI	616.00	360.00	965.55	-349.55	157
100-23-2400-511100-000 REGULAR EMPLOYEES	209,594.00	16,589.18	202,259.69	7,334.31	97
100-23-2400-512100-000 GROUP INSURANCE	38,236.00	0.00	15,503.80	22,732.20	41
100-23-2400-512200-000 FICA & MEDICARE	16,035.00	620.24	14,508.95	1,526.05	90
100-23-2400-512400-000 DEFERRED COMPENSATION	7,175.00	0.00	1,336.96	5,838.04	19
100-23-2400-522200-000 CONTRACT SERVICES	8,659.00	1,420.83	10,292.63	-1,633.63	119
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	1,100.32	39.68	97
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	59.00	141.00	30
100-23-2400-523500-000 TRAVEL	1,750.00	0.00	873.02	876.98	50
100-23-2400-523600-000 DUES & FEES	1,287.00	0.00	1,287.00	0.00	100
100-23-2400-523700-000 TRAINING	1,000.00	0.00	534.00	466.00	53
100-23-2400-523850-000 PROFESSIONAL SERVICES	500.00	0.00	394.00	106.00	79
100-23-2400-523900-000 POSTAGE	1,200.00	0.00	1,209.13	-9.13	101
100-23-2400-531000-000 SUPPLIES	3,000.00	24.06	2,290.72	709.28	76
100-23-2400-531400-000 LEGAL PUBLICATIONS	972.00	0.00	405.43	566.57	42
100-24-2450-511100-000 REGULAR EMPLOYEES	144,497.00	11,415.86	139,985.50	4,511.50	97
100-24-2450-512100-000 GROUP INSURANCE	30,075.00	0.00	27,793.65	2,281.35	92
100-24-2450-512200-000 FICA & MEDICARE	11,438.00	417.28	9,817.33	1,620.67	86
100-24-2450-522200-000 CONTRACT SERVICES	6,090.00	730.03	6,650.68	-560.68	109
100-24-2450-523200-000 COMMUNICATIONS - PHONE	960.00	0.00	980.32	-20.32	102
100-24-2450-523500-000 TRAVEL	1,211.87	346.56	1,558.43	-346.56	129
100-24-2450-523600-000 DUES & FEES	1,722.00	0.00	1,692.00	30.00	98
100-24-2450-523700-000 TRAINING	2,000.00	63.18	2,033.18	-33.18	102
100-24-2450-523900-000 POSTAGE	1,700.00	0.00	1,458.68	241.32	86
100-24-2450-531000-000 SUPPLIES	16,088.13	5,659.57	14,588.45	1,499.68	91
100-25-2000-521200-000 PROFESSIONAL SERVICES	2,500.00	0.00	11,953.00	-9,453.00	478
100-28-2800-521000-000 PUBLIC DEFENDER	181,315.00	0.00	181,315.00	0.00	100

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100-32-3326-523500-000 TRAVEL	400.00	0.00	130.74	269.26	33
100-32-3326-531000-000 INMATE SUPPLIES	20,000.00	1,008.53	18,671.09	1,328.91	93
100-32-3350-523850-000 SUPPORT OF INMATES	30,000.00	3,255.00	27,860.00	2,140.00	93
100-32-3350-531300-000 FOOD FOR INMATES	61,200.00	2,709.54	56,451.43	4,748.57	92
100-32-3370-523100-000 INMATE MEDICAL	70,308.00	0.00	54,529.12	15,778.88	78
100-33-1300-523201-000 CELL PHONE COMMUNICAT	15,000.00	8.50	13,894.90	1,105.10	93
100-33-3300-511100-000 REGULAR EMPLOYEES	1,097,535.00	92,796.29	1,032,712.83	64,822.17	94
100-33-3300-511300-000 OVERTIME	81,375.00	3,749.22	76,696.56	4,678.44	94
100-33-3300-511301-000 PS/FIRST RESPONDER GRAN	0.00	0.00	50,392.50	-50,392.50	0
100-33-3300-512100-000 GROUP INSURANCE	252,485.00	0.00	214,727.27	37,757.73	85
100-33-3300-512200-000 FICA & MEDICARE	85,099.00	3,681.83	80,279.20	4,819.80	94
100-33-3300-512400-000 DEFERRED COMPENSATION	20,142.00	0.00	5,046.30	15,095.70	25
100-33-3300-512900-000 UNIFORMS	32,500.00	5,451.91	22,794.83	9,705.17	70
100-33-3300-521200-000 CONTRACT SERVICES	106,220.00	14,035.57	109,067.59	-2,847.59	103
100-33-3300-523200-000 COMMUNICATIONS - PHONE	7,280.00	0.00	6,380.30	899.70	88
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	7,650.00	0.00	3,244.19	4,405.81	42
100-33-3300-523600-000 DUES & FEES	16,900.00	712.00	15,944.36	955.64	94
100-33-3300-523700-000 TRAINING	3,500.00	1,330.00	2,393.03	1,106.97	68
100-33-3300-523900-000 POSTAGE	700.00	0.00	379.37	320.63	54
100-33-3300-531000-000 SUPPLIES	36,000.00	2,711.16	32,985.08	3,014.92	92
100-33-3300-531270-000 GAS/DIESEL	93,000.00	0.00	87,064.65	5,935.35	94
100-33-3300-542200-000 CAPITAL OUTLAY - VEHICLES	144,845.00	0.00	144,726.53	118.47	100
100-33-3310-542400-000 COMPUTERS	25,000.00	0.00	21,849.92	3,150.08	87
100-33-3321-531100-000 INVESTIGATION SUPPLIES	2,000.00	57.44	234.52	1,765.48	12
100-33-3323-522200-000 VEHICLES- M&R	54,700.00	6,193.68	50,615.05	4,084.95	93
100-33-3355-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	360.50	139.50	72
100-33-4400-531210-000 WATER / SEWAGE	2,000.00	98.37	1,060.92	939.08	53
100-33-4600-531530-000 ELECTRICITY EXPENSE	11,000.00	821.96	10,763.31	236.69	98
100-33-4700-531220-000 NATURAL GAS EXP	2,000.00	0.00	1,152.34	847.66	58
100-34-3310-542400-000 COMPUTERS	5,600.00	0.00	2,424.93	3,175.07	43
100-34-3326-511100-000 REGULAR EMPLOYEES	611,373.56	49,969.39	571,038.63	40,334.93	93
100-34-3326-511300-000 OVERTIME	78,530.00	7,862.55	78,702.20	-172.20	100
100-34-3326-512100-000 GROUP INSURANCE	113,860.00	0.00	96,360.02	17,499.98	85
100-34-3326-512200-000 FICA & MEDICARE	54,812.00	2,149.58	45,592.96	9,219.04	83
100-34-3326-512400-000 DEFERRED COMPENSATION	6,886.00	0.00	1,383.31	5,502.69	20
100-34-3326-512900-000 UNIFORMS	6,000.00	108.84	5,906.38	93.62	98
100-34-3326-521200-000 PROFESSIONAL SVC	1,400.00	325.00	1,195.92	204.08	85
100-34-3326-522200-000 REPAIRS & MAINTENANCE	2,000.00	0.00	555.73	1,444.27	28
100-34-3326-523200-000 COMMUNICATIONS - PHONE	600.00	0.00	600.30	-0.30	100
100-34-3326-523700-000 TRAINING	3,000.00	0.00	1,264.90	1,735.10	42
100-34-3326-523900-000 POSTAGE	150.00	0.00	55.10	94.90	37
100-34-3326-531000-000 SUPPLIES - JAIL	2,800.00	0.00	1,184.28	1,615.72	42

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100-34-3326-531270-000 GAS/DIESEL	22,000.00	0.00	18,975.75	3,024.25	86
100-34-3326-542200-000 VEHICLES - M & R	5,000.00	29.62	2,233.50	2,766.50	45
100-34-3360-531700-000 RECORD BOOKS	698.44	0.00	698.44	0.00	100
100-34-4400-531210-000 WATER / SEWAGE - JAIL	15,200.00	870.00	13,403.20	1,796.80	88
100-34-4600-531530-000 ELECTRICITY - JAIL	9,000.00	750.49	7,882.18	1,117.82	88
100-34-4700-531220-000 NATURAL GAS - JAIL	1,200.00	0.00	1,268.74	-68.74	106
100-37-3700-511100-000 REGULAR EMPLOYEES	12,577.00	1,193.89	16,539.46	-3,962.46	132
100-37-3700-512100-000 GROUP INSURANCE	15,031.00	0.00	13,523.00	1,508.00	90
100-37-3700-512200-000 FICA & MEDICARE	963.00	65.62	948.51	14.49	98
100-37-3700-522200-000 VEHICLES M&R	380.00	0.00	380.00	0.00	100
100-37-3700-523000-000 Other Purchased / Indigent Serv	0.00	0.00	1,000.00	-1,000.00	0
100-37-3700-523200-000 COMMUNICATIONS - PHONE	480.00	0.00	394.94	85.06	82
100-37-3700-523500-000 TRAVEL	1,750.00	0.00	168.00	1,582.00	10
100-37-3700-523600-000 DUES & FEES	225.00	0.00	225.00	0.00	100
100-37-3700-523700-000 TRAINING	1,050.00	0.00	1,080.00	-30.00	103
100-37-3700-531000-000 SUPPLIES	2,120.00	0.00	90.21	2,029.79	4
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	273.33	-23.33	109
100-37-4600-531530-000 ELECTRICITY EXPENSE	150.00	0.00	129.35	20.65	86
100-38-3800-511100-000 REGULAR EMPLOYEES	0.00	12,858.80	12,858.80	-12,858.80	0
100-38-3800-511300-000 OVERTIME	0.00	1,832.53	1,832.53	-1,832.53	0
100-38-3800-512200-000 FICA & MEDICARE	0.00	0.00	0.02	-0.02	0
100-39-3940-572000-000 AMBULANCE CONTRACT	400,000.00	46,808.33	446,808.29	-46,808.29	112
100-42-1300-523201-000 CELL PHONE COMMUNICATIC	2,700.00	0.00	2,297.85	402.15	85
100-42-1500-523100-000 ACCG-INS - PROPERTY & LIAI	1,000.00	0.00	1,000.00	0.00	100
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	1,474.24	-10.24	101
100-42-4100-523300-000 ADVERTISING	150.00	0.00	106.50	43.50	71
100-42-4100-542200-000 VEHICLES	21.00	0.00	21.00	0.00	100
100-42-4210-511100-000 REGULAR EMPLOYEES	991,690.00	75,999.66	946,480.81	45,209.19	95
100-42-4210-511300-000 OVERTIME	10,000.00	871.88	11,348.14	-1,348.14	113
100-42-4210-512100-000 GROUP INSURANCE	265,146.00	0.00	226,850.08	38,295.92	86
100-42-4210-512200-000 FICA & MEDICARE	75,865.00	2,786.43	66,320.22	9,544.78	87
100-42-4210-512400-000 DEFERRED COMPENSATION	9,390.00	0.00	1,852.35	7,537.65	20
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	16,519.74	607.48	15,061.62	1,458.12	91
100-42-4220-522200-000 EQUIPMENT M&R	90,000.00	5,111.03	95,918.36	-5,918.36	107
100-42-4220-523500-000 TRAVEL	119.16	0.00	119.16	0.00	100
100-42-4220-531000-000 SUPPLIES	10,000.00	592.92	13,091.77	-3,091.77	131
100-42-4220-531270-000 GAS/DIESEL	119,950.00	0.00	167,689.92	-47,739.92	140
100-42-4220-531500-000 CULVERT PIPES	52,429.00	19,254.60	62,590.78	-10,161.78	119
100-42-4220-531600-000 SMALL EQUIPMENT	10,000.00	74.89	7,315.65	2,684.35	73
100-42-4220-542200-000 VEHICLES- M&R	75,000.00	3,049.43	74,111.73	888.27	99
100-42-4220-542500-000 OTHER EQUIPMENT	5,000.00	0.00	450.41	4,549.59	9

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100-42-4221-541400-000 M&R- PAVED & UNPAVED ROA	696,796.00	88,022.00	1,021,104.41	-324,308.41	147
100-42-4270-523850-000 CONTRACT SVC	3,255.84	241.36	3,556.04	-300.20	109
100-42-4400-531210-000 WATER / SEWAGE	3,000.00	87.75	1,345.40	1,654.60	45
100-42-4600-531530-000 ELECTRICITY EXPENSE	6,500.00	38.00	5,099.10	1,400.90	78
100-42-4700-531520-000 PROPANE GAS EXPENSE	855.00	0.00	854.81	0.19	100
100-42-8000-581004-000 CAT LEASE # 70010402 MTR C	26,304.00	2,191.97	26,303.64	0.36	100
100-42-8000-581007-000 CAT LEASE #0874920 MOTO	51,507.00	4,292.20	51,506.40	0.60	100
100-42-8000-581008-000 CAT LEASE #0876406 PRINCI	93,110.16	7,759.18	93,110.16	0.00	100
100-42-8000-581009-000 CAT LEASE #0923715 MIN X P	31,378.56	0.00	31,378.56	0.00	100
100-42-8000-581010-000 FB-PIKE TACK TRUCK PRINCI	17,783.00	0.00	11,855.04	5,927.96	67
100-42-8000-582004-000 Massey Ferguson Tractors	77,396.51	6,194.00	77,396.51	0.00	100
100-42-8000-582005-000 WELLS FARGO (BOOM TRACT	8,690.27	0.00	0.00	8,690.27	0
100-42-8000-582006-000 FNB PAYMENT (DUMP TRKS)	50,483.76	4,206.98	50,483.76	0.00	100
100-42-8000-582013-000 Cat Lease# 0170035602	12,017.00	1,051.48	14,069.81	-2,052.81	117
100-42-8000-582014-000 UNITED BANK LOAN	0.00	4,585.92	136,883.35	-136,883.35	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	11,500.00	23,500.00	-11,500.00	196
100-45-4560-523850-000 CONTRACT SERVICES	48,340.00	0.00	31,643.80	16,696.20	65
100-50-5100-572000-000 BOARD OF HEALTH	76,105.00	0.00	76,104.00	1.00	100
100-54-5400-572000-000 DFACS	18,053.00	0.00	18,053.04	-0.04	100
100-55-5436-572000-000 MCINTOSH TRAIL - BEHAVIOR	5,600.00	0.00	5,600.04	-0.04	100
100-55-5500-572000-000 MCINTOSH TRAIL RDC DUES	18,962.00	0.00	18,889.00	73.00	100
100-55-5540-572000-000 MCTRAIL-PUBLIC TRANSPOR	2,166.00	0.00	0.00	2,166.00	0
100-56-5000-523900-000 COVID -19 CARES ACT (THRE	0.00	0.00	588.47	-588.47	0
100-56-5520-511100-000 REGULAR EMPLOYEES	81,370.00	6,618.04	80,246.72	1,123.28	99
100-56-5520-512100-000 GROUP INSURANCE - BENEFI	532.00	0.00	3,848.22	-3,316.22	723
100-56-5520-512200-000 FICA & MEDICARE	6,226.00	254.98	5,844.06	381.94	94
100-56-5520-521100-000 Contract Services	405.00	0.00	405.00	0.00	100
100-56-5520-523200-000 COMMUNICATIONS - PHONE	1,980.00	234.98	2,224.14	-244.14	112
100-56-5520-523500-000 TRAVEL	420.00	0.00	0.00	420.00	0
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	996.29	503.71	66
100-56-5520-531101-000 Senior Center 'Stepping Up' Gra	0.00	0.00	2,000.00	-2,000.00	0
100-56-5520-531102-000 Senior Center Activities	0.00	0.00	707.70	-707.70	0
100-56-5520-531210-000 WATER / SEWER SENIOR CEN	395.00	0.00	294.25	100.75	74
100-56-5520-531270-000 GAS / DIESEL	2,500.00	0.00	3,910.15	-1,410.15	156
100-56-5520-531300-000 CONGREGATE MEAL EXPENS	22,070.00	2,213.65	19,389.65	2,680.35	88
100-56-5520-531301-000 HOME DELIVERED MEAL EXP	28,930.00	4,796.64	48,789.72	-19,859.72	169
100-56-5520-531530-000 ELECTRICITY - SENIOR CENT	7,000.00	451.00	7,004.48	-4.48	100
100-56-5520-542200-000 VEHICLE REPAIRS & MAINTEN	250.00	0.00	1,010.16	-760.16	404
100-56-5530-522110-000 GARBAGE DISPOSAL	360.00	0.00	400.00	-40.00	111
100-61-4750-523200-000 COMMUNICATIONS - PHONE	0.00	0.00	320.00	-320.00	0
100-61-4750-523201-000 CELL PHONE COMMUNICATIO	0.00	26.22	447.08	-447.08	0
100-61-6110-511100-000 REGULAR EMPLOYEES	209,433.00	12,773.13	145,629.30	63,803.70	70

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100-61-6110-512100-000 GROUP INSURANCE	45,675.00	0.00	9,739.46	35,935.54	21
100-61-6110-512200-000 FICA & MEDICARE	16,022.00	415.97	10,270.12	5,751.88	64
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	0.00	44,250.09	43,499.91	50
100-65-4750-523200-000 COMMUNICATIONS - PHONE	900.00	0.00	880.33	19.67	98
100-65-6500-511100-000 LIBRARY EMPLOYEES	127,536.00	8,822.67	108,192.89	19,343.11	85
100-65-6500-512100-000 GROUP INSURANCE	15,514.00	0.00	9,825.15	5,688.85	63
100-65-6500-512200-000 FICA & MEDICARE	9,758.00	300.97	7,719.41	2,038.59	79
100-65-6500-523300-000 ADVERTISING	150.00	0.00	208.35	-58.35	139
100-65-6500-572000-000 LIBRARY BOARD	35,326.00	0.00	35,325.96	0.04	100
100-65-6590-572000-000 FLINT RIVER REG LIBRARY	11,859.00	0.00	11,858.70	0.30	100
100-70-7110-511100-000 REGULAR EMPLOYEES	38,963.00	0.00	21,622.13	17,340.87	55
100-70-7110-512100-000 GROUP INSURANCE	591.00	0.00	347.50	243.50	59
100-70-7110-512200-000 FICA & MEDICARE	2,981.00	0.00	1,654.07	1,326.93	55
100-71-4400-531210-000 WATER / SEWAGE	500.00	0.00	746.95	-246.95	149
100-71-4410-523900-000 WATER AUTHORITY POSTAGE	1,400.00	0.00	695.86	704.14	50
100-71-7120-572000-000 WATER AUTH	208,645.00	0.00	208,644.96	0.04	100
100-72-4400-531210-000 WATER / SEWAGE	500.00	0.00	746.95	-246.95	149
100-72-4600-531530-000 ELECTRICITY EXPENSE	2,200.00	116.68	1,655.97	544.03	75
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	2,209.60	28,093.49	636.51	98
100-72-7130-512100-000 GROUP INSURANCE	220.00	0.00	204.39	15.61	93
100-72-7130-512200-000 FICA & MEDICARE	2,199.00	84.50	2,064.67	134.33	94
100-72-7130-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	26.68	473.32	5
100-72-7130-523200-000 COMMUNICATIONS - PHONE	2,326.00	0.00	1,329.97	996.03	57
100-72-7130-523300-000 ADVERTISING	150.00	0.00	0.00	150.00	0
100-72-7130-523500-000 TRAVEL	3,500.00	0.00	3,064.59	435.41	88
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	0.00	353.30	646.70	35
100-72-7130-523850-000 UGA- CONTRACT SERVICES-	37,420.00	100.74	41,238.14	-3,818.14	110
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	901.28	98.72	90
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	33.10	966.20	-566.20	242
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	0.00	1,895.04	528.96	78
100-74-4400-531210-000 WATER / SEWAGE	300.00	24.68	226.60	73.40	76
100-74-4600-531530-000 ELECTRICITY EXP	2,100.00	177.60	1,664.33	435.67	79
100-74-4700-531220-000 NATURAL GAS EXPENSE	300.00	0.00	276.91	23.09	92
100-74-7410-511100-000 REGULAR EMPLOYEES	226,645.00	17,180.27	216,171.99	10,473.01	95
100-74-7410-512100-000 GROUP INSURANCE	45,653.00	0.00	48,386.21	-2,733.21	106
100-74-7410-512200-000 FICA & MEDICARE	17,339.00	617.75	15,027.98	2,311.02	87
100-74-7410-512400-000 DEFERRED COMPENSATION	5,615.00	0.00	318.56	5,296.44	6
100-74-7410-521200-000 PROFESSIONAL SERVICES	37,000.00	22,932.00	28,066.19	8,933.81	76

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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	980.32	-20.32	102
100-74-7410-523300-000 ADVERTISING	3,200.00	254.88	2,669.04	530.96	83
100-74-7410-523600-000 DUES & FEES	900.00	0.00	390.70	509.30	43
100-74-7410-523700-000 TRAINING	2,000.00	1,345.09	2,345.09	-345.09	117
100-74-7410-523850-000 CONTRACT SERVICES	15,025.00	862.64	15,049.24	-24.24	100
100-74-7410-523900-000 POSTAGE	2,500.00	0.00	2,262.20	237.80	90
100-74-7410-531000-000 SUPPLIES	6,000.00	62.21	3,162.04	2,837.96	53
100-74-7410-531270-000 GAS/DIESEL	5,500.00	0.00	7,249.49	-1,749.49	132
100-74-7410-542200-000 VEHICLES M&R	500.00	0.00	320.31	179.69	64
100-75-7510-572000-000 INDUSTRIAL DEVELOPMENT /	63,000.00	0.00	63,000.00	0.00	100
100-76-1000-523201-000 CELL PHONE - COMMUNICATI	500.00	0.00	434.95	65.05	87
100-76-4400-531210-000 WATER / SEWAGE-WEDNESD.	1,500.00	0.00	537.00	963.00	36
100-76-4600-531530-000 ELECTRICITY EXP - WEDNESI	1,100.00	0.00	637.29	462.71	58
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	0.00	38,458.29	-2,958.29	108
100-80-1000-512700-000 Firefighters Cancer/ Disability In	6,000.00	0.00	5,969.04	30.96	99
100-80-1310-512900-000 Firefighter Per Diem	20,000.00	2,020.00	19,440.00	560.00	97
100-80-1550-523200-000 COMMUNICATIONS	20,000.00	4,328.29	20,045.00	-45.00	100
100-80-3040-521200-000 MEDICAL FEES	2,500.00	0.00	255.00	2,245.00	10
100-80-3080-511100-000 REGULAR EMPLOYEES	0.00	3,500.00	17,500.00	-17,500.00	0
100-80-3080-512200-000 FICA & MEDICARE	0.00	267.75	1,338.75	-1,338.75	0
100-80-3500-512900-000 UNIFORMS	1,000.00	0.00	901.77	98.23	90
100-80-3500-572000-000 MEANSVILLE MUTUAL AID CO	5,000.00	0.00	5,000.00	0.00	100
100-80-3510-522200-000 VEHICLE R & M	20,000.00	482.60	11,063.85	8,936.15	55
100-80-3510-523100-000 Property & Liability Ins.	38,000.00	0.00	36,736.00	1,264.00	97
100-80-3510-523500-000 TRAVEL	1,000.00	900.00	1,052.95	-52.95	105
100-80-3510-523600-000 DUES AND FEES	2,800.00	0.00	800.00	2,000.00	29
100-80-3510-531000-000 OFFICE SUPPLIES	2,000.00	0.00	242.48	1,757.52	12
100-80-3520-522200-000 EQUIPMENT	19,000.00	1,125.49	13,112.25	5,887.75	69
100-80-3520-531270-000 GAS / DIESEL	10,000.00	0.00	14,271.26	-4,271.26	143
100-80-3520-531700-000 AUXILIARY	400.00	55.71	285.40	114.60	71
100-80-3540-523701-000 FIRE TRAINING	8,000.00	605.00	2,598.49	5,401.51	32
100-80-3550-523850-000 Contract Services	16,024.00	925.78	14,740.73	1,283.27	92
100-80-3570-542500-000 Other Supplies/ Equipment	2,652.00	0.00	2,872.02	-220.02	108
100-80-3570-542600-000 BUNKER GEAR	20,300.00	0.00	20,300.00	0.00	100
100-80-3630-523800-000 AMBULANCE LICENSES	2,500.00	0.00	2,500.00	0.00	100
100-80-3630-531100-000 MEDICAL SUPPLIES	4,000.00	0.00	3,001.22	998.78	75
100-80-3630-531101-000 PUBLIC SAFETY & EDUCATIOI	1,700.00	0.00	717.87	982.13	42
100-80-4400-531210-000 WATER EXPENSE	1,000.00	60.68	1,509.54	-509.54	151
100-80-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	407.75	10,745.52	5,254.48	67
100-80-4700-531220-000 NATURAL GAS	1,000.00	0.00	1,996.24	-996.24	200
100-80-4700-531520-000 PROPANE GAS EXPENSE	7,000.00	0.00	6,911.67	88.33	99
100-85-3510-522310-000 ST#5 BUILDING RENT	8,400.00	0.00	8,400.00	0.00	100

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100-87-3510-522310-000 ST#7 BUILDING RENT	9,600.00	0.00	9,600.00	0.00	100
100-90-1300-523900-000 POSTAGE	5.00	0.00	0.93	4.07	19
100-90-1550-523201-000 EMA - CELL PHONE	1,000.00	0.00	486.43	513.57	49
100-90-3520-522200-000 E M A VEHICLE M & R	500.00	0.00	53.65	446.35	11
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 SUPPLI	1,000.00	115.03	741.98	258.02	74
100-90-3520-531270-000 EMA GAS/FUEL - VEHICLE	300.00	0.00	366.22	-66.22	122
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	1,000.00	0.00	100
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	15,190.68	6.32	100
100-90-4600-531530-000 EMA Electricity	700.00	0.00	660.45	39.55	94
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	4,170.44	46,685.05	3,537.95	93
100-91-3910-511300-000 OVERTIME	7,686.00	0.00	0.00	7,686.00	0
100-91-3910-512100-000 GROUP INSURANCE	15,611.00	0.00	14,296.83	1,314.17	92
100-91-3910-512200-000 FICA & MEDICARE	4,699.00	145.80	3,112.87	1,586.13	66
100-91-3910-522200-000 BUILDING REPAIRS & MAINTEN	500.00	0.00	171.73	328.27	34
100-91-3910-523201-000 ANIMAL CONTROL - CELL PH	1,000.00	0.00	447.06	552.94	45
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	0.00	100.00	0.00	100
100-91-3910-523850-000 CONTRACT SERVICES	3,600.00	345.10	542.46	3,057.54	15
100-91-3910-523900-000 POSTAGE	100.00	0.00	50.82	49.18	51
100-91-3910-523901-000 OTHER SVCS - EMPLOYEE VA	1,100.00	0.00	1,092.36	7.64	99
100-91-3910-531000-000 SUPPLIES	831.00	27.28	830.44	0.56	100
100-91-3910-531210-000 WATER / SEWAGE EXPENSE	1,200.00	0.00	1,129.50	70.50	94
100-91-3910-531270-000 GAS / DIESEL	2,250.00	0.00	2,119.09	130.91	94
100-91-3910-531530-000 ELECTRICITY - ANIMAL SHEL	2,800.00	0.00	1,727.24	1,072.76	62
100-91-3910-531600-000 SMALL EQUIPMENT	400.00	0.00	0.00	400.00	0
100-91-3910-541001-000 ANIMAL CNTRL - COUNTY - BL	48,854.27	0.00	48,854.27	0.00	100
100-91-3910-542200-000 VEHICLE REPAIR & MAINTEN	1,000.00	30.16	774.27	225.73	77
100-91-3910-542400-000 COMPUTERS	300.00	0.00	0.00	300.00	0
100-91-3910-572000-000 ANIMAL CONTROL EXPENSES	1,933.00	0.00	1,932.13	0.87	100
Expenditure Subtotal	\$12,240,849.19	\$803,004.48	\$12,021,142.45	\$219,706.74	98
Before Transfers	Deficiency Of Revenue Subtotal	-\$24,696,729.19	-\$769,204.36	\$1,058,924.35	-4
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	193,000.00	0.00	100
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	53,830.00	0.00	53,830.00	0.00	100
100-99-1000-611100-215 TRANSFER OUT- E911	348,544.00	0.00	348,544.00	0.00	100

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Other Financing Use Subtotal	\$607,964.00	\$0.00	\$595,374.00	\$12,590.00	98
After Transfers					
Deficiency Of Revenue Subtotal	-\$25,642,068.19	-\$769,204.36	\$463,550.35		-2
206 Jail Construction & Operation					
Revenue					
206-03-1500-361000-000 INTEREST REVENUE	-50.00	0.00	3.17	-53.17	-6
206-03-3326-342000-000 JAIL- SUPERIOR COURT	-3,000.00	0.00	2,483.18	-5,483.18	-83
206-03-3326-342100-000 JAIL- MAGISTRATE COURT	-700.00	92.48	1,230.48	-1,930.48	-176
206-03-3326-342200-000 JAIL- PROBATE COURT	-10,739.00	0.00	12,168.00	-22,907.00	-113
Revenue Subtotal	-\$14,489.00	\$92.48	\$15,884.83	-\$30,373.83	-110
Expenditure					
206-34-3326-531700-000 JAIL CONSTRUCTION EXP.	5,000.00	0.00	4,544.22	455.78	91
206-34-3326-542400-000 JAIL SOFTWARE-COMPUTER	10,309.00	0.00	10,308.60	0.40	100
Expenditure Subtotal	\$15,309.00	\$0.00	\$14,852.82	\$456.18	97
Before Transfers					
Excess Of Revenue Subtotal	-\$29,798.00	\$92.48	\$1,032.01		-3
After Transfers					
Excess Of Revenue Subtotal	-\$29,798.00	\$92.48	\$1,032.01		-3
210 Impact Fees					
Revenue					
210-03-1000-341320-033 Sheriff Impact Fees	0.00	1,537.12	36,139.15	-36,139.15	0
210-03-1000-341320-034 Jail Impact Fees	0.00	6,514.40	147,668.99	-147,668.99	0
210-03-1000-341320-035 Fire Dept Impact Fees	0.00	2,655.28	63,408.10	-63,408.10	0
210-03-1000-341320-038 E-911 Impact Fees	0.00	1,606.32	36,017.39	-36,017.39	0
210-03-1000-341320-042 Road Dept Impact Fees	0.00	4,079.44	94,145.07	-94,145.07	0
210-03-1000-341320-061 Parks & Rec Impact Fees	-345,580.00	639.20	13,263.40	-358,843.40	-4
210-03-1000-361000-000 Interest - Residential Impact Fee	0.00	0.00	109.03	-109.03	0
210-03-1000-361100-000 Interest - Commercial Impact Fee	0.00	0.00	16.55	-16.55	0
210-03-1516-341320-065 Library Impact Fees	0.00	1,180.16	24,340.80	-24,340.80	0
210-03-1516-341320-074 Administration Impact Fees	-45,000.00	576.96	13,299.06	-58,299.06	-30
210-03-1516-341390-074 CIE Prep Impact Fees	0.00	444.32	10,128.00	-10,128.00	0
Revenue Subtotal	-\$390,580.00	\$19,233.20	\$438,535.54	-\$829,115.54	-112
Expenditure					
210-42-1000-572000-000 PUBLIC WKS (ROADS) IMPACT	0.00	0.00	49,413.54	-49,413.54	0
210-61-1000-572000-000 PARKS & REC IMPACT FEE EXP	345,580.00	0.00	0.00	345,580.00	0
210-61-6122-541400-000 RECREATION COMPLEX / COI	362,580.00	6,310.00	229,432.52	133,147.48	63
210-74-1516-521300-000 ADMINISTRATION -PROF SVC	45,000.00	0.00	35,558.00	9,442.00	79
210-81-1000-572000-000 FIRE DEPT IMP FEE EXP-CON	0.00	0.00	-251.26	251.26	0
Expenditure Subtotal	\$753,160.00	\$6,310.00	\$314,152.80	\$439,007.20	42
Before Transfers					
Excess Of Revenue Subtotal	-\$1,143,740.00	\$12,923.20	\$124,382.74		-11
After Transfers					
Excess Of Revenue Subtotal	-\$1,143,740.00	\$12,923.20	\$124,382.74		-11
215 E-911 Fund					
Revenue					
215-03-1500-361000-000 INTEREST REVENUE	-175.00	0.00	23.25	-198.25	-13
215-03-3800-342500-000 E-911 TAX REVENUE - LAND	-55,000.00	0.00	74,946.31	-129,946.31	-136
215-03-3800-342501-000 E911 TAX REVENUE -CELL	-324,000.00	0.00	275,650.45	-599,650.45	-85

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
Revenue Subtotal	-\$379,175.00	\$0.00	\$350,620.01	-\$729,795.01	-92
Expenditure					
215-38-3800-511100-000 REGULAR EMPLOYEES	380,156.00	14,490.88	295,845.14	84,310.86	78
215-38-3800-511300-000 OVER- TIME	66,950.00	1,367.64	58,810.90	8,139.10	88
215-38-3800-512100-000 GROUP INSURANCE	112,276.00	0.00	43,619.46	68,656.54	39
215-38-3800-512200-000 FICA & MEDICARE	34,472.00	1,177.59	26,212.84	8,259.16	76
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	0.00	4,177.50	1,422.50	75
215-38-3800-522200-000 M & R CONTRACT SERVICES	20,659.00	0.00	3,263.05	17,395.95	16
215-38-3800-523200-000 COMMUNICATION - PHONE	169,029.00	15,255.89	76,103.40	92,925.60	45
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	1,290.00	0.00	422.20	867.80	33
215-38-3800-523700-000 TRAINING	800.00	0.00	32.00	768.00	4
215-38-3800-531000-000 SUPPLIES	5,500.00	0.00	2,833.40	2,666.60	52
215-38-4400-531210-000 WATER & SEWAGE	421.00	26.52	254.39	166.61	60
215-38-4600-531530-000 ELECTRICITY EXPENSE	3,800.00	502.35	3,660.81	139.19	96
Expenditure Subtotal	\$803,864.00	\$32,820.87	\$515,235.09	\$288,628.91	64
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,183,039.00	-\$32,820.87	-\$164,615.08	14
Other Financing Source					
215-98-1000-391000-000 TRANSFER IN FROM GENERA	-424,689.00	0.00	348,544.00	-773,233.00	-82
Other Financing Source Subtotal	-\$424,689.00	\$0.00	\$348,544.00	-\$773,233.00	-82
After Transfers	Deficiency Of Revenue Subtotal	-\$1,607,728.00	-\$32,820.87	\$183,928.92	-11
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	12.10	-12.10	0
Revenue Subtotal	-\$5,000.00	\$0.00	\$12.10	-\$5,012.10	0
Expenditure					
225-33-2000-531500-000 FEDERAL SEIZURE EXPENSE	5,000.00	0.00	1,942.91	3,057.09	39
Expenditure Subtotal	\$5,000.00	\$0.00	\$1,942.91	\$3,057.09	39
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,930.81	19
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,930.81	19
230 American Rescue Plan Fund					
Revenue					
230-03-1000-332100-000 AMERICAN RESCUE PLAN RE	0.00	0.00	15.64	-15.64	0
230-03-1500-361000-000 INTEREST INCOME	0.00	0.00	152.26	-152.26	0
Revenue Subtotal	\$0.00	\$0.00	\$167.90	-\$167.90	0
Expenditure					
230-71-4400-541000-000 Peach State Phase II	0.00	0.00	82,622.34	-82,622.34	0
230-71-4400-541001-000 Reserve @ Reidsboro	0.00	0.00	11,988.90	-11,988.90	0
Expenditure Subtotal	\$0.00	\$0.00	\$94,611.24	-\$94,611.24	0
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$94,443.34	0

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$94,443.34	0
245 Drug Abuse Treatment Education					
Revenue					
245-03-2000-341100-000 DATE FEES	-5,000.00	533.49	611.51	-5,611.51	-12
245-03-2000-361000-000 INTEREST INCOME	0.00	0.00	4.06	-4.06	0
245-03-2150-341100-000 DATE FEES- SUPERIOR COUF	0.00	0.00	2,194.98	-2,194.98	0
245-03-2450-341102-000 DATE FEES- PROBATE COURT	0.00	0.00	950.00	-950.00	0
Revenue Subtotal	-\$5,000.00	\$533.49	\$3,760.55	-\$8,760.55	-75
Expenditure					
245-31-2000-531000-000 DATE-SUPPLIES	16,988.68	0.00	17,795.68	-807.00	105
Expenditure Subtotal	\$16,988.68	\$0.00	\$17,795.68	-\$807.00	105
Before Transfers	Excess Of Revenue Subtotal	-\$21,988.68	\$533.49	-\$14,035.13	64
After Transfers	Excess Of Revenue Subtotal	-\$21,988.68	\$533.49	-\$14,035.13	64
285 Juvenile Court Fund					
Revenue					
285-03-2600-351170-000 JUVENILE OFFENDERS GRAN	-1,500.00	350.00	1,000.00	-2,500.00	-67
285-03-2600-361000-000 INTEREST INCOME	0.00	0.00	1.14	-1.14	0
Revenue Subtotal	-\$1,500.00	\$350.00	\$1,001.14	-\$2,501.14	-67
Expenditure					
285-92-2600-521250-000 JUVENILE SUPERVISORY	1,500.00	0.00	240.00	1,260.00	16
Expenditure Subtotal	\$1,500.00	\$0.00	\$240.00	\$1,260.00	16
Before Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$350.00	\$761.14	-25
After Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$350.00	\$761.14	-25
320 Splost 2016-2022					
Revenue					
320-03-1000-313200-000 SPLOST 2016-2022 REVENUE:	0.00	0.00	2,099,266.86	-2,099,266.86	0
320-03-1500-361000-000 INTEREST REVENUES/INCOM	0.00	0.00	180.28	-180.28	0
Revenue Subtotal	\$0.00	\$0.00	\$2,099,447.14	-\$2,099,447.14	0
Expenditure					
320-93-4221-541415-070 COUNTY - OLD ZEBULON ROA	0.00	0.00	86,100.00	-86,100.00	0
320-93-4221-541442-000 Rose Hill Rd.	211,875.82	0.00	211,875.82	0.00	100
320-93-4221-541443-000 Whitfield Walk - Seal Coating	60,465.00	0.00	60,465.00	0.00	100
320-93-4221-541444-000 Hill Street	55,884.56	0.00	55,884.56	0.00	100
320-93-4222-541402-000 Hilltop Community Roads	233,764.07	0.00	233,764.07	0.00	100
320-93-4960-571000-010 CITY OF WILLIAMSON	38,350.26	0.00	38,350.26	0.00	100
320-93-4960-571000-020 CITY OF ZEBULON	134,000.34	0.00	134,000.34	0.00	100
320-93-4960-571000-030 CITY OF MEANSVILLE	33,838.47	0.00	33,838.47	0.00	100
320-93-4960-571000-040 CITY OF MOLENA	47,035.47	0.00	47,035.47	0.00	100
320-93-4960-571000-050 CITY OF CONCORD	40,042.19	0.00	40,042.19	0.00	100
320-93-8000-581100-000 PRINCIPAL PAYMENTS - DEBT	840,000.00	0.00	840,000.00	0.00	100
320-93-8000-582100-000 INTEREST ON DEBT	19,370.00	0.00	19,370.00	0.00	100
Expenditure Subtotal	\$1,714,626.18	\$0.00	\$1,800,726.18	-\$86,100.00	105
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,714,626.18	\$0.00	\$298,720.96	-17

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
After Transfers	Deficiency Of Revenue Subtotal	-\$1,714,626.18	\$0.00	\$298,720.96	-17
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	41.07	-41.07	0
Revenue Subtotal	-\$438,000.00	\$0.00	\$583,934.79	-\$1,021,934.79	-133
Revenue					
325-03-1000-391000-000 INTERGOVERNMENTAL TRAN	0.00	0.00	-193,000.00	193,000.00	0
	\$0.00	\$0.00	-\$193,000.00	\$193,000.00	0
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	1,550.00	1,550.00	426,450.00	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	39,892.70	66,438.28	-53,438.28	511
325-42-4221-541453-000 McDaniel Road 2021-2022	60,000.00	1,750.00	1,750.00	58,250.00	3
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	\$43,192.70	\$70,843.28	\$560,156.72	11
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,069,000.00	-\$43,192.70	\$706,091.51	-66
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	-\$43,192.70	\$706,091.51	-56
341 Cdbg Grant Fund					
Revenue					
341-03-5400-334000-000 CDBG Grant - Revenue	0.00	113,380.00	570,867.82	-570,867.82	0
Revenue Subtotal	\$0.00	\$113,380.00	\$570,867.82	-\$570,867.82	0
Expenditure					
341-13-1000-523850-000 Contract Services / Labor	0.00	105,360.00	555,498.32	-555,498.32	0
341-13-1000-531000-000 Supplies / Materials	0.00	0.00	54,877.50	-54,877.50	0
341-13-5400-541000-000 CDBG Grant Expense	40,000.00	8,020.00	31,845.35	8,154.65	80
Expenditure Subtotal	\$40,000.00	\$113,380.00	\$642,221.17	-\$602,221.17	1,606
Before Transfers	Deficiency Of Revenue Subtotal	-\$40,000.00	\$0.00	-\$71,353.35	178
Other Financing Source					
341-98-1000-391000-100 Transfer In From General Fund	-40,000.00	0.00	53,830.00	-93,830.00	-135
Other Financing Source Subtotal	-\$40,000.00	\$0.00	\$53,830.00	-\$93,830.00	-135
After Transfers	Deficiency Of Revenue Subtotal	-\$80,000.00	\$0.00	-\$17,523.35	22
350 C.A.I.P Fund					
Revenue					
350-03-1000-361000-000 CAIP Fund Interest	-10.00	0.00	3.51	-13.51	-35
Revenue Subtotal	-\$10.00	\$0.00	\$3.51	-\$13.51	-35
Expenditure					
350-23-2400-542400-000 COMPUTERS - MAGISTRATE (	3,600.00	0.00	1,627.00	1,973.00	45

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
350-24-2450-541000-000 CAPITAL OUTLAY - PROBATE	9,000.00	0.00	0.00	9,000.00	0
350-81-1000-541300-000 CONCORD FIRE STATION	0.00	0.00	-13.65	13.65	0
Expenditure Subtotal	\$12,600.00	\$0.00	\$1,613.35	\$10,986.65	13
Before Transfers	Deficiency Of Revenue Subtotal	-\$12,610.00	\$0.00	-\$1,609.84	13
Other Financing Source					
350-98-1000-391000-100 TRANSFER IN FROM GENERAL	-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	-\$1,609.84	6
716 Law Library - Superior Court					
Revenue					
716-03-2150-341100-000 LIBRARY FEES- SUPERIOR COURT	-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	124,308.88	167,986.38
Nov-21	143,536.05	193,968.04
Dec-21	157,443.94	212,761.60
Jan-22	129,703.82	175,275.47
Feb-22	137,158.33	185,349.44
Mar-22	151,276.61	204,428.20
Apr-22	149,602.01	202,165.16
May-22		
	6,574,221.94	8,881,872.83

PIKE COUNTY BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Balance Sheet
▣ Exhibit	Bank Balances
▣ Exhibit	CDBG Check Register
▣ Exhibit	General Fund Check Register
▣ Exhibit	Impact Fee Worksheet
▣ Exhibit	LMIG Check Register
▣ Exhibit	Residential Impact Fee 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

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 100 GENERAL FUND	
Type: Assets	
100-00-0000-111100-000 CASH IN BANK-GENERAL FUND	4,384,967.81
100-00-0000-111100-003 GENERAL-CASH RESERVES	417,445.85
100-00-1000-111110-020 CASH IN BANK-JURY	950.00
100-00-1000-111110-024 CASH IN BANK - CASH BOND	2,933.43
100-00-1000-111110-080 PC FIRE DEPT DONATIONS	7,520.67
100-00-1000-111800-000 PROPERTY TAX RECEIVABLE	269,403.83
100-00-1000-111850-000 PROPERTY TAX ALLOWANCE	-49,839.71
100-00-1000-111901-000 ACCOUNTS RECEIVABLE-OTHER	-32.04
100-00-1000-111902-000 INSURANCE - COBRA REIMBURSEMENT	-3,257.77
100-00-1000-111903-000 A/R PC RECREATION AUTHORITY	205.54
100-00-1000-111904-000 A/R PC WATER AUTHORITY	130.90
100-00-1000-111905-000 A/R CITY OF ZEBULON	1,181.10
100-00-1000-111918-000 A/R VETERANS AMBULANCE	1,314.83
100-00-1000-112700-000 INTERGOVERNMENTAL RECEIVABLE	136,733.32
100-00-1000-112701-000 A/R CHAMBER OF COMMERCE	236.02
100-00-1000-112703-000 INTERGOVERNMENTAL REVENUE - CO\	-136,733.32
100-00-1000-113100-056 DUE FROM SENIOR CITIZEN CENTER	10,671.99
100-00-1000-113100-206 DUE FROM JAIL CONSTRUCTION FUND	725.00
100-00-1000-113100-210 DUE FROM IMPACT FEE FUND	37.30
100-00-1000-113100-215 DUE FROM E911 FUND	248,827.97
100-00-1000-113100-320 DUE FROM CAPITAL PROJECT - SPLOS1	6,556.00
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	17,102.37
100-00-1000-113800-000 PREPAID POSTAGE	-7,501.61
Type: Assets Total	\$5,309,579.48
Type: Liabilities & Equity	
Liabilities	
100-01-1000-121210-000 ACCRUED SALARIES & WAGES	-14,518.92
100-01-1000-121310-000 FEDERAL Withholding	6,571.52
100-01-1000-121316-000 MEDICAL - Withholding	-135,642.37
100-01-1000-121318-000 VISION - Withholding	-417.96
100-01-1000-121320-000 FICA / MEDICARE Withholding	15,914.53

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
100-01-1000-121326-000 DENTAL - Withholding	-4,586.90
100-01-1000-121330-000 STATE Withholding	8,677.61
100-01-1000-121336-000 LIFE INSURANCE	-249.43
100-01-1000-121337-000 SHORT TERM DISABILITY	-1,868.75
100-01-1000-121338-000 LONG TERM DISABILITY	-1,819.60
100-01-1000-121345-000 DEFFERED COMP	2,058.13
100-01-1000-121346-000 TAX COMMISSION DEFERRED COMP	19.73
100-01-1000-121357-000 AFLAC - CANCER Withholding	845.16
100-01-1000-121358-000 AFLAC - ACCIDENT Withholding	218.76
100-01-1000-121361-000 BANKERS FIDELITY - LIFE Withholding	-3,625.02
100-01-1000-121366-000 AFLAC-SPECIFIED HEALTH EVENT PRO	646.90
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholding	-357.62
100-01-1000-121400-000 EMPLOYER'S FICA	417.28
100-01-1000-121500-000 GARNISHMENTS PAYABLE	-571.72
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-333.45
100-01-1000-121530-000 CHPTR 13 PAYABLE	127.91
100-01-1000-121700-000 DEFERRED PROPERTY TAXES	201,243.15
100-01-1000-121801-000 LOCAL VICTIMS ASSISTANCE FUND	375.35
100-01-1000-121825-000 DEFENDANT CASH BOND	1,950.00
100-01-1000-121900-000 DUE TO OTHER FUNDS	-1,569.94
100-01-1000-121900-215 DUE TO E911 FUND	-1,680.61
100-01-1000-121900-270 DUE TO FIRE FUND	-200.00
100-01-7000-121800-000 CITY OF MOLENA - PERMITS	-275.00
100-01-7000-121801-000 CITY OF WILLIAMSON-PERMITS	-75.00
100-01-7000-121803-000 CITY OF ZEBULON PERMITS	-500.00
100-01-7000-121804-000 CITY OF CONCORD - PERMITS	-100.00
Liabilities Total	\$70,673.74
Equity	
100 CURRENT FUND BALANCE	463,550.35
100-02-1000-134000-000 FUND BALANCE - GENERAL	4,615,700.87
100-02-1000-135300-017 FUND BALANCE - COMMITTED TAX ASS	40,000.00
100-02-1000-135300-018 FUND BAL COMMITTED BUILDING & GR	8,000.00
100-02-1000-135300-024 FUND BALANCE COMMITTED- PROBATE	4,500.00

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
100-02-1000-135300-091 FUND BAL COMMITTED ANIMAL CONTR E	55,000.00
100-02-1000-135301-000 FUND BAL COMMITTED - I D A	15,000.00
100-02-1000-135302-000 FUND BAL - PROPERTY ASSESSMENT	12,200.00
100-02-1000-135303-000 FUND BAL - FIRE DEPT CONSTRUCTION	20,000.00
100-02-1000-135308-000 FUND BAL - CDBG GRANT PROJECT	4,755.88
Equity Total	\$5,238,707.10
Type: Liabilities & Equity Total	\$5,309,380.84

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 206 JAIL CONSTRUCTION & OPERATION	
Type: Assets	
206-00-1000-111100-000 CASH IN BANK JAIL	32,549.72
206-00-1000-111901-000 ACCOUNTS RECEIVABLE - OTHER	-1,844.50
206-00-1000-113100-100 Due From General Fund	2,424.93
206-00-1000-113100-715 DUE FROM SUPERIOR COURT	351.00
206-00-1000-113100-720 DUE FROM PROBATE COURT	1,493.50
206-00-1000-113100-750 DUE FROM MAGISTRATE COURT	91.74
Type: Assets Total	\$35,066.39
Type: Liabilities & Equity	
Liabilities	
206-01-1000-121900-100 DUE TO GENERAL FUND	725.00
Liabilities Total	\$725.00
Equity	
206 CURRENT FUND BALANCE	1,032.01
206-02-1000-134000-000 FUND BALANCE	33,309.38
Equity Total	\$34,341.39
Type: Liabilities & Equity Total	\$35,066.39

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	1,211,601.80
210-00-0000-111120-002 COMM IMPACT FEE	169,879.31
210-00-1000-111900-000 ACCOUNTS RECEIVABLE	0.01
Type: Assets Total	\$1,381,481.12
Type: Liabilities & Equity	
Liabilities	
210-01-1000-121900-100 DUE TO GENERAL FUND	37.30
Liabilities Total	\$37.30
Equity	
210 CURRENT FUND BALANCE	124,382.74
210-02-1000-134000-000 FUND BALANCE	1,257,061.08
Equity Total	\$1,381,443.82
Type: Liabilities & Equity Total	\$1,381,481.12

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 215 E-911 FUND	
Type: Assets	
215-00-0000-111100-000 CASH IN BANK- E-911 OPERATION (CKS)	384,145.81
215-00-1000-111900-000 ACCOUNTS RECEIVABLE	62,973.22
215-00-1000-113100-100 DUE FROM GENERAL FUND	-134.01
Type: Assets Total	\$446,985.02
Type: Liabilities & Equity	
Liabilities	
215-01-1000-121100-000 ACCOUNTS PAYABLE	-92.10
215-01-1000-121210-000 ACCRUED SALARIES & WAGES	14,518.92
215-01-1000-121900-100 DUE TO GENERAL FUND	248,827.92
Liabilities Total	\$263,254.74
Equity	
215 CURRENT FUND BALANCE	183,928.92
Equity Total	\$183,928.92
Type: Liabilities & Equity Total	\$447,183.66

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 225 FEDERAL SEIZURE FUND	
Type: Assets	
225-00-1000-111110-000 FEDERAL SEIZURE FUND	130,565.47
Type: Assets Total	\$130,565.47
Type: Liabilities & Equity	
Equity	
225 CURRENT FUND BALANCE	-1,930.81
225-02-2000-134000-000 FUND BALANCE	132,496.28
Equity Total	\$130,565.47
Type: Liabilities & Equity Total	\$130,565.47

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 230 AMERICAN RESCUE PLAN FUND	
Type: Assets	
230-00-0000-111100-000 CHECKING UNITED BANK - ARP	1,747,494.60
Type: Assets Total	\$1,747,494.60
Type: Liabilities & Equity	
Liabilities	
230-01-1000-122500-000 Deferred Revenue	1,841,573.00
Liabilities Total	\$1,841,573.00
Equity	
230 CURRENT YEAR FUND BALANCE	-94,443.34
230-02-1000-134000-000 FUND BALANCE	364.94
Equity Total	-\$94,078.40
Type: Liabilities & Equity Total	\$1,747,494.60

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 245 DRUG ABUSE TREATMENT EDUCATION	
Type: Assets	
245-00-1000-111110-001 CASH IN BANK - DATE	39,958.87
Type: Assets Total	\$39,958.87
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-14,035.13
245-02-2000-134000-000 FUND BALANCE	53,994.00
Equity Total	\$39,958.87
Type: Liabilities & Equity Total	\$39,958.87

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 285 JUVENILE COURT FUND	
Type: Assets	
285-00-1000-111110-000 CASH IN BANK JUVENILE COURT	12,984.27
Type: Assets Total	\$12,984.27
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	761.14
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	12,223.13
Equity Total	\$12,984.27
Type: Liabilities & Equity Total	\$12,984.27

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 320 SPLOST 2016-2022	
Type: Assets	
320-00-1000-111100-000 CASH IN BANK-SPLOST CONST ACCOU	665,627.28
320-00-1000-111100-001 CASH IN BANK-SPLOST 2016-2022	1,936,106.47
320-00-1000-112700-000 SPLOST 2016-2022 RECEIVABLE	184,775.62
Type: Assets Total	\$2,786,509.37
Type: Liabilities & Equity	
Liabilities	
320-00-1000-121900-100 DUE TO GENERAL FUND	6,556.00
Liabilities Total	\$6,556.00
Equity	
320 CURRENT FUND BALANCE	298,720.96
320-00-1000-134000-000 FUND BALANCE	2,481,232.41
Equity Total	\$2,779,953.37
Type: Liabilities & Equity Total	\$2,786,509.37

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 325 LMI GRANT FUND	
Type: Assets	
325-00-0000-111100-042 CASH-L.M.I. GRANT (DOT)	654,317.12
Type: Assets Total	\$654,317.12
Type: Liabilities & Equity	
Equity	
325 CURRENT FUND BALANCE	706,091.51
325-02-1000-134000-000 FUND BALANCE LMI GRANT	-51,774.39
Equity Total	\$654,317.12
Type: Liabilities & Equity Total	\$654,317.12

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 341 CDBG GRANT FUND	
Type: Assets	
341-00-1000-111100-000 CDBG Grant - State - Cash in Bank	3,000.00
341-00-1000-111100-013 CDBG Grant - County - Cash in Bank	3.60
Type: Assets Total	\$3,003.60
Type: Liabilities & Equity	
Equity	
341 CURRENT FUND BALANCE	-17,523.35
341-02-1000-134000-000 Fund Balance CDBG	20,526.95
Equity Total	\$3,003.60
Type: Liabilities & Equity Total	\$3,003.60

BALANCE SHEET

Period Ending: 06/24/2022

Pike County Board Of Commissioners

FY 2021-2022

Account	Balance (\$)
Fund: 350 C.A.I.P FUND	
Type: Assets	
350-00-1000-111100-000 CAIP FUND- CASH IN BANK	37,870.13
Type: Assets Total	\$37,870.13
Type: Liabilities & Equity	
Equity	
350 CURRENT FUND BALANCE	-1,609.84
350-02-1000-134000-000 FUND BALANCE	39,479.97
Equity Total	\$37,870.13
Type: Liabilities & Equity Total	\$37,870.13

PIKE COUNTY BANK BALANCES	As of 6-2-22	As of 6-24-22
GENERAL FUNDS		
General Fund	5,104,671.61	4,384,967.81
Pike County Fire Department Donations	7,520.60	7,520.67
Pike County Jury Account	-	-
Pike County Cash Reserves	295,337.99	417,445.85
Pike County Defendant Cash Bond Account	2,933.41	2,933.43
SPECIAL REVENUE FUNDS		
Pike County Jail Construction	32,437.74	32,549.72
E-911 Operation	366,514.80	384,145.81
Pike County Federal Seizure Fund	130,564.38	130,565.47
Pike County Drug Abuse Treatment & Education	39,425.05	39,958.87
Pike County Juvenile Court	12,634.16	12,984.27
CAPITAL PROJECT FUND		
Residential Impact Fee	1,191,455.38	1,211,601.80
Commercial Impact Fee	169,877.92	169,879.31
American Rescue Plan	1,747,464.98	1,747,494.60
L.M.I.G. Grant - DOT	69,753.87	654,317.12
C.A.I.P. Fund	37,869.82	37,870.13
CDBG Grant Fund STATE	3,000.00	3,000.00
CDBG Grant Fund COUNTY	3.60	3.60
SPLOST FUND		
S.P.L.O.S.T. 2016-2022	1,529,485.37	1,936,106.47
S.P.L.O.S.T. Construction	665,621.81	665,627.28
GRAND TOTAL	11,406,572.49	11,838,972.21

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/2/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 341-00-1000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8628					
1025 1	06/10/2022	4902 RAGINS CONSTRUCTION	Check	No	105,360.00
1026 2	06/10/2022	4348 Carol's Consulting & Grant Management	Check	No	8,020.00
Check Run 8628 Check Total					\$113,380.00
Check Run 8628 Update Only					\$0.00
Check Run 8628 Total					\$113,380.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	2	\$113,380.00
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	2	\$113,380.00

* 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 6/3/2022 to 6/24/2022 & 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: 8590					
130392 1	06/08/2022	4850 ALICE ELLIOTT	Check	No	136.00
130393 2	06/08/2022	4863 BARBARA WELCH	Check	No	16.00
130394 3	06/08/2022	4386 BRENDA MATHIS	Check	No	236.50
130395 4	06/08/2022	4881 CAMERON HOOPES	Check	No	132.00
130396 5	06/08/2022	4860 CAROL AUSTIN	Check	No	144.00
130397 6	06/08/2022	4877 CHEROYL BOGAN	Check	No	160.00
130398 7	06/08/2022	4600 CHERYL K. LEEPER	Check	No	188.13
130399 8	06/08/2022	4856 CRAIG LOVELESS	Check	No	160.00
130400 9	06/08/2022	4461 MICHELLE CYNTHIA FIORAVANTI	Check	No	225.75
130401 10	06/08/2022	4375 DAVID LEE	Check	No	194.25
130402 11	06/08/2022	4459 DEBRA LAABS	Check	No	175.75
130403 12	06/08/2022	3905 CHARLOTTE HARRIS	Check	No	185.00
130404 13	06/08/2022	4466 HAZEL COLQUITT	Check	No	140.00
130405 14	06/08/2022	3890 LINDA HUFFMAN	Check	No	194.25
130406 15	06/08/2022	4105 STACEY JACKSON	Check	No	185.00
130407 16	06/08/2022	4858 JENNIFER SCOTT	Check	No	112.00
130408 17	06/08/2022	4473 JERRI BUSBY	Check	No	189.63
130409 18	06/08/2022	3642 KIM CHAGNON	Check	No	236.50
130410 19	06/08/2022	4866 LARRY B HOOPES	Check	No	124.00
130411 20	06/08/2022	3897 TINA L LEE	Check	No	193.50
130412	06/08/2022	4457 MARIE REEVES	Check	No	198.88

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
21					
130413	06/08/2022	4873 MARY ESSEX	Check	No	148.00
22					
130414	06/08/2022	4871 MARY L STEVENS	Check	No	152.00
23					
130415	06/08/2022	4148 PHYLLIS McDONALD	Check	No	185.00
24					
130416	06/08/2022	4879 MEGHAN STORY	Check	No	156.00
25					
130417	06/08/2022	3129 NEATH, ANITA G	Check	No	215.00
26					
130418	06/08/2022	4464 PAMELA BURKEY	Check	No	185.00
27					
130419	06/08/2022	4384 PAULA SHANK	Check	No	175.75
28					
130420	06/08/2022	4601 PHILLIP R LEEPER	Check	No	152.63
29					
130421	06/08/2022	3220 CAROLYN PIERCE	Check	No	175.75
30					
130422	06/08/2022	4385 RICHARD WOODCOCK	Check	No	241.88
31					
130423	06/08/2022	4471 ROBIN CHANDLER	Check	No	136.00
32					
130424	06/08/2022	4875 SANDI MARTIN	Check	No	16.00
33					
130425	06/08/2022	4507 STEPHEN MARRO	Check	No	148.00
34					
130426	06/08/2022	4332 SAMANTHA SLONE	Check	No	2,653.44
35					
130427	06/08/2022	4467 TED BOZEMAN	Check	No	148.00
36					
130428	06/08/2022	3896 VIRGINIA TERRY	Check	No	160.00
37					
130429	06/08/2022	4465 TRACY JOHNSON	Check	No	152.63
38					
130430	06/08/2022	3259 LYNN VICKERS	Check	No	1,270.50
39					
130431	06/08/2022	4174 POLLY WALDEN	Check	No	185.00
40					
130432	06/08/2022	3537 ALBERTA L. WILLIS	Check	No	156.00
41					
130433	06/08/2022	3094 MARGARET WOODALL	Check	No	194.25

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
42					
130434	06/08/2022	3348 STEVEN YERKES	Check	No	241.88
43					
					Check Run 8590 Check Total \$10,775.85
					Check Run 8590 Update Only \$0.00
					Check Run 8590 Total \$10,775.85
Check Run: 8594					
130435	06/07/2022	4026 AIRFI, INC	Check	No	234.98
1					
130436	06/07/2022	3813 ALWAYS SAFETY COMPANY	Check	No	2,131.94
2					
130437	06/07/2022	4889 ARMISTEAD GROUP, LLC	Check	No	5,879.83
3					
130438	06/07/2022	1044 AT & T	Check	No	218.23
4					
130439	06/07/2022	2915 ATLANTIC & SOUTHERN EQUIPMENT, LLC	Check	No	870.80
5					
130440	06/07/2022	4512 Auto Hobby Collision Repair	Check	No	4,643.80
6					
130441	06/07/2022	4868 BANCORP SOUTH BANK	Check	No	57.44
7					
130442	06/07/2022	1990 CADENHEAD ENTERPRISES, INC	Check	No	5,100.00
8					
130443	06/07/2022	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	4,292.20
9					
130444	06/07/2022	1075 CHEROKEE CULVERT COMPANY	Check	No	19,254.60
10					
130445	06/07/2022	4581 CITY OF CONCORD	Check	No	60.68
11					
130446	06/07/2022	1078 CITY OF ZEBULON-WATER	Check	No	1,622.08
12					
130447	06/07/2022	4412 CJT SOFTWARE	Check	No	500.00
13					
130448	06/07/2022	3462 FENCE UNLIMITED	Check	No	11,500.00
14					
130449	06/07/2022	4418 FLINT RIVER LANDSCAPING	Check	No	4,166.66
15					
130450	06/07/2022	1136 GALL'S, AN ARAMARK COMPANY	Check	No	1,355.14
16					
130451	06/07/2022	4885 GARY HAMMOCK	Check	No	202.63
17					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130452 18	06/07/2022	3291 GEORGIA GOVERNMENT FINANCE OFFICERS ASSC	Check	No	50.00
130453 19	06/07/2022	3289 JOHN DEERE / SUNSOUTH	Check	No	2,265.01
130454 20	06/07/2022	3346 LEADS ONLINE, LLC	Check	No	2,933.00
130455 21	06/07/2022	1234 MIDDLE GA WATER SYSTEMS	Check	No	125.00
130456 22	06/07/2022	3437 MIKE ANDRADE	Check	No	125.00
* 130458 23	06/07/2022	2913 PIKE DEPOT, LLC	Check	No	379.46
130459 24	06/07/2022	1797 PIKE JOURNAL REPORTER	Check	No	626.58
130460 25	06/07/2022	1833 PITNEY BOWES PURCHASE POWER	Check	No	8,075.00
130461 26	06/07/2022	1257 Peace Officers' Annuity and Benefit Fund	Check	No	650.00
130462 27	06/07/2022	4144 RANGER PROPANE	Check	No	78.90
130463 28	06/07/2022	1178 RICOH	Check	No	36.84
130464 29	06/07/2022	4544 RUTH JACKSON	Check	No	33.10
130465 30	06/07/2022	4100 SHARP SBS-GA	Check	No	100.74
130466 31	06/07/2022	1305 SIDNEY LEE , INC	Check	No	241.36
130467 32	06/07/2022	1206 SOUTHERN RIVERS ENERGY	Check	No	512.00
130468 33	06/07/2022	4481 STOPSTICK, LTD.	Check	No	90.00
* 130470 34	06/07/2022	4526 UniFirst	Check	No	433.88
130471 35	06/07/2022	1363 UNITED STATES POSTAL SERVICE	Check	No	146.00
130472 36	06/07/2022	1365 UPSON EMC	Check	No	246.00
130473 37	06/07/2022	2011 UPSON REGIONAL MEDICAL CENTER	Check	No	35.00
130474 38	06/07/2022	2358 VERIZON WIRELESS	Check	No	3.25

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130475 39	06/07/2022	2576 VULCAN MATERIALS	Check	No	11,578.86
130476 40	06/07/2022	1382 WADE TRACTOR & EQUIPMENT	Check	No	805.70
Check Run 8594 Check Total Check Run 8594 Update Only Check Run 8594 Total					\$91,661.69 \$0.00 \$91,661.69
Check Run: 8625					
130477 1	06/08/2022	4569 AMY WRIGHT	Check	No	50.00
130478 2	06/08/2022	4588 BAKER, PHILLIP	Check	No	40.00
130479 3	06/08/2022	4616 CARON, CHRISTOPHER M	Check	No	130.00
130480 4	06/08/2022	4893 CHRISTOPHER MICHAEL RAUSCH	Check	No	10.00
130481 5	06/08/2022	4515 DAILEY, CLAYTON LOREN	Check	No	70.00
130482 6	06/08/2022	4014 FALLIN, ROBERT VAUGHN	Check	No	60.00
130483 7	06/08/2022	3691 FRY, STEVE B.	Check	No	10.00
130484 8	06/08/2022	3650 JACKSON, JAMES KEITH	Check	No	30.00
130485 9	06/08/2022	4427 JONES, CHRISTOPHER ANDERSON	Check	No	40.00
130486 10	06/08/2022	4675 LANE, GEORGE TIMOTHY	Check	No	120.00
130487 11	06/08/2022	3842 LEONARD, III, FRED J.	Check	No	10.00
130488 12	06/08/2022	4894 LINDSAY MICHAEL RAUSCH	Check	No	30.00
130489 13	06/08/2022	4895 LOGAN SALTER	Check	No	10.00
130490 14	06/08/2022	3074 MARTIN JR., ALBERT RANDY	Check	No	60.00
130491 15	06/08/2022	3590 McALEER, HUGH RICHARD	Check	No	60.00
130492 16	06/08/2022	3478 MORGAN, MAURY	Check	No	70.00
130493	06/08/2022	3129 NEATH, ANITA G	Check	No	50.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
17					
130494	06/08/2022	3134 DOUGLAS J NEATH	Check	No	100.00
18					
130495	06/08/2022	3489 OLIVER, JEFFERY D.	Check	No	70.00
19					
130496	06/08/2022	3637 O'NEAL, JODI ELLEN	Check	No	30.00
20					
130497	06/08/2022	3690 O'NEAL, WILLIAM DAVID	Check	No	30.00
21					
130498	06/08/2022	4562 PIER, WILLIAM	Check	No	10.00
22					
130499	06/08/2022	3872 ROUSEAU, QUENTIN	Check	No	200.00
23					
130500	06/08/2022	4227 SALTER, WILLIAM JODY	Check	No	10.00
24					
130501	06/08/2022	4559 SHOEMAKER, JOSEPH	Check	No	20.00
25					
130502	06/08/2022	3709 SLONE, KEVIN JOEL	Check	No	40.00
26					
130503	06/08/2022	4521 STRADER, JEREMY W	Check	No	10.00
27					
130504	06/08/2022	4518 THOMAS, JEP N.	Check	No	140.00
28					
130505	06/08/2022	2300 TOTTEN, TERESA M.	Check	No	20.00
29					
130506	06/08/2022	4742 WILLIAMS, MATTHEW P.	Check	No	170.00
30					
130507	06/08/2022	3718 CHASEN L WRIGHT	Check	No	320.00
31					
Check Run 8625 Check Total					\$2,020.00
Check Run 8625 Update Only					\$0.00
Check Run 8625 Total					\$2,020.00
Check Run: 8626					
* 130511	06/10/2022	4067 FAMILY SUPPORT REGISTRY	Check	No	752.05
1					
Check Run 8626 Check Total					\$752.05
Check Run 8626 Update Only					\$0.00
Check Run 8626 Total					\$752.05
Check Run: 8627					
130512	06/08/2022	3298 JAMES JENKINS	Check	No	114.24
1					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130513 2	06/08/2022	3287 JAMES JENKINS	Check	No	170.24
<div> <div>Check Run 8627 Check Total</div> <div>Check Run 8627 Update Only</div> <div>Check Run 8627 Total</div> </div>					<div>\$284.48</div> <div>\$0.00</div> <div>\$284.48</div>
Check Run: 8630					
130514 1	06/14/2022	2787 5 STAR TIRE & AUTO	Check	No	198.32
130515 2	06/14/2022	2475 ATLANTA COMMERCIAL TIRE	Check	No	1,452.20
130516 3	06/14/2022	3582 AT&T U-VERSE	Check	No	175.70
130517 4	06/14/2022	1050 BOB BARKER COMPANY	Check	No	163.13
130518 5	06/14/2022	1990 CADENHEAD ENTERPRISES, INC	Check	No	1,600.00
130519 6	06/14/2022	2916 CINDY'S FLORIST	Check	No	151.89
130520 7	06/14/2022	4573 CJ & SON TRUCKING	Check	No	2,831.00
130521 8	06/14/2022	4034 UNITED BANK ENDEAVOR	Check	No	2,340.73
130522 9	06/14/2022	4447 English Trucking LLC.	Check	No	1,500.00
130523 10	06/14/2022	1136 GALL'S, AN ARAMARK COMPANY	Check	No	529.30
130524 11	06/14/2022	3814 GLOBAL PARTS INC.	Check	No	18.00
130525 12	06/14/2022	4905 JESSICA ROWELL	Check	No	591.29
130526 13	06/14/2022	2990 K & K MANUFACTURING, INC	Check	No	50.00
130527 14	06/14/2022	3185 MBG OFFICE SYSTEMS	Check	No	29.80
130528 15	06/14/2022	3117 MUNICIPAL EMERGENCY SERVICES, INC	Check	No	5,200.00
* 130530 16	06/14/2022	4556 NAPA AUTO PARTS - ATL133	Check	No	1,740.28
130531 17	06/14/2022	1000 OFFICE DEPOT	Check	No	396.56
130532	06/14/2022	2436 PIKE COUNTY BD OF COMMISSIONERS	Check	No	88,771.42

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
18					
130533	06/14/2022	3958 SCRUBS - N - TEES	Check	No	605.00
19					
130534	06/14/2022	3175 SPEEDWAY FORD	Check	No	75.00
20					
130535	06/14/2022	4491 STONE, McELROY & ASSOCIATES	Check	No	325.00
21					
130536	06/14/2022	3333 TBEI	Check	No	967.88
22					
* 130538	06/14/2022	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	3,255.00
24					
130539	06/14/2022	3789 UPSON COUNTY SENIOR CENTER	Check	No	7,010.29
25					
130540	06/14/2022	2358 VERIZON WIRELESS	Check	No	5.25
26					
130541	06/14/2022	4480 VETERANS MEDICAL TRANSPORT, LLC	Check	No	33,333.33
27					
130542	06/14/2022	2576 VULCAN MATERIALS	Check	No	13,153.98
28					
130543	06/14/2022	4389 WiReD TECHNOLOGY	Check	No	11,450.00
29					
Check Run 8630 Check Total					\$177,920.35
Check Run 8630 Update Only					\$0.00
Check Run 8630 Total					\$177,920.35
Check Run: 8631					
130544	06/14/2022	4261 EMILY MORRIS	Check	No	310.30
1					
Check Run 8631 Check Total					\$310.30
Check Run 8631 Update Only					\$0.00
Check Run 8631 Total					\$310.30
Check Run: 8634					
* 130546	06/21/2022	4909 AMERIPRO EMS LLC	Check	No	46,808.33
3					
* 130548	06/21/2022	4114 AXON ENTERPRISE, INC	Check	No	5,586.00
5					
130549	06/21/2022	1037 B & H ELECTRIC	Check	No	1,469.70
6					
130550	06/21/2022	1050 BOB BARKER COMPANY	Check	No	364.74
7					
130551	06/21/2022	4386 BRENDA MATHIS	Check	No	473.00
8					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130552 9	06/21/2022	1990 CADENHEAD ENTERPRISES, INC	Check	No	4,200.00
130553 10	06/21/2022	4581 CITY OF CONCORD	Check	No	45.00
130554 11	06/21/2022	4412 CJT SOFTWARE	Check	No	5,000.00
130555 12	06/21/2022	1064 CLYDE CASTLEBERRY COMPANY, INC	Check	No	289.36
130556 13	06/21/2022	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	37,806.05
* 130561 14	06/21/2022	4034 UNITED BANK ENDEAVOR	Check	No	14,262.48
130562 15	06/21/2022	3519 E.R. SNELL CONTRACTOR, INC	Check	No	2,800.00
130563 16	06/21/2022	4333 SHEILA FERGUSON	Check	No	249.75
130564 17	06/21/2022	4560 FIRST NATIONAL BANK	Check	No	4,206.98
130565 18	06/21/2022	1136 GALL'S, AN ARAMARK COMPANY	Check	No	556.31
130566 19	06/21/2022	2867 GRIFFIN HEATING & COOLING	Check	No	180.00
130567 20	06/21/2022	1902 ICON HOLDCO	Check	No	350.00
130568 21	06/21/2022	3289 JOHN DEERE / SUNSOUTH	Check	No	162.16
130569 22	06/21/2022	2801 KIMBLE'S FOOD BY DESIGN	Check	No	2,709.54
130570 23	06/21/2022	3185 MBG OFFICE SYSTEMS	Check	No	268.56
130571 24	06/21/2022	1241 MORTON , MORTON & ASSOCIATES, LLC	Check	No	1,106.00
130572 25	06/21/2022	1000 OFFICE DEPOT	Check	No	1,205.31
130573 26	06/21/2022	4912 BRITTANY COURTOIS	Check	No	900.00
130574 27	06/21/2022	3437 MIKE ANDRADE	Check	No	88.00
130575 28	06/21/2022	2436 PIKE COUNTY BD OF COMMISSIONERS	Check	No	2,404.15
130576 29	06/21/2022	4917 PYROTECNICO	Check	No	7,500.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130577 30	06/21/2022	4248 SAPPHIRE HILLS, LLC	Check	No	45.00
130578 31	06/21/2022	1322 SPECIALTY PRODUCTS COMPANY	Check	No	480.66
130579 32	06/21/2022	4332 SAMANTHA SLONE	Check	No	161.88
130580 33	06/21/2022	4491 STONE, McELROY & ASSOCIATES	Check	No	1,625.00
130581 34	06/21/2022	4718 TMDE CALIBRATION LABS, INC	Check	No	3,120.00
130582 35	06/21/2022	2300 TOTTEN, TERESA M.	Check	No	55.71
130583 36	06/21/2022	4677 TYLER TECHNOLOGIES, INC	Check	No	1,218.00
130584 37	06/21/2022	4526 UniFirst	Check	No	43.16
130585 38	06/21/2022	2082 UNITED BANK	Check	No	4,585.92
130586 39	06/21/2022	2576 VULCAN MATERIALS	Check	No	7,298.89
130587 40	06/21/2022	3953 WELLS FARGO FINANCIAL LEASING	Check	No	6,194.00
130588 41	06/21/2022	4908 DUSTIN A WILLIAMS	Check	No	298.92
130589 42	06/21/2022	1397 YANCEY BROTHERS	Check	No	703.62
Check Run 8634 Check Total					\$166,822.18
Check Run 8634 Update Only					\$0.00
Check Run 8634 Total					\$166,822.18
Check Run: 8635					
130590 1	06/22/2022	3577 ALABAMA CANINE LAW ENFORCEMENTS TRAINING	Check	No	255.00
130591 2	06/22/2022	3577 ALABAMA CANINE LAW ENFORCEMENTS TRAINING	Check	No	250.00
130592 3	06/22/2022	2475 ATLANTA COMMERCIAL TIRE	Check	No	1,953.28
Check Run 8635 Check Total					\$2,458.28
Check Run 8635 Update Only					\$0.00
Check Run 8635 Total					\$2,458.28
Check Run: 8636					

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
* 130597 1	06/24/2022	4067 FAMILY SUPPORT REGISTRY	Check	No	752.05
Check Run 8636 Check Total					\$752.05
Check Run 8636 Update Only					\$0.00
Check Run 8636 Total					\$752.05

Check Run: 8637

130598 1	06/22/2022	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	11,002.63
130599 2	06/22/2022	4576 CHARTER COMMUNICATIONS	Check	No	850.00
130600 3	06/22/2022	1902 ICON HOLDCO	Check	No	350.00
130601 4	06/22/2022	4922 WADE FORD, INC.	Check	No	22,932.00
Check Run 8637 Check Total					\$35,134.63
Check Run 8637 Update Only					\$0.00
Check Run 8637 Total					\$35,134.63

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	193	\$488,891.86
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	193	\$488,891.86

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Balances as of : 5/31/2022	
General ledger	
IMPACT FEES	
Residential	1,319,315.41
Commercial	169,879.31
o/s checks & voids	(128,389.03)
total	1,360,805.69

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	131,456.09
Jail	210-03-1000-341320-034	372,535.97
Fire	210-03-1000-341320-035	175,627.83
E-911	210-03-1000-341320-038	69,634.54
Roads	210-03-1000-341320-042	166,184.32
Parks	210-03-1000-341320-061	279,545.21
Library	210-03-1000-341320-065	115,947.03
Administration	210-03-1516-341320-074	4,599.26
CIE Prep	210-03-1516-341390-074	45,078.48
Interest	210-03-1000-361000-000	196.96
Total Impact Fees		1,360,805.69

CURRENT AND ACTIVE PROJECTS FOR FISCAL YEAR 2020 - 2021

Account Numbers	Budgeted Funds	Expenditures	Balance	Explanation	RMM
210-74-1516-521300-000	45,000.00	29,584.00	15,416.00	New County Server	4/13/22
210-61-6122-541400-000	362,580.00	163,346.43	199,233.57	SOCCER COMPLEX	9/11/2019
210-42-1000-572000-000	52,000.00	49,413.54	2,586.46	5500 Dump Truck	1/25/2022
210-61-6122-541402-000	327,712.08			Site Work - Rec Complex	5/31/2022

PEACH STATE AIRPORT - IMPACT FEE CREDIT					
			MTG DATE		
CREDIT AMOUNT		219,060.00	5/27/2008	NEW BUSINESS LINE F	
CONSTRUCT HANGER		(3,210.67)	3/26/2019	LINE F - PERMIT # 2019-01-044	
SECOND HANGER		(3,696.91)	3/26/2019	LINE G - PERMIT # 2019-02-044	
DEEDED BACK PROPERTY		(39,000.00)	6/13/2018	SCM 11 EXECUTIVE SESSION	

WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-339	
WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-340	
WATER LINE IMPROVEMENTS		(39,970.13)			
Credit Materials not used		1,282.76	4/29/2021	- returned Macon Supply	
Peach State Phase II		(82,622.34)	4/5/2022	Phase II water improvements	
BALANCE		48,145.79			

REFUNDS					
			MTG DATE		

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2021-2022

Check Register for 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 325-00-0000-111100-042

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8593					
1163 1	06/07/2022	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	38,292.70
1164 2	06/07/2022	4447 English Trucking LLC.	Check	No	1,600.00
Check Run 8593 Check Total					\$39,892.70
Check Run 8593 Update Only					\$0.00
Check Run 8593 Total					\$39,892.70
Check Run: 8633					
1165 1	06/20/2022	4573 CJ & SON TRUCKING	Check	No	3,300.00
Check Run 8633 Check Total					\$3,300.00
Check Run 8633 Update Only					\$0.00
Check Run 8633 Total					\$3,300.00
				Description	Count
				Amount (\$)	
				ACH	0
					\$0.00
				Bank of America	0
					\$0.00
				Check	3
					\$43,192.70
				Strategic Payment Services	0
					\$0.00
				Wells Fargo	0
					\$0.00
				Paymode X	0
					\$0.00
				Update Only	0
					\$0.00
				GRAND TOTAL	3
					\$43,192.70

* 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 6/3/2022 to 6/24/2022 & Check Numbers 0 to 2147483647

Cash Account 210-00-0000-111110-002

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Check Run: 8592						
5161 1	06/07/2022	4374 ROOT DESIGN STUDIO, LLC	Check	No	6,310.00	
			Check Run 8592 Check Total		\$6,310.00	
			Check Run 8592 Update Only		\$0.00	
			Check Run 8592 Total		\$6,310.00	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	1	\$6,310.00
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				Update Only	0	\$0.00
				GRAND TOTAL	1	\$6,310.00

* 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

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100 General Fund					
Revenue					
100-03-1000-371000-061 Rec Authority Donations	0.00	0.00	1,500.00	-1,500.00	0
100-03-1000-371000-077 Economic Development Donatio	0.00	0.00	1,240.00	-1,240.00	0
100-03-1000-371000-080 PC Fire Donations - revenue	0.00	0.00	1,400.00	-1,400.00	0
100-03-1000-371000-091 Animal Shelter Donations	0.00	0.00	300.00	-300.00	0
100-03-1300-341800-004 Risk Financing Prem - Reimburs	0.00	0.00	27,870.00	-27,870.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	-40,000.00	4,478.25	41,751.63	-81,751.63	-104
100-03-1330-316100-000 Business/ Occupation License	-34,000.00	2,686.60	45,104.00	-79,104.00	-133
100-03-1330-316300-000 FINANCIAL INSTITUTION TAX	-62,000.00	0.00	61,356.00	-123,356.00	-99
100-03-1330-321100-081 BEER & WINE LICENSE	-8,000.00	1,250.00	11,300.00	-19,300.00	-141
100-03-1330-341700-000 INDIRECT COST ALLOCATION	-1,000.00	0.00	44.36	-1,044.36	-4
100-03-1400-334005-000 State Grant: Public Safety/1st R	0.00	0.00	57,088.20	-57,088.20	0
100-03-1400-341900-014 Municipal Election Services	-4,500.00	0.00	18,757.00	-23,257.00	-417
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	1,059.08	-4,059.08	-35
100-03-1500-340000-000 Misc Revenue	-5,000.00	3,093.42	28,013.61	-33,013.61	-560
100-03-1500-341400-000 Printing & Copying Service	-150.00	0.00	83.85	-233.85	-56
100-03-1500-346900-000 Vending Machine	0.00	0.00	174.86	-174.86	0
100-03-1500-346901-000 Community Event Sale of Merch	0.00	0.00	1,185.00	-1,185.00	0
100-03-1500-361000-000 Interest Revenue	-500.00	0.00	421.11	-921.11	-84
100-03-1500-392100-000 Sale of Assets	-1,000.00	0.00	42,113.33	-43,113.33	-4,211
100-03-1510-349300-000 BAD CHECK FEES	-100.00	0.00	15.00	-115.00	-15
100-03-1514-313100-000 LOCAL OPTION SALES TAX	-1,200,000.00	0.00	1,416,720.73	-2,616,720.73	-118
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	43.25	346.00	-2,346.00	-17
100-03-1545-311000-000 General Property Taxes	-6,746,359.00	0.00	6,609,547.30	-13,355,906.30	-98
100-03-1545-311120-000 Timber Tax	-11,000.00	0.00	4,250.27	-15,250.27	-39
100-03-1545-311200-000 Property Tax - Prior Year	-110,000.00	0.00	105,901.85	-215,901.85	-96
100-03-1545-311310-000 Motor Vehicle Tax	-170,000.00	0.00	277,471.67	-447,471.67	-163
100-03-1545-311313-000 Motor Vehicle Admin Fees	-13,000.00	0.00	14,508.12	-27,508.12	-112
100-03-1545-311315-000 Motor Vehicle - TAVT	-1,275,000.00	0.00	1,153,211.73	-2,428,211.73	-90
100-03-1545-311320-000 Mobile Home	-15,000.00	0.00	11,012.31	-26,012.31	-73
100-03-1545-311340-000 Intangible Tax	-225,000.00	0.00	246,809.65	-471,809.65	-110
100-03-1545-311500-000 Property Not on Digest	-10,000.00	0.00	14,166.70	-24,166.70	-142
100-03-1545-311700-000 Franchise Fees	-10,000.00	0.00	6,606.50	-16,606.50	-66
100-03-1545-319000-000 Penalties & Interest - Taxes	-15,000.00	0.00	10,255.37	-25,255.37	-68
100-03-1545-319900-000 Cost & Interest - Taxes	-18,000.00	0.00	15,959.93	-33,959.93	-89
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	-70,000.00	0.00	61,822.07	-131,822.07	-88
100-03-1545-341940-000 Tax Collection - Commission	-240,000.00	0.00	265,244.70	-505,244.70	-111
100-03-1545-346900-000 Tag Mailout Fees	-4,000.00	0.00	4,435.00	-8,435.00	-111
100-03-1545-383000-000 Insurance Reimbursements	-25,000.00	0.00	41,348.08	-66,348.08	-165
100-03-1550-311400-000 Heavy Equipment - Taxes	-1,000.00	0.00	1,414.19	-2,414.19	-141
100-03-2150-311600-000 Real Estate Transfer	-55,000.00	0.00	76,553.42	-131,553.42	-139

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
100-03-2150-351110-000 Clerk of Superior Court	-175,000.00	0.00	204,921.60	-379,921.60	-117
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	1,338.86	13,154.90	-30,154.90	-77
100-03-2400-351130-091 Animal Ordinance Violations	-2,000.00	399.96	7,412.13	-9,412.13	-371
100-03-2400-351131-000 Sheriff Services - Magistrate	-20,000.00	1,900.00	19,350.00	-39,350.00	-97
100-03-2450-351150-000 Probate Court	-145,000.00	0.00	152,852.80	-297,852.80	-105
100-03-2800-341190-000 Indigency Verification App Fee	-1,000.00	0.00	900.00	-1,900.00	-90
100-03-2800-346900-000 Indigent Defense Fund	-100.00	0.00	0.00	-100.00	0
100-03-3000-334000-000 State Grant - Reimbursement	0.00	0.00	113,290.00	-113,290.00	0
100-03-3300-342000-000 Sheriff Services - Superior Court	-18,000.00	0.00	35,067.90	-53,067.90	-195
100-03-3300-342100-000 Sheriff Service -Board of Education	-140,093.00	0.00	110,884.82	-250,977.82	-79
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
100-03-3420-389001-000 Restitution - Other	0.00	0.00	500.00	-500.00	0
100-03-3500-371000-080 FIRE DEPT DONATIONS	-500.00	5.00	10.00	-510.00	-2
100-03-3910-346110-000 Animal Control Shelter Fees	-150.00	0.00	50.00	-200.00	-33
100-03-4000-343000-000 Culvert Permit Fees	-12,000.00	3,057.58	48,518.71	-60,518.71	-404
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	3,516.40	-3,516.40	0
100-03-4226-346901-000 SALE OF SCRAP METAL	-500.00	0.00	2,521.70	-3,021.70	-504
100-03-4900-341900-000 Public Works Services	-18,000.00	0.00	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
100-03-5431-334101-000 ACCG Employee Safety Grant	0.00	0.00	2,500.00	-2,500.00	0
100-03-5431-334103-000 GEMA/HS - EMPG performance	0.00	0.00	7,651.00	-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	127,814.97	-241,991.97	-112
100-03-5520-371000-000 Senior Center Donations	0.00	0.00	2,707.70	-2,707.70	0
100-03-7220-322200-000 Building Permits	-200,000.00	14,697.20	267,151.77	-467,151.77	-134
100-03-7400-322210-000 Zoning & Land Use Fees	-10,000.00	500.00	13,870.00	-23,870.00	-139
100-03-7410-323900-000 Plat Reviews	-10,000.00	300.00	10,245.80	-20,245.80	-102
100-03-7410-323901-000 CODE ENFORCEMENT SERVICE	-4,000.00	50.00	4,228.30	-8,228.30	-106
100-03-7510-334000-000 GRANT REVENUE	-20,000.00	0.00	0.00	-20,000.00	0
100-03-9000-346000-000 REIMB- OTHER AGENCIES	0.00	0.00	171.00	-171.00	0
Revenue Subtotal	-\$12,455,880.00	\$33,800.12	\$12,999,979.60	-\$25,455,859.60	-104
Expenditure					
100-10-1310-579000-000 CONTINGENCIES	61,170.00	0.00	0.00	61,170.00	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	24,804.00	1,243.93	25,888.97	-1,084.97	104
100-13-1000-523900-000 EMPLOYEE SCREENING	700.00	35.00	385.00	315.00	55
100-13-1000-523901-000 COMMUNITY EVENTS	13,200.00	7,500.00	11,422.64	1,777.36	87
100-13-1000-524100-000 ACCG Defined Benefit	0.00	0.00	100,000.00	-100,000.00	0
100-13-1300-512600-000 UNEMPLOYMENT PAYMENTS	5,000.00	0.00	1,164.29	3,835.71	23
100-13-1300-512900-000 UNIFORMS	100.00	0.00	0.00	100.00	0

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100-13-1300-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	0.00	500.00	0
100-13-1300-523201-000 CELL PHONE COMMUNICATIC	2,348.00	-38.03	1,689.70	658.30	72
100-13-1300-523232-000 EQUIPMENT RENTAL	2,000.00	0.00	1,468.80	531.20	73
100-13-1300-523300-000 LEGAL PUBLICATION	4,800.00	0.00	1,732.43	3,067.57	36
100-13-1300-523500-000 TRAVEL	13,000.00	6,811.41	16,868.13	-3,868.13	130
100-13-1300-523600-000 DUES & FEES	1,450.00	58.26	1,048.35	401.65	72
100-13-1300-523700-000 TRAINING	24,500.00	0.00	22,888.15	1,611.85	93
100-13-1300-523850-000 CONTRACT SERVICES	41,398.00	862.64	49,437.18	-8,039.18	119
100-13-1300-523900-000 POSTAGE	2,450.00	84.00	2,137.11	312.89	87
100-13-1300-531000-000 SUPPLIES	8,263.03	157.16	7,708.97	554.06	93
100-13-1300-531270-000 GAS/DIESEL	1,050.00	0.00	257.34	792.66	25
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	89,145.48	-7,199.48	109
100-13-1310-512100-000 GROUP (COMM) INSURANCE	52,724.00	0.00	48,508.57	4,215.43	92
100-13-1310-512200-000 FICA & MEDICARE	6,269.00	475.47	5,699.50	569.50	91
100-13-1310-512700-000 WORKERS COMPENSATION -	135,000.00	0.00	105,070.00	29,930.00	78
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOY	83,000.00	6,384.62	81,222.03	1,777.97	98
100-13-1320-512100-000 GROUP (CO MGR) INSURANC	920.00	0.00	805.09	114.91	88
100-13-1320-512200-000 FICA & MEDICARE	6,350.00	241.06	5,890.48	459.52	93
100-13-1320-512400-000 DEFERRED COMPENSATION	4,150.00	0.00	766.65	3,383.35	18
100-13-1320-542200-000 VEHICLES- M&R	500.00	0.00	43.80	456.20	9
100-13-1330-511100-000 REGULAR (ADMINISTRATION)	190,049.00	14,972.02	176,741.27	13,307.73	93
100-13-1330-512100-000 GROUP (ADM) INSURANCE	14,316.00	0.00	19,374.40	-5,058.40	135
100-13-1330-512200-000 FICA & MEDICARE	14,109.95	559.99	12,632.93	1,477.02	90
100-13-1330-512400-000 DEFERRED COMPENSATION	6,935.00	0.00	462.19	6,472.81	7
100-13-1330-523300-000 Advertising & Marketing	2,500.00	329.22	1,341.69	1,158.31	54
100-13-1500-523901-000 BANK SERVICE CHARGES	0.00	198.66	233.66	-233.66	0
100-13-1500-542400-000 COMPUTERS	2,736.97	0.00	2,736.97	0.00	100
100-13-1510-542200-000 CAPITAL OUTLAY - VEHICLES	52,000.00	0.00	54,380.00	-2,380.00	105
100-13-1512-582301-000 PENALTIES & LATE CHARGES	429.05	0.00	464.05	-35.00	108
100-13-1520-542500-000 COVID-19 EXPENDITURES	3,119.92	0.00	5,213.32	-2,093.40	167
100-13-1530-521200-000 PROFESSIONAL SVC - LAW	96,000.00	1,106.00	94,795.74	1,204.26	99
100-13-1530-521201-000 PROF SVC - ATTORNEY - SUI	2,500.00	0.00	1,522.29	977.71	61
100-13-1540-573000-000 EMPLOYEE RECOGNITION	4,000.00	554.37	4,010.71	-10.71	100
100-13-1560-521200-000 PROF SVC - AUDIT	28,000.00	0.00	28,880.00	-880.00	103
100-13-4400-531210-000 WATER/SEWAGE	950.00	70.50	793.90	156.10	84
100-13-4600-531530-000 ELECTRICITY	4,300.00	286.14	4,551.93	-251.93	106
100-14-1400-511100-000 REGULAR EMPLOYEES	52,722.00	5,522.66	57,896.55	-5,174.55	110
100-14-1400-511200-000 Board Compensation	6,960.00	429.00	2,190.80	4,769.20	31
100-14-1400-512100-000 GROUP INSURANCE	7,622.00	0.00	6,986.43	635.57	92
100-14-1400-512200-000 FICA & MEDICARE	4,264.00	233.31	4,272.73	-8.73	100
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	47.90	452.10	10
100-14-1400-523200-000 COMMUNICATIONS - PHONE	720.00	0.00	660.33	59.67	92

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100-14-1400-523300-000 ADVERTISING	800.00	42.48	664.66	135.34	83
100-14-1400-523500-000 TRAVEL	3,800.00	123.44	2,252.99	1,547.01	59
100-14-1400-523600-000 DUES & FEES	280.00	0.00	225.00	55.00	80
100-14-1400-523700-000 TRAINING	1,700.00	0.00	1,496.60	203.40	88
100-14-1400-523850-000 Poll Workers - Contract Svc.	57,281.81	15,199.55	31,138.26	26,143.55	54
100-14-1400-523851-000 Election Poll Workers	0.00	-3,662.51	0.00	0.00	0
100-14-1400-523900-000 POSTAGE	3,500.00	8,075.00	15,349.59	-11,849.59	439
100-14-1400-531000-000 SUPPLIES	5,300.00	691.67	4,447.57	852.43	84
100-14-1400-542500-000 OTHER EQUIPMENT	3,956.19	503.19	2,587.34	1,368.85	65
100-14-1500-523850-000 CONTRACT SERVICES	21,000.00	862.64	21,285.64	-285.64	101
100-14-4400-531210-000 WATER /SEWAGE	250.00	23.61	217.61	32.39	87
100-14-4600-531530-000 ELECTRICITY EXP	1,850.00	163.94	1,627.24	222.76	88
100-14-4700-531520-000 NATURAL GAS EXPENSE	250.00	0.00	222.30	27.70	89
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	260.60	-10.60	104
100-15-1000-523700-000 BD OF EQ TRAINING	1,000.00	0.00	577.18	422.82	58
100-15-1000-531000-000 BD OF EQ - SUPPLIES	50.00	0.00	0.00	50.00	0
100-15-1330-512200-000 FICA & MEDICARE	0.00	0.00	34.46	-34.46	0
100-15-1330-521100-000 BD OF EQ PER DIEM	700.00	0.00	225.00	475.00	32
100-15-1330-521200-000 Comp Pay	500.00	0.00	500.00	0.00	100
100-15-1550-523900-000 POSTAGE	150.00	0.00	36.88	113.12	25
100-16-1545-511100-000 REGULAR EMPLOYEES	184,371.00	13,194.00	174,260.21	10,110.79	95
100-16-1545-512100-000 GROUP INSURANCE	44,853.00	0.00	24,788.90	20,064.10	55
100-16-1545-512200-000 FICA & MEDICARE	14,104.00	469.79	12,391.40	1,712.60	88
100-16-1545-521200-000 PROFESSIONAL SVC	13,500.00	0.00	13,483.58	16.42	100
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	1,540.32	-100.32	107
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	175.00	675.00	21
100-16-1545-523500-000 TRAVEL	800.00	492.00	492.00	308.00	62
100-16-1545-523600-000 DUES & FEES	450.00	0.00	450.00	0.00	100
100-16-1545-523700-000 TRAINING	865.00	0.00	395.00	470.00	46
100-16-1545-523850-000 CONTRACT SVC	31,100.00	1,725.29	32,071.50	-971.50	103
100-16-1545-523900-000 POSTAGE	3,000.00	0.00	3,049.22	-49.22	102
100-16-1545-531000-000 SUPPLIES	3,800.00	112.20	3,990.11	-190.11	105
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	24.68	227.50	2.50	99
100-16-4600-531530-000 ELECTRICITY EXP -TAX COMM	2,000.00	150.28	1,421.28	578.72	71
100-16-4700-531220-000 NATURAL GAS EXPENS	365.00	0.00	232.36	132.64	64
100-17-1300-523201-000 CELL PHONE COMMUNICATIC	1,440.00	0.00	865.17	574.83	60
100-17-1550-511100-000 REGULAR EMPLOYEES	214,409.00	17,194.53	173,967.37	40,441.63	81
100-17-1550-511200-000 BOARD COMPENSATION	6,000.00	600.00	5,000.00	1,000.00	83
100-17-1550-512100-000 GROUP INSURANCE	45,551.00	0.00	27,367.76	18,183.24	60
100-17-1550-512200-000 FICA & MEDICARE	16,403.00	652.17	12,348.54	4,054.46	75

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100-17-1550-512400-000 DEFERRED COMPENSATION	4,185.00	0.00	455.95	3,729.05	11
100-17-1550-522200-000 REPAIRS & MAINTENANCE	300.00	0.00	21.39	278.61	7
100-17-1550-523200-000 COMMUNICATIONS - PHONE	1,200.00	0.00	1,100.32	99.68	92
100-17-1550-523300-000 ADVERTISING	1,140.41	0.00	1,035.48	104.93	91
100-17-1550-523400-000 PRINTING & BINDING	7,000.00	0.00	6,917.66	82.34	99
100-17-1550-523500-000 TRAVEL	2,500.00	1,341.61	2,193.10	306.90	88
100-17-1550-523600-000 DUES & FEES	3,000.00	10.00	2,060.00	940.00	69
100-17-1550-523700-000 TRAINING	2,000.00	1,070.28	1,170.28	829.72	59
100-17-1550-523850-000 CONTRACT SVC	37,000.00	862.64	53,245.46	-16,245.46	144
100-17-1550-523900-000 POSTAGE	1,000.00	0.00	767.56	232.44	77
100-17-1550-531000-000 SUPPLIES	2,000.00	72.00	2,118.66	-118.66	106
100-17-1550-531270-000 GAS/DIESEL	3,000.00	0.00	2,454.66	545.34	82
100-17-1550-542200-000 VEHICLES M&R	859.59	0.00	334.60	524.99	39
100-17-1550-542400-000 COMPUTERS	1,000.00	0.00	6,355.00	-5,355.00	636
100-17-4400-531210-000 WATER/SEWAGE	280.00	30.04	276.94	3.06	99
100-17-4600-531530-000 ELECTRICITY	2,016.00	191.27	1,785.90	230.10	89
100-17-4700-531220-000 NATURAL GAS	280.00	0.00	278.81	1.19	100
100-18-1300-523201-000 CELL PHONE COMMUNICAT	1,500.00	0.00	865.17	634.83	58
100-18-1565-511100-000 REGULAR EMPLOYEES	136,661.00	9,653.98	112,601.71	24,059.29	82
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	12,700.98	-3,762.98	142
100-18-1565-512200-000 FICA & MEDICARE	10,532.00	345.41	8,076.27	2,455.73	77
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	308.68	191.32	62
100-18-1565-522100-000 CLEANING SUPPLIES	6,000.00	2,131.94	6,461.65	-461.65	108
100-18-1565-522200-000 MAINTENANCE RPRS/EXP - A	72,085.80	9,318.49	54,274.32	17,811.48	75
100-18-1565-522201-000 CONTRACT SERVICES - BLDC	54,318.00	4,379.66	53,636.86	681.14	99
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	392.45	2,881.20	118.80	96
100-18-1565-531520-000 PROPANE GAS	424.20	0.00	424.20	0.00	100
100-18-1565-531700-000 SUPPLIES - SMALL EQUIPME	1,000.00	0.00	970.02	29.98	97
100-18-1565-542200-000 VEHICLES M& R	3,000.00	0.00	2,726.34	273.66	91
100-18-4600-531530-000 ELECTRICITY EXPENSE	2,100.00	0.00	2,049.90	50.10	98
100-18-4700-531270-000 GAS/DIESEL	5,000.00	0.00	5,972.94	-972.94	119
100-20-2100-531100-000 SUPPLIES / MATERIALS	500.00	0.00	375.64	124.36	75
100-20-2150-521100-000 CIRCUIT COURT	100,578.00	0.00	100,578.00	0.00	100
100-20-2500-521100-000 COURT REPORTER	9,500.00	0.00	5,710.32	3,789.68	60
100-20-2700-523850-000 JUROR PER DIEM	12,000.00	0.00	5,390.00	6,610.00	45
100-20-2800-521000-000 GUARDIAN AD LITEM	26,000.00	0.00	26,000.04	-0.04	100
100-20-4400-531210-000 WATER / SEWAGE	1,110.00	0.00	1,022.90	87.10	92
100-20-4600-531530-000 ELECTRICITY EXPENSE	23,000.00	2,052.67	23,520.67	-520.67	102
100-21-2180-511100-000 REGULAR EMPLOYEES	174,968.00	14,200.28	179,576.83	-4,608.83	103
100-21-2180-512100-000 GROUP INSURANCE	67,945.00	0.00	54,639.18	13,305.82	80
100-21-2180-512200-000 FICA & MEDICARE	13,385.00	498.47	12,267.67	1,117.33	92

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100-21-2180-512400-000 DEFERRED COMPENSATION	3,295.00	0.00	608.29	2,686.71	18
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	1,320.30	119.70	92
100-21-2180-523300-000 ADVERTISING/ LEGAL PUBLIC	500.00	0.00	367.78	132.22	74
100-21-2180-523400-000 PRINTING & BINDING	2,000.00	0.00	1,106.20	893.80	55
100-21-2180-523500-000 TRAVEL	1,500.00	0.00	503.95	996.05	34
100-21-2180-523600-000 DUES & FEES	450.00	0.00	450.00	0.00	100
100-21-2180-523700-000 TRAINING	1,000.00	960.18	1,310.18	-310.18	131
100-21-2180-523850-000 CONTRACT SERVICES	35,000.00	1,254.84	36,374.70	-1,374.70	104
100-21-2180-523900-000 POSTAGE	3,000.00	0.00	2,034.36	965.64	68
100-21-2180-531000-000 SUPPLIES	3,750.00	59.70	3,661.75	88.25	98
100-21-2180-531400-000 LEGAL PUBLICATIONS	530.00	0.00	322.66	207.34	61
100-21-2180-542401-000 Historical Deed Indexing Project	4,404.00	0.00	4,404.00	0.00	100
100-21-2180-542405-000 CJCC- Delinquency Prevention	0.00	0.00	13,750.00	-13,750.00	0
100-22-2200-521100-000 DISTRICT ATTORNEY	127,034.00	0.00	127,034.00	0.00	100
100-23-1300-523201-000 CELL PHONE - COMMUNICATI	616.00	360.00	965.55	-349.55	157
100-23-2400-511100-000 REGULAR EMPLOYEES	209,594.00	16,589.18	202,259.69	7,334.31	97
100-23-2400-512100-000 GROUP INSURANCE	38,236.00	0.00	15,503.80	22,732.20	41
100-23-2400-512200-000 FICA & MEDICARE	16,035.00	620.24	14,508.95	1,526.05	90
100-23-2400-512400-000 DEFERRED COMPENSATION	7,175.00	0.00	1,336.96	5,838.04	19
100-23-2400-522200-000 CONTRACT SERVICES	8,659.00	1,420.83	10,292.63	-1,633.63	119
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	1,100.32	39.68	97
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	59.00	141.00	30
100-23-2400-523500-000 TRAVEL	1,750.00	0.00	873.02	876.98	50
100-23-2400-523600-000 DUES & FEES	1,287.00	0.00	1,287.00	0.00	100
100-23-2400-523700-000 TRAINING	1,000.00	0.00	534.00	466.00	53
100-23-2400-523850-000 PROFESSIONAL SERVICES	500.00	0.00	394.00	106.00	79
100-23-2400-523900-000 POSTAGE	1,200.00	0.00	1,209.13	-9.13	101
100-23-2400-531000-000 SUPPLIES	3,000.00	24.06	2,290.72	709.28	76
100-23-2400-531400-000 LEGAL PUBLICATIONS	972.00	0.00	405.43	566.57	42
100-24-2450-511100-000 REGULAR EMPLOYEES	144,497.00	11,415.86	139,985.50	4,511.50	97
100-24-2450-512100-000 GROUP INSURANCE	30,075.00	0.00	27,793.65	2,281.35	92
100-24-2450-512200-000 FICA & MEDICARE	11,438.00	417.28	9,817.33	1,620.67	86
100-24-2450-522200-000 CONTRACT SERVICES	6,090.00	730.03	6,650.68	-560.68	109
100-24-2450-523200-000 COMMUNICATIONS - PHONE	960.00	0.00	980.32	-20.32	102
100-24-2450-523500-000 TRAVEL	1,211.87	346.56	1,558.43	-346.56	129
100-24-2450-523600-000 DUES & FEES	1,722.00	0.00	1,692.00	30.00	98
100-24-2450-523700-000 TRAINING	2,000.00	63.18	2,033.18	-33.18	102
100-24-2450-523900-000 POSTAGE	1,700.00	0.00	1,458.68	241.32	86
100-24-2450-531000-000 SUPPLIES	16,088.13	5,659.57	14,588.45	1,499.68	91
100-25-2000-521200-000 PROFESSIONAL SERVICES	2,500.00	0.00	11,953.00	-9,453.00	478
100-28-2800-521000-000 PUBLIC DEFENDER	181,315.00	0.00	181,315.00	0.00	100

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100-32-3326-523500-000 TRAVEL	400.00	0.00	130.74	269.26	33
100-32-3326-531000-000 INMATE SUPPLIES	20,000.00	1,008.53	18,671.09	1,328.91	93
100-32-3350-523850-000 SUPPORT OF INMATES	30,000.00	3,255.00	27,860.00	2,140.00	93
100-32-3350-531300-000 FOOD FOR INMATES	61,200.00	2,709.54	56,451.43	4,748.57	92
100-32-3370-523100-000 INMATE MEDICAL	70,308.00	0.00	54,529.12	15,778.88	78
100-33-1300-523201-000 CELL PHONE COMMUNICAT	15,000.00	8.50	13,894.90	1,105.10	93
100-33-3300-511100-000 REGULAR EMPLOYEES	1,097,535.00	92,796.29	1,032,712.83	64,822.17	94
100-33-3300-511300-000 OVERTIME	81,375.00	3,749.22	76,696.56	4,678.44	94
100-33-3300-511301-000 PS/FIRST RESPONDER GRAN	0.00	0.00	50,392.50	-50,392.50	0
100-33-3300-512100-000 GROUP INSURANCE	252,485.00	0.00	214,727.27	37,757.73	85
100-33-3300-512200-000 FICA & MEDICARE	85,099.00	3,681.83	80,279.20	4,819.80	94
100-33-3300-512400-000 DEFERRED COMPENSATION	20,142.00	0.00	5,046.30	15,095.70	25
100-33-3300-512900-000 UNIFORMS	32,500.00	5,451.91	22,794.83	9,705.17	70
100-33-3300-521200-000 CONTRACT SERVICES	106,220.00	14,035.57	109,067.59	-2,847.59	103
100-33-3300-523200-000 COMMUNICATIONS - PHONE	7,280.00	0.00	6,380.30	899.70	88
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	7,650.00	0.00	3,244.19	4,405.81	42
100-33-3300-523600-000 DUES & FEES	16,900.00	712.00	15,944.36	955.64	94
100-33-3300-523700-000 TRAINING	3,500.00	1,330.00	2,393.03	1,106.97	68
100-33-3300-523900-000 POSTAGE	700.00	0.00	379.37	320.63	54
100-33-3300-531000-000 SUPPLIES	36,000.00	2,711.16	32,985.08	3,014.92	92
100-33-3300-531270-000 GAS/DIESEL	93,000.00	0.00	87,064.65	5,935.35	94
100-33-3300-542200-000 CAPITAL OUTLAY - VEHICLES	144,845.00	0.00	144,726.53	118.47	100
100-33-3310-542400-000 COMPUTERS	25,000.00	0.00	21,849.92	3,150.08	87
100-33-3321-531100-000 INVESTIGATION SUPPLIES	2,000.00	57.44	234.52	1,765.48	12
100-33-3323-522200-000 VEHICLES- M&R	54,700.00	6,193.68	50,615.05	4,084.95	93
100-33-3355-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	360.50	139.50	72
100-33-4400-531210-000 WATER / SEWAGE	2,000.00	98.37	1,060.92	939.08	53
100-33-4600-531530-000 ELECTRICITY EXPENSE	11,000.00	821.96	10,763.31	236.69	98
100-33-4700-531220-000 NATURAL GAS EXP	2,000.00	0.00	1,152.34	847.66	58
100-34-3310-542400-000 COMPUTERS	5,600.00	0.00	2,424.93	3,175.07	43
100-34-3326-511100-000 REGULAR EMPLOYEES	611,373.56	49,969.39	571,038.63	40,334.93	93
100-34-3326-511300-000 OVERTIME	78,530.00	7,862.55	78,702.20	-172.20	100
100-34-3326-512100-000 GROUP INSURANCE	113,860.00	0.00	96,360.02	17,499.98	85
100-34-3326-512200-000 FICA & MEDICARE	54,812.00	2,149.58	45,592.96	9,219.04	83
100-34-3326-512400-000 DEFERRED COMPENSATION	6,886.00	0.00	1,383.31	5,502.69	20
100-34-3326-512900-000 UNIFORMS	6,000.00	108.84	5,906.38	93.62	98
100-34-3326-521200-000 PROFESSIONAL SVC	1,400.00	325.00	1,195.92	204.08	85
100-34-3326-522200-000 REPAIRS & MAINTENANCE	2,000.00	0.00	555.73	1,444.27	28
100-34-3326-523200-000 COMMUNICATIONS - PHONE	600.00	0.00	600.30	-0.30	100
100-34-3326-523700-000 TRAINING	3,000.00	0.00	1,264.90	1,735.10	42
100-34-3326-523900-000 POSTAGE	150.00	0.00	55.10	94.90	37
100-34-3326-531000-000 SUPPLIES - JAIL	2,800.00	0.00	1,184.28	1,615.72	42

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100-34-3326-531270-000 GAS/DIESEL	22,000.00	0.00	18,975.75	3,024.25	86
100-34-3326-542200-000 VEHICLES - M & R	5,000.00	29.62	2,233.50	2,766.50	45
100-34-3360-531700-000 RECORD BOOKS	698.44	0.00	698.44	0.00	100
100-34-4400-531210-000 WATER / SEWAGE - JAIL	15,200.00	870.00	13,403.20	1,796.80	88
100-34-4600-531530-000 ELECTRICITY - JAIL	9,000.00	750.49	7,882.18	1,117.82	88
100-34-4700-531220-000 NATURAL GAS - JAIL	1,200.00	0.00	1,268.74	-68.74	106
100-37-3700-511100-000 REGULAR EMPLOYEES	12,577.00	1,193.89	16,539.46	-3,962.46	132
100-37-3700-512100-000 GROUP INSURANCE	15,031.00	0.00	13,523.00	1,508.00	90
100-37-3700-512200-000 FICA & MEDICARE	963.00	65.62	948.51	14.49	98
100-37-3700-522200-000 VEHICLES M&R	380.00	0.00	380.00	0.00	100
100-37-3700-523000-000 Other Purchased / Indigent Serv	0.00	0.00	1,000.00	-1,000.00	0
100-37-3700-523200-000 COMMUNICATIONS - PHONE	480.00	0.00	394.94	85.06	82
100-37-3700-523500-000 TRAVEL	1,750.00	0.00	168.00	1,582.00	10
100-37-3700-523600-000 DUES & FEES	225.00	0.00	225.00	0.00	100
100-37-3700-523700-000 TRAINING	1,050.00	0.00	1,080.00	-30.00	103
100-37-3700-531000-000 SUPPLIES	2,120.00	0.00	90.21	2,029.79	4
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	273.33	-23.33	109
100-37-4600-531530-000 ELECTRICITY EXPENSE	150.00	0.00	129.35	20.65	86
100-38-3800-511100-000 REGULAR EMPLOYEES	0.00	12,858.80	12,858.80	-12,858.80	0
100-38-3800-511300-000 OVERTIME	0.00	1,832.53	1,832.53	-1,832.53	0
100-38-3800-512200-000 FICA & MEDICARE	0.00	0.00	0.02	-0.02	0
100-39-3940-572000-000 AMBULANCE CONTRACT	400,000.00	46,808.33	446,808.29	-46,808.29	112
100-42-1300-523201-000 CELL PHONE COMMUNICATIC	2,700.00	0.00	2,297.85	402.15	85
100-42-1500-523100-000 ACCG-INS - PROPERTY & LIAI	1,000.00	0.00	1,000.00	0.00	100
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	1,474.24	-10.24	101
100-42-4100-523300-000 ADVERTISING	150.00	0.00	106.50	43.50	71
100-42-4100-542200-000 VEHICLES	21.00	0.00	21.00	0.00	100
100-42-4210-511100-000 REGULAR EMPLOYEES	991,690.00	75,999.66	946,480.81	45,209.19	95
100-42-4210-511300-000 OVERTIME	10,000.00	871.88	11,348.14	-1,348.14	113
100-42-4210-512100-000 GROUP INSURANCE	265,146.00	0.00	226,850.08	38,295.92	86
100-42-4210-512200-000 FICA & MEDICARE	75,865.00	2,786.43	66,320.22	9,544.78	87
100-42-4210-512400-000 DEFERRED COMPENSATION	9,390.00	0.00	1,852.35	7,537.65	20
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	16,519.74	607.48	15,061.62	1,458.12	91
100-42-4220-522200-000 EQUIPMENT M&R	90,000.00	5,111.03	95,918.36	-5,918.36	107
100-42-4220-523500-000 TRAVEL	119.16	0.00	119.16	0.00	100
100-42-4220-531000-000 SUPPLIES	10,000.00	592.92	13,091.77	-3,091.77	131
100-42-4220-531270-000 GAS/DIESEL	119,950.00	0.00	167,689.92	-47,739.92	140
100-42-4220-531500-000 CULVERT PIPES	52,429.00	19,254.60	62,590.78	-10,161.78	119
100-42-4220-531600-000 SMALL EQUIPMENT	10,000.00	74.89	7,315.65	2,684.35	73
100-42-4220-542200-000 VEHICLES- M&R	75,000.00	3,049.43	74,111.73	888.27	99
100-42-4220-542500-000 OTHER EQUIPMENT	5,000.00	0.00	450.41	4,549.59	9

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100-42-4221-541400-000 M&R- PAVED & UNPAVED ROA	696,796.00	88,022.00	1,021,104.41	-324,308.41	147
100-42-4270-523850-000 CONTRACT SVC	3,255.84	241.36	3,556.04	-300.20	109
100-42-4400-531210-000 WATER / SEWAGE	3,000.00	87.75	1,345.40	1,654.60	45
100-42-4600-531530-000 ELECTRICITY EXPENSE	6,500.00	38.00	5,099.10	1,400.90	78
100-42-4700-531520-000 PROPANE GAS EXPENSE	855.00	0.00	854.81	0.19	100
100-42-8000-581004-000 CAT LEASE # 70010402 MTR C	26,304.00	2,191.97	26,303.64	0.36	100
100-42-8000-581007-000 CAT LEASE #0874920 MOTO	51,507.00	4,292.20	51,506.40	0.60	100
100-42-8000-581008-000 CAT LEASE #0876406 PRINCI	93,110.16	7,759.18	93,110.16	0.00	100
100-42-8000-581009-000 CAT LEASE #0923715 MIN X P	31,378.56	0.00	31,378.56	0.00	100
100-42-8000-581010-000 FB-PIKE TACK TRUCK PRINCI	17,783.00	0.00	11,855.04	5,927.96	67
100-42-8000-582004-000 Massey Ferguson Tractors	77,396.51	6,194.00	77,396.51	0.00	100
100-42-8000-582005-000 WELLS FARGO (BOOM TRACT	8,690.27	0.00	0.00	8,690.27	0
100-42-8000-582006-000 FNB PAYMENT (DUMP TRKS)	50,483.76	4,206.98	50,483.76	0.00	100
100-42-8000-582013-000 Cat Lease# 0170035602	12,017.00	1,051.48	14,069.81	-2,052.81	117
100-42-8000-582014-000 UNITED BANK LOAN	0.00	4,585.92	136,883.35	-136,883.35	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	11,500.00	23,500.00	-11,500.00	196
100-45-4560-523850-000 CONTRACT SERVICES	48,340.00	0.00	31,643.80	16,696.20	65
100-50-5100-572000-000 BOARD OF HEALTH	76,105.00	0.00	76,104.00	1.00	100
100-54-5400-572000-000 DFACS	18,053.00	0.00	18,053.04	-0.04	100
100-55-5436-572000-000 MCINTOSH TRAIL - BEHAVIOR	5,600.00	0.00	5,600.04	-0.04	100
100-55-5500-572000-000 MCINTOSH TRAIL RDC DUES	18,962.00	0.00	18,889.00	73.00	100
100-55-5540-572000-000 MCTRAIL-PUBLIC TRANSPOR	2,166.00	0.00	0.00	2,166.00	0
100-56-5000-523900-000 COVID -19 CARES ACT (THRE	0.00	0.00	588.47	-588.47	0
100-56-5520-511100-000 REGULAR EMPLOYEES	81,370.00	6,618.04	80,246.72	1,123.28	99
100-56-5520-512100-000 GROUP INSURANCE - BENEFI	532.00	0.00	3,848.22	-3,316.22	723
100-56-5520-512200-000 FICA & MEDICARE	6,226.00	254.98	5,844.06	381.94	94
100-56-5520-521100-000 Contract Services	405.00	0.00	405.00	0.00	100
100-56-5520-523200-000 COMMUNICATIONS - PHONE	1,980.00	234.98	2,224.14	-244.14	112
100-56-5520-523500-000 TRAVEL	420.00	0.00	0.00	420.00	0
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	996.29	503.71	66
100-56-5520-531101-000 Senior Center 'Stepping Up' Gra	0.00	0.00	2,000.00	-2,000.00	0
100-56-5520-531102-000 Senior Center Activities	0.00	0.00	707.70	-707.70	0
100-56-5520-531210-000 WATER / SEWER SENIOR CEN	395.00	0.00	294.25	100.75	74
100-56-5520-531270-000 GAS / DIESEL	2,500.00	0.00	3,910.15	-1,410.15	156
100-56-5520-531300-000 CONGREGATE MEAL EXPENS	22,070.00	2,213.65	19,389.65	2,680.35	88
100-56-5520-531301-000 HOME DELIVERED MEAL EXP	28,930.00	4,796.64	48,789.72	-19,859.72	169
100-56-5520-531530-000 ELECTRICITY - SENIOR CENT	7,000.00	451.00	7,004.48	-4.48	100
100-56-5520-542200-000 VEHICLE REPAIRS & MAINTEN	250.00	0.00	1,010.16	-760.16	404
100-56-5530-522110-000 GARBAGE DISPOSAL	360.00	0.00	400.00	-40.00	111
100-61-4750-523200-000 COMMUNICATIONS - PHONE	0.00	0.00	320.00	-320.00	0
100-61-4750-523201-000 CELL PHONE COMMUNICATIO	0.00	26.22	447.08	-447.08	0
100-61-6110-511100-000 REGULAR EMPLOYEES	209,433.00	12,773.13	145,629.30	63,803.70	70

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100-61-6110-512100-000 GROUP INSURANCE	45,675.00	0.00	9,739.46	35,935.54	21
100-61-6110-512200-000 FICA & MEDICARE	16,022.00	415.97	10,270.12	5,751.88	64
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	0.00	44,250.09	43,499.91	50
100-65-4750-523200-000 COMMUNICATIONS - PHONE	900.00	0.00	880.33	19.67	98
100-65-6500-511100-000 LIBRARY EMPLOYEES	127,536.00	8,822.67	108,192.89	19,343.11	85
100-65-6500-512100-000 GROUP INSURANCE	15,514.00	0.00	9,825.15	5,688.85	63
100-65-6500-512200-000 FICA & MEDICARE	9,758.00	300.97	7,719.41	2,038.59	79
100-65-6500-523300-000 ADVERTISING	150.00	0.00	208.35	-58.35	139
100-65-6500-572000-000 LIBRARY BOARD	35,326.00	0.00	35,325.96	0.04	100
100-65-6590-572000-000 FLINT RIVER REG LIBRARY	11,859.00	0.00	11,858.70	0.30	100
100-70-7110-511100-000 REGULAR EMPLOYEES	38,963.00	0.00	21,622.13	17,340.87	55
100-70-7110-512100-000 GROUP INSURANCE	591.00	0.00	347.50	243.50	59
100-70-7110-512200-000 FICA & MEDICARE	2,981.00	0.00	1,654.07	1,326.93	55
100-71-4400-531210-000 WATER / SEWAGE	500.00	0.00	746.95	-246.95	149
100-71-4410-523900-000 WATER AUTHORITY POSTAGE	1,400.00	0.00	695.86	704.14	50
100-71-7120-572000-000 WATER AUTH	208,645.00	0.00	208,644.96	0.04	100
100-72-4400-531210-000 WATER / SEWAGE	500.00	0.00	746.95	-246.95	149
100-72-4600-531530-000 ELECTRICITY EXPENSE	2,200.00	116.68	1,655.97	544.03	75
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	2,209.60	28,093.49	636.51	98
100-72-7130-512100-000 GROUP INSURANCE	220.00	0.00	204.39	15.61	93
100-72-7130-512200-000 FICA & MEDICARE	2,199.00	84.50	2,064.67	134.33	94
100-72-7130-522200-000 REPAIRS & MAINTENANCE	500.00	0.00	26.68	473.32	5
100-72-7130-523200-000 COMMUNICATIONS - PHONE	2,326.00	0.00	1,329.97	996.03	57
100-72-7130-523300-000 ADVERTISING	150.00	0.00	0.00	150.00	0
100-72-7130-523500-000 TRAVEL	3,500.00	0.00	3,064.59	435.41	88
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	0.00	353.30	646.70	35
100-72-7130-523850-000 UGA- CONTRACT SERVICES-	37,420.00	100.74	41,238.14	-3,818.14	110
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	901.28	98.72	90
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	33.10	966.20	-566.20	242
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	0.00	1,895.04	528.96	78
100-74-4400-531210-000 WATER / SEWAGE	300.00	24.68	226.60	73.40	76
100-74-4600-531530-000 ELECTRICITY EXP	2,100.00	177.60	1,664.33	435.67	79
100-74-4700-531220-000 NATURAL GAS EXPENSE	300.00	0.00	276.91	23.09	92
100-74-7410-511100-000 REGULAR EMPLOYEES	226,645.00	17,180.27	216,171.99	10,473.01	95
100-74-7410-512100-000 GROUP INSURANCE	45,653.00	0.00	48,386.21	-2,733.21	106
100-74-7410-512200-000 FICA & MEDICARE	17,339.00	617.75	15,027.98	2,311.02	87
100-74-7410-512400-000 DEFERRED COMPENSATION	5,615.00	0.00	318.56	5,296.44	6
100-74-7410-521200-000 PROFESSIONAL SERVICES	37,000.00	22,932.00	28,066.19	8,933.81	76

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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	980.32	-20.32	102
100-74-7410-523300-000 ADVERTISING	3,200.00	254.88	2,669.04	530.96	83
100-74-7410-523600-000 DUES & FEES	900.00	0.00	390.70	509.30	43
100-74-7410-523700-000 TRAINING	2,000.00	1,345.09	2,345.09	-345.09	117
100-74-7410-523850-000 CONTRACT SERVICES	15,025.00	862.64	15,049.24	-24.24	100
100-74-7410-523900-000 POSTAGE	2,500.00	0.00	2,262.20	237.80	90
100-74-7410-531000-000 SUPPLIES	6,000.00	62.21	3,162.04	2,837.96	53
100-74-7410-531270-000 GAS/DIESEL	5,500.00	0.00	7,249.49	-1,749.49	132
100-74-7410-542200-000 VEHICLES M&R	500.00	0.00	320.31	179.69	64
100-75-7510-572000-000 INDUSTRIAL DEVELOPMENT /	63,000.00	0.00	63,000.00	0.00	100
100-76-1000-523201-000 CELL PHONE - COMMUNICATI	500.00	0.00	434.95	65.05	87
100-76-4400-531210-000 WATER / SEWAGE-WEDNESD.	1,500.00	0.00	537.00	963.00	36
100-76-4600-531530-000 ELECTRICITY EXP - WEDNESI	1,100.00	0.00	637.29	462.71	58
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	0.00	38,458.29	-2,958.29	108
100-80-1000-512700-000 Firefighters Cancer/ Disability In	6,000.00	0.00	5,969.04	30.96	99
100-80-1310-512900-000 Firefighter Per Diem	20,000.00	2,020.00	19,440.00	560.00	97
100-80-1550-523200-000 COMMUNICATIONS	20,000.00	4,328.29	20,045.00	-45.00	100
100-80-3040-521200-000 MEDICAL FEES	2,500.00	0.00	255.00	2,245.00	10
100-80-3080-511100-000 REGULAR EMPLOYEES	0.00	3,500.00	17,500.00	-17,500.00	0
100-80-3080-512200-000 FICA & MEDICARE	0.00	267.75	1,338.75	-1,338.75	0
100-80-3500-512900-000 UNIFORMS	1,000.00	0.00	901.77	98.23	90
100-80-3500-572000-000 MEANSVILLE MUTUAL AID CO	5,000.00	0.00	5,000.00	0.00	100
100-80-3510-522200-000 VEHICLE R & M	20,000.00	482.60	11,063.85	8,936.15	55
100-80-3510-523100-000 Property & Liability Ins.	38,000.00	0.00	36,736.00	1,264.00	97
100-80-3510-523500-000 TRAVEL	1,000.00	900.00	1,052.95	-52.95	105
100-80-3510-523600-000 DUES AND FEES	2,800.00	0.00	800.00	2,000.00	29
100-80-3510-531000-000 OFFICE SUPPLIES	2,000.00	0.00	242.48	1,757.52	12
100-80-3520-522200-000 EQUIPMENT	19,000.00	1,125.49	13,112.25	5,887.75	69
100-80-3520-531270-000 GAS / DIESEL	10,000.00	0.00	14,271.26	-4,271.26	143
100-80-3520-531700-000 AUXILIARY	400.00	55.71	285.40	114.60	71
100-80-3540-523701-000 FIRE TRAINING	8,000.00	605.00	2,598.49	5,401.51	32
100-80-3550-523850-000 Contract Services	16,024.00	925.78	14,740.73	1,283.27	92
100-80-3570-542500-000 Other Supplies/ Equipment	2,652.00	0.00	2,872.02	-220.02	108
100-80-3570-542600-000 BUNKER GEAR	20,300.00	0.00	20,300.00	0.00	100
100-80-3630-523800-000 AMBULANCE LICENSES	2,500.00	0.00	2,500.00	0.00	100
100-80-3630-531100-000 MEDICAL SUPPLIES	4,000.00	0.00	3,001.22	998.78	75
100-80-3630-531101-000 PUBLIC SAFETY & EDUCATIOI	1,700.00	0.00	717.87	982.13	42
100-80-4400-531210-000 WATER EXPENSE	1,000.00	60.68	1,509.54	-509.54	151
100-80-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	407.75	10,745.52	5,254.48	67
100-80-4700-531220-000 NATURAL GAS	1,000.00	0.00	1,996.24	-996.24	200
100-80-4700-531520-000 PROPANE GAS EXPENSE	7,000.00	0.00	6,911.67	88.33	99
100-85-3510-522310-000 ST#5 BUILDING RENT	8,400.00	0.00	8,400.00	0.00	100

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100-87-3510-522310-000 ST#7 BUILDING RENT	9,600.00	0.00	9,600.00	0.00	100
100-90-1300-523900-000 POSTAGE	5.00	0.00	0.93	4.07	19
100-90-1550-523201-000 EMA - CELL PHONE	1,000.00	0.00	486.43	513.57	49
100-90-3520-522200-000 E M A VEHICLE M & R	500.00	0.00	53.65	446.35	11
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 SUPPLI	1,000.00	115.03	741.98	258.02	74
100-90-3520-531270-000 EMA GAS/FUEL - VEHICLE	300.00	0.00	366.22	-66.22	122
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	1,000.00	0.00	100
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	15,190.68	6.32	100
100-90-4600-531530-000 EMA Electricity	700.00	0.00	660.45	39.55	94
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	4,170.44	46,685.05	3,537.95	93
100-91-3910-511300-000 OVERTIME	7,686.00	0.00	0.00	7,686.00	0
100-91-3910-512100-000 GROUP INSURANCE	15,611.00	0.00	14,296.83	1,314.17	92
100-91-3910-512200-000 FICA & MEDICARE	4,699.00	145.80	3,112.87	1,586.13	66
100-91-3910-522200-000 BUILDING REPAIRS & MAINTEN	500.00	0.00	171.73	328.27	34
100-91-3910-523201-000 ANIMAL CONTROL - CELL PH	1,000.00	0.00	447.06	552.94	45
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	0.00	100.00	0.00	100
100-91-3910-523850-000 CONTRACT SERVICES	3,600.00	345.10	542.46	3,057.54	15
100-91-3910-523900-000 POSTAGE	100.00	0.00	50.82	49.18	51
100-91-3910-523901-000 OTHER SVCS - EMPLOYEE VA	1,100.00	0.00	1,092.36	7.64	99
100-91-3910-531000-000 SUPPLIES	831.00	27.28	830.44	0.56	100
100-91-3910-531210-000 WATER / SEWAGE EXPENSE	1,200.00	0.00	1,129.50	70.50	94
100-91-3910-531270-000 GAS / DIESEL	2,250.00	0.00	2,119.09	130.91	94
100-91-3910-531530-000 ELECTRICITY - ANIMAL SHEL	2,800.00	0.00	1,727.24	1,072.76	62
100-91-3910-531600-000 SMALL EQUIPMENT	400.00	0.00	0.00	400.00	0
100-91-3910-541001-000 ANIMAL CNTRL - COUNTY - BL	48,854.27	0.00	48,854.27	0.00	100
100-91-3910-542200-000 VEHICLE REPAIR & MAINTEN	1,000.00	30.16	774.27	225.73	77
100-91-3910-542400-000 COMPUTERS	300.00	0.00	0.00	300.00	0
100-91-3910-572000-000 ANIMAL CONTROL EXPENSES	1,933.00	0.00	1,932.13	0.87	100
Expenditure Subtotal	\$12,240,849.19	\$803,004.48	\$12,021,142.45	\$219,706.74	98
Before Transfers	Deficiency Of Revenue Subtotal	-\$24,696,729.19	-\$769,204.36	\$1,058,924.35	-4
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	193,000.00	0.00	100
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	53,830.00	0.00	53,830.00	0.00	100
100-99-1000-611100-215 TRANSFER OUT- E911	348,544.00	0.00	348,544.00	0.00	100

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Other Financing Use Subtotal	\$607,964.00	\$0.00	\$595,374.00	\$12,590.00	98
After Transfers					
Deficiency Of Revenue Subtotal	-\$25,642,068.19	-\$769,204.36	\$463,550.35		-2
206 Jail Construction & Operation					
Revenue					
206-03-1500-361000-000 INTEREST REVENUE	-50.00	0.00	3.17	-53.17	-6
206-03-3326-342000-000 JAIL- SUPERIOR COURT	-3,000.00	0.00	2,483.18	-5,483.18	-83
206-03-3326-342100-000 JAIL- MAGISTRATE COURT	-700.00	92.48	1,230.48	-1,930.48	-176
206-03-3326-342200-000 JAIL- PROBATE COURT	-10,739.00	0.00	12,168.00	-22,907.00	-113
Revenue Subtotal	-\$14,489.00	\$92.48	\$15,884.83	-\$30,373.83	-110
Expenditure					
206-34-3326-531700-000 JAIL CONSTRUCTION EXP.	5,000.00	0.00	4,544.22	455.78	91
206-34-3326-542400-000 JAIL SOFTWARE-COMPUTER	10,309.00	0.00	10,308.60	0.40	100
Expenditure Subtotal	\$15,309.00	\$0.00	\$14,852.82	\$456.18	97
Before Transfers					
Excess Of Revenue Subtotal	-\$29,798.00	\$92.48	\$1,032.01		-3
After Transfers					
Excess Of Revenue Subtotal	-\$29,798.00	\$92.48	\$1,032.01		-3
210 Impact Fees					
Revenue					
210-03-1000-341320-033 Sheriff Impact Fees	0.00	1,537.12	36,139.15	-36,139.15	0
210-03-1000-341320-034 Jail Impact Fees	0.00	6,514.40	147,668.99	-147,668.99	0
210-03-1000-341320-035 Fire Dept Impact Fees	0.00	2,655.28	63,408.10	-63,408.10	0
210-03-1000-341320-038 E-911 Impact Fees	0.00	1,606.32	36,017.39	-36,017.39	0
210-03-1000-341320-042 Road Dept Impact Fees	0.00	4,079.44	94,145.07	-94,145.07	0
210-03-1000-341320-061 Parks & Rec Impact Fees	-345,580.00	639.20	13,263.40	-358,843.40	-4
210-03-1000-361000-000 Interest - Residential Impact Fee	0.00	0.00	109.03	-109.03	0
210-03-1000-361100-000 Interest - Commercial Impact Fee	0.00	0.00	16.55	-16.55	0
210-03-1516-341320-065 Library Impact Fees	0.00	1,180.16	24,340.80	-24,340.80	0
210-03-1516-341320-074 Administration Impact Fees	-45,000.00	576.96	13,299.06	-58,299.06	-30
210-03-1516-341390-074 CIE Prep Impact Fees	0.00	444.32	10,128.00	-10,128.00	0
Revenue Subtotal	-\$390,580.00	\$19,233.20	\$438,535.54	-\$829,115.54	-112
Expenditure					
210-42-1000-572000-000 PUBLIC WKS (ROADS) IMPACT	0.00	0.00	49,413.54	-49,413.54	0
210-61-1000-572000-000 PARKS & REC IMPACT FEE EXP	345,580.00	0.00	0.00	345,580.00	0
210-61-6122-541400-000 RECREATION COMPLEX / COI	362,580.00	6,310.00	229,432.52	133,147.48	63
210-74-1516-521300-000 ADMINISTRATION -PROF SVC	45,000.00	0.00	35,558.00	9,442.00	79
210-81-1000-572000-000 FIRE DEPT IMP FEE EXP-CON	0.00	0.00	-251.26	251.26	0
Expenditure Subtotal	\$753,160.00	\$6,310.00	\$314,152.80	\$439,007.20	42
Before Transfers					
Excess Of Revenue Subtotal	-\$1,143,740.00	\$12,923.20	\$124,382.74		-11
After Transfers					
Excess Of Revenue Subtotal	-\$1,143,740.00	\$12,923.20	\$124,382.74		-11
215 E-911 Fund					
Revenue					
215-03-1500-361000-000 INTEREST REVENUE	-175.00	0.00	23.25	-198.25	-13
215-03-3800-342500-000 E-911 TAX REVENUE - LAND	-55,000.00	0.00	74,946.31	-129,946.31	-136
215-03-3800-342501-000 E911 TAX REVENUE -CELL	-324,000.00	0.00	275,650.45	-599,650.45	-85

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Revenue Subtotal	-\$379,175.00	\$0.00	\$350,620.01	-\$729,795.01	-92
Expenditure					
215-38-3800-511100-000 REGULAR EMPLOYEES	380,156.00	14,490.88	295,845.14	84,310.86	78
215-38-3800-511300-000 OVER- TIME	66,950.00	1,367.64	58,810.90	8,139.10	88
215-38-3800-512100-000 GROUP INSURANCE	112,276.00	0.00	43,619.46	68,656.54	39
215-38-3800-512200-000 FICA & MEDICARE	34,472.00	1,177.59	26,212.84	8,259.16	76
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	0.00	4,177.50	1,422.50	75
215-38-3800-522200-000 M & R CONTRACT SERVICES	20,659.00	0.00	3,263.05	17,395.95	16
215-38-3800-523200-000 COMMUNICATION - PHONE	169,029.00	15,255.89	76,103.40	92,925.60	45
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	1,290.00	0.00	422.20	867.80	33
215-38-3800-523700-000 TRAINING	800.00	0.00	32.00	768.00	4
215-38-3800-531000-000 SUPPLIES	5,500.00	0.00	2,833.40	2,666.60	52
215-38-4400-531210-000 WATER & SEWAGE	421.00	26.52	254.39	166.61	60
215-38-4600-531530-000 ELECTRICITY EXPENSE	3,800.00	502.35	3,660.81	139.19	96
Expenditure Subtotal	\$803,864.00	\$32,820.87	\$515,235.09	\$288,628.91	64
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,183,039.00	-\$32,820.87	-\$164,615.08	14
Other Financing Source					
215-98-1000-391000-000 TRANSFER IN FROM GENERA	-424,689.00	0.00	348,544.00	-773,233.00	-82
Other Financing Source Subtotal	-\$424,689.00	\$0.00	\$348,544.00	-\$773,233.00	-82
After Transfers	Deficiency Of Revenue Subtotal	-\$1,607,728.00	-\$32,820.87	\$183,928.92	-11
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	12.10	-12.10	0
Revenue Subtotal	-\$5,000.00	\$0.00	\$12.10	-\$5,012.10	0
Expenditure					
225-33-2000-531500-000 FEDERAL SEIZURE EXPENSE	5,000.00	0.00	1,942.91	3,057.09	39
Expenditure Subtotal	\$5,000.00	\$0.00	\$1,942.91	\$3,057.09	39
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,930.81	19
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	\$0.00	-\$1,930.81	19
230 American Rescue Plan Fund					
Revenue					
230-03-1000-332100-000 AMERICAN RESCUE PLAN RE	0.00	0.00	15.64	-15.64	0
230-03-1500-361000-000 INTEREST INCOME	0.00	0.00	152.26	-152.26	0
Revenue Subtotal	\$0.00	\$0.00	\$167.90	-\$167.90	0
Expenditure					
230-71-4400-541000-000 Peach State Phase II	0.00	0.00	82,622.34	-82,622.34	0
230-71-4400-541001-000 Reserve @ Reidsboro	0.00	0.00	11,988.90	-11,988.90	0
Expenditure Subtotal	\$0.00	\$0.00	\$94,611.24	-\$94,611.24	0
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$94,443.34	0

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After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$94,443.34	0
245 Drug Abuse Treatment Education					
Revenue					
245-03-2000-341100-000 DATE FEES	-5,000.00	533.49	611.51	-5,611.51	-12
245-03-2000-361000-000 INTEREST INCOME	0.00	0.00	4.06	-4.06	0
245-03-2150-341100-000 DATE FEES- SUPERIOR COUF	0.00	0.00	2,194.98	-2,194.98	0
245-03-2450-341102-000 DATE FEES- PROBATE COURT	0.00	0.00	950.00	-950.00	0
Revenue Subtotal	-\$5,000.00	\$533.49	\$3,760.55	-\$8,760.55	-75
Expenditure					
245-31-2000-531000-000 DATE-SUPPLIES	16,988.68	0.00	17,795.68	-807.00	105
Expenditure Subtotal	\$16,988.68	\$0.00	\$17,795.68	-\$807.00	105
Before Transfers	Excess Of Revenue Subtotal	-\$21,988.68	\$533.49	-\$14,035.13	64
After Transfers	Excess Of Revenue Subtotal	-\$21,988.68	\$533.49	-\$14,035.13	64
285 Juvenile Court Fund					
Revenue					
285-03-2600-351170-000 JUVENILE OFFENDERS GRAN	-1,500.00	350.00	1,000.00	-2,500.00	-67
285-03-2600-361000-000 INTEREST INCOME	0.00	0.00	1.14	-1.14	0
Revenue Subtotal	-\$1,500.00	\$350.00	\$1,001.14	-\$2,501.14	-67
Expenditure					
285-92-2600-521250-000 JUVENILE SUPERVISORY	1,500.00	0.00	240.00	1,260.00	16
Expenditure Subtotal	\$1,500.00	\$0.00	\$240.00	\$1,260.00	16
Before Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$350.00	\$761.14	-25
After Transfers	Excess Of Revenue Subtotal	-\$3,000.00	\$350.00	\$761.14	-25
320 Splost 2016-2022					
Revenue					
320-03-1000-313200-000 SPLOST 2016-2022 REVENUE:	0.00	0.00	2,099,266.86	-2,099,266.86	0
320-03-1500-361000-000 INTEREST REVENUES/INCOM	0.00	0.00	180.28	-180.28	0
Revenue Subtotal	\$0.00	\$0.00	\$2,099,447.14	-\$2,099,447.14	0
Expenditure					
320-93-4221-541415-070 COUNTY - OLD ZEBULON ROA	0.00	0.00	86,100.00	-86,100.00	0
320-93-4221-541442-000 Rose Hill Rd.	211,875.82	0.00	211,875.82	0.00	100
320-93-4221-541443-000 Whitfield Walk - Seal Coating	60,465.00	0.00	60,465.00	0.00	100
320-93-4221-541444-000 Hill Street	55,884.56	0.00	55,884.56	0.00	100
320-93-4222-541402-000 Hilltop Community Roads	233,764.07	0.00	233,764.07	0.00	100
320-93-4960-571000-010 CITY OF WILLIAMSON	38,350.26	0.00	38,350.26	0.00	100
320-93-4960-571000-020 CITY OF ZEBULON	134,000.34	0.00	134,000.34	0.00	100
320-93-4960-571000-030 CITY OF MEANSVILLE	33,838.47	0.00	33,838.47	0.00	100
320-93-4960-571000-040 CITY OF MOLENA	47,035.47	0.00	47,035.47	0.00	100
320-93-4960-571000-050 CITY OF CONCORD	40,042.19	0.00	40,042.19	0.00	100
320-93-8000-581100-000 PRINCIPAL PAYMENTS - DEBT	840,000.00	0.00	840,000.00	0.00	100
320-93-8000-582100-000 INTEREST ON DEBT	19,370.00	0.00	19,370.00	0.00	100
Expenditure Subtotal	\$1,714,626.18	\$0.00	\$1,800,726.18	-\$86,100.00	105
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,714,626.18	\$0.00	\$298,720.96	-17

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
After Transfers	Deficiency Of Revenue Subtotal	-\$1,714,626.18	\$0.00	\$298,720.96	-17
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	41.07	-41.07	0
Revenue Subtotal	-\$438,000.00	\$0.00	\$583,934.79	-\$1,021,934.79	-133
Revenue					
325-03-1000-391000-000 INTERGOVERNMENTAL TRAN	0.00	0.00	-193,000.00	193,000.00	0
	\$0.00	\$0.00	-\$193,000.00	\$193,000.00	0
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	1,550.00	1,550.00	426,450.00	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	39,892.70	66,438.28	-53,438.28	511
325-42-4221-541453-000 McDaniel Road 2021-2022	60,000.00	1,750.00	1,750.00	58,250.00	3
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	\$43,192.70	\$70,843.28	\$560,156.72	11
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,069,000.00	-\$43,192.70	\$706,091.51	-66
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	-\$43,192.70	\$706,091.51	-56
341 Cdbg Grant Fund					
Revenue					
341-03-5400-334000-000 CDBG Grant - Revenue	0.00	113,380.00	570,867.82	-570,867.82	0
Revenue Subtotal	\$0.00	\$113,380.00	\$570,867.82	-\$570,867.82	0
Expenditure					
341-13-1000-523850-000 Contract Services / Labor	0.00	105,360.00	555,498.32	-555,498.32	0
341-13-1000-531000-000 Supplies / Materials	0.00	0.00	54,877.50	-54,877.50	0
341-13-5400-541000-000 CDBG Grant Expense	40,000.00	8,020.00	31,845.35	8,154.65	80
Expenditure Subtotal	\$40,000.00	\$113,380.00	\$642,221.17	-\$602,221.17	1,606
Before Transfers	Deficiency Of Revenue Subtotal	-\$40,000.00	\$0.00	-\$71,353.35	178
Other Financing Source					
341-98-1000-391000-100 Transfer In From General Fund	-40,000.00	0.00	53,830.00	-93,830.00	-135
Other Financing Source Subtotal	-\$40,000.00	\$0.00	\$53,830.00	-\$93,830.00	-135
After Transfers	Deficiency Of Revenue Subtotal	-\$80,000.00	\$0.00	-\$17,523.35	22
350 C.A.I.P Fund					
Revenue					
350-03-1000-361000-000 CAIP Fund Interest	-10.00	0.00	3.51	-13.51	-35
Revenue Subtotal	-\$10.00	\$0.00	\$3.51	-\$13.51	-35
Expenditure					
350-23-2400-542400-000 COMPUTERS - MAGISTRATE (	3,600.00	0.00	1,627.00	1,973.00	45

REVENUE & EXPENDITURE STATEMENT

PIKE COUNTY BOARD OF COMMISSIONERS

06/03/2022 To 06/24/2022

FY 2021-2022

Account	Budget (\$)	Current Period (\$)	YTD With Encumbrance (\$)	Remaining Balance (\$)	% Used
350-24-2450-541000-000 CAPITAL OUTLAY - PROBATE	9,000.00	0.00	0.00	9,000.00	0
350-81-1000-541300-000 CONCORD FIRE STATION	0.00	0.00	-13.65	13.65	0
Expenditure Subtotal	\$12,600.00	\$0.00	\$1,613.35	\$10,986.65	13
Before Transfers	Deficiency Of Revenue Subtotal	-\$12,610.00	\$0.00	-\$1,609.84	13
Other Financing Source					
350-98-1000-391000-100 TRANSFER IN FROM GENERAL	-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	-\$1,609.84	6
716 Law Library - Superior Court					
Revenue					
716-03-2150-341100-000 LIBRARY FEES- SUPERIOR COURT	-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	124,308.88	167,986.38
Nov-21	143,536.05	193,968.04
Dec-21	157,443.94	212,761.60
Jan-22	129,703.82	175,275.47
Feb-22	137,158.33	185,349.44
Mar-22	151,276.61	204,428.20
Apr-22	149,602.01	202,165.16
May-22		
	6,574,221.94	8,881,872.83

PIKE COUNTY BOARD OF COMMISSIONERS

Scaled Bids

SUBJECT:

Open sealed bids for review regarding the design and engineering services for the road construction, drainage improvements, and paving for 11.6 miles of unimproved roads in Pike County.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Exhibit	Newspaper Ad

REVIEWERS:

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

Pike County Board of Commissioners is seeking Request for Proposal for Design and Engineering Services

Pike County is seeking sealed competitive bids for design and engineering services for the road construction, drainage improvements, and paving for 11.6 miles of unimproved roads in Pike County. Interested parties may contact Todd Goolsby, the Director of the Pike County Public Works for additional information.

All bidders must be reputable contractors licensed in the State of Georgia.

Sealed competitive bids shall be received by no later than 5:00 p.m. on June 24, 2022. Sealed bids shall be marked on the outside of the envelope as “RFP for Design and Engineering Services Attn: Angela Blount” and delivered to the Board of Commissioners office at 331 Thomaston Street

Zebulon, GA 30295 before the specified deadline. The opening of the bids shall be made at the regularly scheduled meeting of the Pike County Board of Commissioners on June 28, 2022 at 6:30 p.m. Pike County has the right to reject any one or all bids.

PIKE COUNTY BOARD OF COMMISSIONERS

Use of Courthouse Grounds 7-14-2022

SUBJECT:

Consider use of Courthouse Grounds from Charles Steck to use the exterior southside porch of the Courthouse for the Bible Reading on July 14, 2022, from 7:00 a.m. until 8:15 a.m.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Charles Steck 7-14-2022

REVIEWERS:

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

PIKE COUNTY BOARD OF COMMISSIONERS
P.O. Box 377 • 331 Thomaston Street
Zebulon, GA 30295

**APPLICATION
FOR USE OF
COURTHOUSE/GROUNDS**

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Kristy Johnston, Finance
Ruth Davis, Accounts Payable

Please return completed form,
along with any cover letter/email, to:

Pike County Board of Commissioners
ablount@pikecoga.com – 770-567-2006 fax

Responsible Person:

Address:

City, ST ZIP:

Phone (most accessible):

Email:

Date(s)/Time(s) of use:

Group requesting use:

Name of event:

Type of event:

Specific areas of use:
(grounds, porch, bldg.)

Open to general public:

Number expected:

Equipment to be used on
grounds (chairs, tables, electrical, etc.)

When will equipment be set up?

taken down?

Will food be served?

for a fee?

Has this group used Courthouse/grounds for other events?

Were any problems encountered?

If so, what dates and/or problems?

Applicant's Certification and Agreement

I certify that I have been provided and read Section 34.05 of the Pike County Code of Ordinances, entitled "Use of Courthouse Grounds" in Chapter 34 of "County Courts" of Title III entitled "Administration." I understand that the Courthouse grounds shall be left in a clean and neat condition after use. I affirm that I, as the responsible entity, am liable for all damages, expenses and loss caused by any person who attends or participates in the scheduled event. By my below signature, I agree to defend and hold harmless the County for any damage that may occur as a result of this scheduled event.

Charles M. Steck
Signature of Responsible Party

6-17-2022
Date

For Official Use Only by Staff:

Date:

Clerk received/researched

CM approval/disapproval

SO approval/disapproval

Staff Recommendation

BOC approval/disapproval

Date Applicant notified

PIKE COUNTY BOARD OF COMMISSIONERS

Use of Courthouse Grounds 9-16-2022

SUBJECT:

Consider use of Courthouse Grounds from Bryan Richardson with Pike County American Legion Post 197 for National POW/MIA Recognition Program (Display) on September 16, 2022, from 8:30 a.m. - 4:00 p.m.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Bryan Richardson 9-16-2022

REVIEWERS:

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

PIKE COUNTY BOARD OF COMMISSIONERS

P.O. Box 377 • 331 Thomaston Street
Zebulon, GA 30295

APPLICATION**FOR USE OF
COURTHOUSE/GROUNDS**

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Kristy Johnston, Finance
Ruth Davis, Accounts Payable

Please return completed form,
along with any cover letter/email, to:

Pike County Board of Commissioners
ablount@pikecoga.com – 770-567-2006 fax

Responsible Person: Bryan D. Richardson
Address: 1067 Strickland Rd
City, ST ZIP: Concord, GA 30206
Phone (most accessible): [REDACTED]
Email: [REDACTED]

Date(s)/Time(s) of use: 9/16/2022 8:30 a.m. - 4:00 p.m.
Group requesting use: Pike County American Legion Post 197
Name of event: National POW/MIA Recognition Program (Display)
Type of event: Patriotic
Specific areas of use:
(grounds, porch, bldg.) Southside Courthouse Square
Open to general public: Yes Number expected: ~~50~~ 40-50
Equipment to be used on grounds (chairs, tables, electrical, etc.) Table, chairs, memorial
When will equipment be set up? 8:30-10:00 am taken down? 3:00-4:00 p.m.
Will food be served? No for a fee? N/A
Has this group used Courthouse/grounds for other events? Yes Were any problems encountered? No
If so, what dates and/or problems? _____

Applicant's Certification and Agreement

I certify that I have been provided and read Section 34.05 of the Pike County Code of Ordinances, entitled "Use of Courthouse Grounds" in Chapter 34 of "County Courts" of Title III entitled "Administration." I understand that the Courthouse grounds shall be left in a clean and neat condition after use. I affirm that I, as the responsible entity, am liable for all damages, expenses and loss caused by any person who attends or participates in the scheduled event. By my below signature, I agree to defend and hold harmless the County for any damage that may occur as a result of this scheduled event.

[Signature] 6/20/2022
Signature of Responsible Party Date

For Official Use Only by Staff:

Date: 6-22-2022
Clerk received/researched [Signature]
CM approval/disapproval _____
SO approval/disapproval _____
Staff Recommendation _____
BOC approval/disapproval _____
Date Applicant notified _____

PIKE COUNTY BOARD OF COMMISSIONERS

Use of Courthouse Grounds 11-11-2022

SUBJECT:

Consider use of Courthouse Grounds from Bryan Richardson with Pike County American Legion Post 197 for Pike County Veterans Day Observance Program on November 11, 2022, from 7:30 a.m. - 1:00 p.m.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Bryan Richardson 11-11-2022

REVIEWERS:

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

PIKE COUNTY BOARD OF COMMISSIONERS

P.O. Box 377 • 331 Thomaston Street
Zebulon, GA 30295

APPLICATION

FOR USE OF

COURTHOUSE/GROUNDS

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Kristy Johnston, Finance
Ruth Davis, Accounts Payable

Please return completed form,
along with any cover letter/email, to:

Pike County Board of Commissioners
ablount@pikecoga.com - 770-567-2006 fax

Responsible Person:

Bryan B. Richardson

Address:

1067 Strickland Rd

City, ST ZIP:

Concord, GA 30206

Phone (most accessible):

[REDACTED]

Email:

[REDACTED]

Date(s)/Time(s) of use:

11/11/2022 7:30 am - 1:00 p.m.

Group requesting use:

Pike County American Legion Post 197

Name of event:

Pike County Veterans Day Observance Program

Type of event:

Patriotic

Specific areas of use:

Southside Courthouse Square

(grounds, porch, bldg.)

Open to general public:

Yes

Number expected:

50-75

Equipment to be used on

Tables, chairs, podium, electrical, podium

grounds (chairs, tables, electrical, etc.)

When will equipment be set up?

7:30 - 11:00 a.m.

taken down?

1:00 p.m.

Will food be served?

No

for a fee?

Yes

Has this group used Courthouse/grounds for other events?

Yes

Were any problems encountered?

No

If so, what dates and/or problems?

Applicant's Certification and Agreement

I certify that I have been provided and read Section 34.05 of the Pike County Code of Ordinances, entitled "Use of Courthouse Grounds" in Chapter 34 of "County Courts" of Title III entitled "Administration." I understand that the Courthouse grounds shall be left in a clean and neat condition after use. I affirm that I, as the responsible entity, am liable for all damages, expenses and loss caused by any person who attends or participates in the scheduled event. By my below signature, I agree to defend and hold harmless the County for any damage that may occur as a result of this scheduled event.


Signature of Responsible Party

6/20/2022
Date

For Official Use Only by Staff:

Date:

Clerk received/researched

6-22-2022

CM approval/disapproval

SO approval/disapproval

Staff Recommendation

BOC approval/disapproval

Date Applicant notified

PIKE COUNTY BOARD OF COMMISSIONERS

Alcohol License - Stacy Johnston, Slices Pizzeria

SUBJECT:

Approve/deny issuance of alcohol license (Pouring – distilled spirits) for Stacy Johnston, J2 Hospitality LLC d/b/a Slices Pizzeria, 421 Plaza Drive, Zebulon, GA 30295. *Applicant has met criteria.*

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Stacy Johnston Slices Pizzeria

REVIEWERS:

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

APPLICATION FOR: RETAIL POURING/DISTILLED SPIRITS LICENSE
MALT BEVERAGES AND/OR WINE

PIKE COUNTY, GEORGIA

BEER ☐ WINE ☐ DISTILLED SPIRITS ☒ ALL ☐

INDIVIDUAL INFORMATION

Name: STACY JOHNSTON Sex: Male ☒ Female ☐

Address: 981 E. McINER RD Race: ☐

2EBULON, GA 30295 Weight: ☐ Age: ☐

Length of residence in Pike County: 25 yrs

Have you ever been convicted of any crimes or violation of any laws? YES ☐ NO ☒

If so, provide dates, offenses, and court the case was heard in: _____

Sentence imposed: _____

EMPLOYMENT INFORMATION: 5 YEAR HISTORY

Position: OWNER Dates: From: 2014 to: PRESENT
Name of Business: SLICES PIZZERIA Location: THOMASTON, GA + 2EBULON, GA

Position: _____ Dates: From: _____ to: _____
Name of Business: _____ Location: _____

Position: _____ Dates: From: _____ to: _____
Name of Business: _____ Location: _____

BUSINESS INFORMATION

Name: SLICES PIZZERIA Years in business: 7 yrs
Physical Address: 421 PLAZA DR Mailing Address: 981 E. McINER RD
2EBULON, GA 30295 2EBULON, GA 30295
Phone: 770 561 4400 Fax: _____ Cell: ☐

Name (s) of all owners or persons with a monetary interest in the business:

STACY JOHNSTON, BARBARA JOHNSTON

I hereby swear that the above information is true and correct, and that I have not misrepresented any fact or concealed any fact called for in this application above, I further swear that I have read and fully understand the regulations of Pike County, Georgia, with reference to the licensing and sale of malt beverages and wine, (retail sales and pouring), and that I am cognizant of the discretion of the Board of Commissioners of Pike County, Georgia, to revoke any license for failure to comply with county and state regulations.

Applicant signature: [Signature]

Date: 6/22/2022

Sworn to and subscribed before me
This 22nd day of JUNE, 2022

[Signature]
Notary Public

*Fingerprints are required. There will be a non-refundable \$43.25 fee for fingerprints.

For Office Use Only: \$ Received:

Retail Malt Beverages Only	\$350.00
Retail Wine Only	\$350.00
Distilled Spirits Only	\$2,500.00
Retail Malt Bev/Wine/	
Distilled Spirits	\$3,200.00
Total Received: Check#	\$1,293.25

\$1250.00
prorated
6 mths
plus
\$43.25
fingerprint

CK # 1017



Georgia Department of Revenue
Department of Revenue Alcohol License Application
DOR Alcohol License Application

Business Information

Business Name: J2 HOSPITALITY, LLC
DBA Name: SLICES PIZZERIA
Business Type: LLC

Address Information

Location Address: 421 PLAZA DRIVE ZEBULON GA 30295

Alcohol License Information

License Type: Consumption on Premises
Start Date: 06-22-2022
Beer: No
Wine: No
Liquor: Yes
Airline or Railway Carrier: No
Regional Economic Assistance Program: No
Local Jurisdiction Type: County
Local Jurisdiction: PIKE
Arrest History: No

Local License / Fees

Fee Amount

Fingerprints	\$43.25
Retail Pouring Distilled Spirits Only	\$2,500.00
	<u>\$2,543.25</u>

(6 mths) * 1,250.00
pro-rated

\$1,293.25

Licensee Information

Licensee Type: Business
Licensee Name: JOHNSTON, STACY

Additional Information

Primary NAICS: 722511

Officers

Officer or Responsible Party

JOHNSTON, STACY L.

Both

JOHNSTON, BARBARA L.

Both

PIKE COUNTY BOARD OF COMMISSIONERS

SPLOST Election Results Resolution

SUBJECT:

Discussion of SPLOST Election Results Resolution and Financial Options.

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

Type	Description
▣ Exhibit	Resolution

REVIEWERS:

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

ELECTION RESULTS RESOLUTION

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF PIKE COUNTY, GEORGIA WITH RESPECT TO THE ELECTION ON MAY 24, 2022 HELD TO DETERMINE THE CONTINUATION OF THE ONE PERCENT SALES AND USE TAX FOR CERTAIN CAPITAL OUTLAY PROJECTS CURRENTLY IN EFFECT IN PIKE COUNTY AND TO PAY PRINCIPAL AND INTEREST ON PREVIOUSLY INCURRED INDEBTEDNESS AND THE ISSUANCE OR NON-ISSUANCE IN AN AMOUNT NOT TO EXCEED \$14,000,000 OF GENERAL OBLIGATION DEBT OF PIKE COUNTY, GEORGIA.

WHEREAS, pursuant to a referendum resolution (the “**Referendum Resolution**”) of the Pike County Board of Commissioners (the “**Board of Commissioners**”) adopted on December 8, 2021, a special election was called and held on May 24, 2022 in all of the election districts of Pike County, Georgia to determine the approval of the continuation of the one percent (1%) sales and use tax in Pike County (the “**SPLOST**”) and the issuance or non-issuance of \$14,000,000 of general obligation debt by (the “**Debt**”) by Pike County, Georgia (the “**County**”).

WHEREAS, the Joint Board of Elections and Registrations of Pike County, as Election Supervisor (the “**Board of Elections**”), has certified the results of said election to the Georgia Secretary of State and to the County, and a copy of said certification is attached hereto and marked Exhibit A (the “**Certified Election Results**”).

WHEREAS, five days have lapsed since the Certified Election Results were delivered by the Board of Elections to the Georgia Secretary of State and no petition for a recount or recanvas has been filed and therefore, said returns are certified as being true and correct as follows:

Total Number of Votes Cast: 4,985

Total Number of Spoiled Ballots: 0

Total number of votes cast FOR
continuation of the Sales and Use Tax
and the issuance of \$14,000,000
of general obligation debt: 2,872

Total number of votes cast AGAINST
continuation of the Sales and Use Tax
and the issuance of \$14,000,000
of general obligation debt: 2,113

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners, and it is hereby resolved by authority of the same, that said election resulted in favor of the approval of the continuation of the SPLOST and the issuance of the Debt, by an affirmative vote of a majority of the qualified voters of the County voting at said election held for said purpose, and that said SPLOST and the issuance of the Debt have been authorized as provided by law.

BE IT FURTHER RESOLVED by the authority aforesaid that the Certified Election Results attached hereto and marked Exhibit A are incorporated herein and made a part hereof.

BE IT FURTHER RESOLVED by the authority aforesaid that there be given to the District Attorney of the Griffin Judicial Circuit personal notice in writing that said election was held and that the result of the election was in favor of the SPLOST and issuance of the Debt, and requesting him to take proper proceedings for the validation of the Debt in the Superior Court of Pike County all as required by law.

BE IT FURTHER RESOLVED by the authority aforesaid that the Board of Commissioners, for and on behalf of the County, officially declares its intent to issue the Debt for the purposes described in the Referendum Resolution. This declaration is intended to comply

with the “declaration of official intent” provisions of Section 1.150-2 of the Treasury Regulations promulgated under Section 103 of the Internal Revenue Code of 1986, as amended.

[Signatures follow]

Approved and adopted at Zebulon, Georgia on the 8th day of June, 2022.

PIKE COUNTY, GEORGIA

(SEAL)

By: _____
Chairman, Board of Commissioners

By: _____
Clerk

EXHIBIT A

CERTIFICATION OF ELECTION RESULTS



CERTIFICATION OF RETURNS

Nonpartisan General Election

May 24, 2022

COUNTY OF PIKE
STATE OF GEORGIA

Upon certification:

We, the undersigned Board of Elections/Registrars, Superintendent/Supervisor of Elections and designees, do jointly and severally certify that the attached Election Results Summary is a true and correct count of the votes cast in this County for the candidates in the Nonpartisan General Election.

In TESTIMONY WHEREOF, we have hereunto set our hand, in ink, and official seal this 27th day of MAY, 2022.

Attest:

Ronald B. Mayhew
Superintendent/Supervisor of Elections

ATTACH EMS ELECTION SUMMARY/STATEMENT OF VOTES CAST

Attach copies to this consolidated certification and summary report and provide as follows:

1. Original: Secretary of State
2. Copy: Posted at the Elections Office
3. Copy: File in the permanent record in the Superintendent's Office
4. Copy: Clerk of Superior Court (Sealed) Pursuant to O.C.G.A. § 21-2-500

Pursuant to O.C.G.A. § 21-2-497

The formatting of this document may not be altered in any way

Election Summary Report

Closed Primary

Pike

May 24, 2022

Summary for: All Contests, All Districts, All Tabulators, All Counting Groups

May 24 2022 General Primary
Official Results

Precincts Reported: 8 of 8 (100.00%)

Registered Voters: 5,106 of 14,038 (36.37%)

Ballots Cast: 5,106

US Senate - Rep (Vote for 1) REP

Precincts Reported: 8 of 8 (100.00%)

	Election Day	Advance Voting	Absentee by Mail	Provisional	Total	
Times Cast	2,825	1,700	92	3	4,620 / 14,038	32.91%

Candidate	Party	Election Day	Advance Voting	Absentee by Mail	Provisional	Total
Gary W. Black		371	249	11	2	633
Josh Clark		109	37	4	0	150
Kelvin King		90	61	1	0	152
Jonathan "Jon" McCollum		46	28	2	0	76
Latham Saddler		284	134	12	0	430
Herschel Junior Walker		1,870	1,161	60	1	3,092
Total Votes		2,770	1,670	90	3	4,533

	Election Day	Advance Voting	Absentee by Mail	Provisional	Total
Unresolved Write-In	0	0	0	0	0

US Senate - Dem (Vote for 1) DEM

Precincts Reported: 8 of 8 (100.00%)

	Election Day	Advance Voting	Absentee by Mail	Provisional	Total	
Times Cast	200	186	66	0	452 / 14,038	3.22%

Candidate	Party	Election Day	Advance Voting	Absentee by Mail	Provisional	Total
Tamara Johnson-Shealey		6	8	0	0	14
Raphael Warnock (I)		183	169	66	0	418
Total Votes		189	177	66	0	432

	Election Day	Advance Voting	Absentee by Mail	Provisional	Total
Unresolved Write-In	0	0	0	0	0

SPLOST (Vote for 1)

Precincts Reported: 8 of 8 (100.00%)

	Election Day	Advance Voting	Absentee by Mail	Provisional	Total	
Times Cast	3,056	1,889	158	3	5,106 / 14,038	36.37%

Candidate	Party	Election Day	Advance Voting	Absentee by Mail	Provisional	Total
Yes		1,691	1,067	113	1	2,872
No		1,299	777	35	2	2,113
Total Votes		2,990	1,844	148	3	4,985

	Election Day	Advance Voting	Absentee by Mail	Provisional	Total
Unresolved Write-In	0	0	0	0	0

CLERK'S CERTIFICATE

The undersigned Clerk of Pike County, Georgia (the "**Clerk**"), DOES HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of a resolution adopted by the Board of Commissioners of Pike County, Georgia at an open public meeting duly called and lawfully assembled on the 8th day of June, 2022, for the purpose of establishing the results of an election held to determine the continuation of the one percent special purpose sales and use tax currently in effect in Pike County, Georgia (the "**County**") and the issuance or non-issuance in an amount not to exceed \$14,000,000 of general obligation debt of the County, an original of such resolution being duly recorded in the minute book of the Clerk, which minute book is in my custody and control.

This 8th day of June, 2022.

Clerk

(SEAL)

PIKE COUNTY BOARD OF COMMISSIONERS

Univeristy of Georgia Cooperative Extension Service Contract

SUBJECT:

Approve/deny contract renewal between Pike County Board of Commissioners and the University of Georgia on behalf of The University of Georgia Cooperative Extension Service.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Exhibit	UGA Contract Renewal

REVIEWERS:

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



Teachers
Retirement
System of
Georgia

L. C. (Buster) Evans, Ed.D.
Executive Director

Providing a future you can depend on

To: All Reporting Agencies

From: L. C. (Buster) Evans
Executive Director *L. C. Evans*

Date: May 12, 2021

Subject: FY 2022 Salary Limitations
FY 2023 Contribution Rates

In its annual meeting held today, May 12, 2021, the Board of Trustees adopted the following maximum salary increases for FY 2022 that can be used by the Teachers Retirement System of Georgia (TRS) to compute a member's highest two-year average salary:

Employees of the Board of Regents	2.50%	(0.00% + 2.50%)
All Others	2.50%	(0.00% + 2.50%)

These percentages are in accordance with Georgia Law [O.C.G.A. § 47-3-120(d)] and apply only to TRS members whose current date of membership is on or after July 1, 1984.

The Board of Trustees also adopted the employee and employer contribution rates for FY 2023. Effective July 1, 2022, the contribution rates will be:

Employee Rate	6.00%
Employer Rate	19.98%

If you or your employees have any questions, please contact our office.

Thank you.

LCE/vbs

ORP Contribution Rates - The 2022 ORP contribution rate will remain at 6.00% employee contribution and 9.24% employer contribution. Per Archnews email on 12.20.21 - Important year end retirement Updates



Date: February 1, 2022


To: Northwest District Extension, District Extension Director
UGA Griffin Campus
1109 Experiment Street, Flynt Building, Room 227
Griffin, GA 30223

Subject: Pike County Contract Renewal
Board of Commission

Pike County Board of Commission wishes to continue the contract agreement between Pike County Board of Commission and the Georgia Board of Regents of the University of Georgia on behalf of The University of Georgia Cooperative Extension Service.

The budget is for Salaries, taxes, and retirement the attached budget period of July 1, 2022 to June 30, 2023.

The county requests Quarterly invoices and a final invoice to be sent within 60 days of the contract end date.


County Extension Coordinator

6/22/22
Date

County Representative

Date

District Extension Director

Date

Associate Dean for Extension, CES, UGA

Date

COUNTY SALARY / TRAVEL ADJUSTMENT NOTIFICATION

To: NWD, Extension Director

Date: 06/22/2022

County: Pike

The following individuals (list all county employees) have received a salary increase or travel adjustment from:

☒ Board of Commission

Effective Date of Increase: 07/01/2022

☐ Board of Education

Effective Date of Increase:

Name	Current Annual Salary	New Annual Salary	Amount and Percent of Increase	
Brooklyne Wassel	\$15,575.00	\$23,576.00	\$8,001.00	51.37%
Ruth Jackson	\$13,783.00	\$14,784.00	\$1,001.00	7.26%
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

Travel Adjustments include:

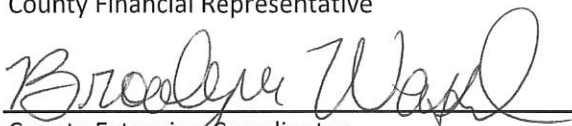
Name	Current Annual Travel	New Annual Travel	Amount of Travel Increase
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

MUST HAVE COUNTY REPRESENTATIVE SIGNATURE REQUIRED FOR INCREASES. - NO EXCEPTIONS

Notes - Comments:

County Financial Representative

Date


County Extension Coordinator

Date Approved by DED

Processed Team Dynamics <input type="checkbox"/>	Funding Changes Non-Affiliate <input type="checkbox"/>
Updated Personnel Spreadsheet <input type="checkbox"/>	
Updated Online Personnel Database <input type="checkbox"/>	Modify Co Contract & Budget if necessary.

Updated 2.22.22

Pike County

Board of Commission

July 1, 2022 - June 30, 2023

Salary	Employee Name / Position	July 1 - Dec 31	Jan 1 - June 30	Totals
	Jackson - Admin Assist	\$ 7,392	\$ 7,392	\$ 14,784
	Wassel - ANR Agent	\$ 11,788	\$ 11,788	\$ 23,576
	VACANT			\$ -
	VACANT			\$ -
	Total			\$ 38,360

FICA (OASDI) 6.2%				
	Jackson - Admin Assist	\$ 458	\$ 458	\$ 917
	Wassel - ANR Agent	\$ 731	\$ 731	\$ 1,462
	VACANT	\$ -	\$ -	\$ -
	VACANT	\$ -	\$ -	\$ -
	Total			\$ 2,378

FICA (HI) 1.45%				
	Jackson - Admin Assist	\$ 107	\$ 107	\$ 214
	Wassel - ANR Agent	\$ 171	\$ 171	\$ 342
	VACANT	\$ -	\$ -	\$ -
	VACANT	\$ -	\$ -	\$ -
	Total			\$ 556

TRS (19.98%) or ORP (9.24%)							
Jackson - Admin Assist	TRS	\$	1,477	\$	1,477	\$	2,954
Wassel - ANR Agent	TRS	\$	2,355	\$	2,355	\$	4,710
VACANT	N/A	\$	-	\$	-	\$	-
VACANT	N/A	\$	-	\$	-	\$	-
Total						\$	7,664

Other:				
				\$ -
				\$ -
				\$ -
	Total			\$ -

Total Contract Budget	\$ 48,959
------------------------------	------------------

Address		Contact Name	
City-State-Zip		Phone	
County Representative Signature		Email Address	

PIKE COUNTY BOARD OF COMMISSIONERS

First Reading Military Leave of Absence

SUBJECT:

First Reading of the proposed revision to Section 36.17 of the Pike County Code regarding Military Leave of Absence (MLOA).

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

Type	Description
▣ Exhibit	Military Leave

REVIEWERS:

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

§ 36.17 MILITARY LEAVE OF ABSENCE (MLOA)

- (A) Any full-time employee of Pike County who is a member of any branch of the United States Armed Forces, Reserves, or National Guard shall be granted Military Leave of Absence (MLOA) as allowed and provided pursuant to the applicable Federal and Georgia laws. Specifically, Pike County adopts and incorporates the provisions of the Uniformed Services Employment and Reemployment Act of 1994 (USERRA), which is codified in Title 38 of the US Code; and, Pike County adopts and incorporates the provisions of OCGA 38-2-279 detailing the rights of public officers and employees absent on military duty as members of organized militia or reserve forces.
- (B) In accordance with the provisions of USERRA and OCGA 38-2-279, Pike County reserves the right to consider whether to pay any employee on MLOA that exceeds the mandatory payment period(s) set forth in the applicable provisions of OCGA 38-2-279. If said additional pay is approved by Pike County, such pay shall be the difference between the government salary for the employee and the military salary for said employee. Pike County reserves the right to consider any additional pay or no pay for any periods exceeding the mandatory payment periods based on the needs of the employee and budgetary constraints.

PIKE COUNTY BOARD OF COMMISSIONERS

SUB-22-06 Yearwood, Flat Shoals Road

SUBJECT:

Approve/deny SUB-22-06 - Yearwood Family Living Trust owner and Jeff and Ann Yearwood applicants are requesting a major 6-lot subdivision (Red Bird Farm). The applicant is requesting concurrent preliminary and final plat approval. Property Location: 2364 Flat Shoals Road Concord, GA. 30206. Land Lot: 234 of the 9th Land District. Parcel ID: 016 018. Acreage: 93.378 acres. Commission District: 2 Commissioner: Tim Guy.

FEMA Data: Does not lie within a flood zone

ACTION:

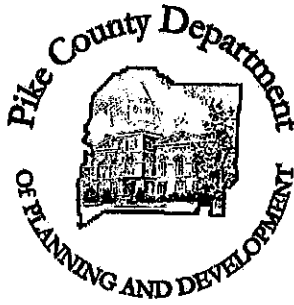
ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	SUB 22-06

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
sparks@pikecoga.com

"Serving Citizens Responsibly"

Case Number: SUB-22-06

Planning Commission Date: June 9, 2022

Board of Commissioners Date: June 28, 2022

Owner: Yearwood Family Living Trust

Applicant/Agent: Jeff and Ann Yearwood

Property Location: 2364 Flat Shoals Road Concord, GA
Landlot: 234
District: 9th
Parcel ID: 016 018

Acreage: 91.378+/- acres

Commission District: District 2, Tim Guy

FEMA Data: No portion of the subject property lies within the 100-year flood zone.

Request: Applicant and owner are requesting a 6-lot major subdivision with no new infrastructure proposed. The applicant is request concurrent preliminary and final plat approval.

Code Reference: CH 155.10 Major Subdivision

Staff Analysis:

Applicant and owner are requesting a 6-lot major subdivision with no new infrastructure being proposed. The subject property is currently zoned A-R Agricultural-Residential and will be developed according to the development regulations outlined in the zoning code. Each proposed lot will be equal to or larger than the required 3-acre minimum with the exception of Tract F which is being donated to the adjoining property owned by Flint River Chapel LLC, the largest proposed lot being 35.00 acres. Tract F is a non-buildable lot and will have to be combined with parcel 016 013.



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"

Each lot will be serviced by private septic and wells. Pike County Water and Sewer Authority confirms there is no public utilities available nor is the site within 2,500 feet of existing water systems. Pike County Health Department will permit each system individually as the lots apply for permits.

A-R zoning will remain. Under current code, houses will have to be a minimum of 1,500 square feet or more of heated space. The name of the subdivision will be "Red Bird Farm". This name does not conflict with any other named subdivision in Pike County.

Recommendation: Staff recommends APPROVAL of the concurrent preliminary plat and final plat with the following condition:

1. Tract F is a non-buildable lot and shall be combined with Parcel 016 013 owned by Flint River Chapel, LLC to form a new conforming parcel.

Attachments:

- Application
- Tax Map
- Preliminary Plat
- Final Plat

RECEIVED
4/27/22 (8)

SUBDIVISION APPLICATION

Application # Sub-22-06

Planning Commission Public Hearing: 6/9/22 @ 6:30 pm

Date Filed: 4/27/22

Board of Commissioners Public Hearing: 6/28/22 @ 6:30 pm

FOR THE DEVELOPER / SUBDIVIDER

In addition to letters from the Pike County Environmental Health Department, the Pike County Water and Sewerage Authority (PCWSA), and GDOT (if applicable), the developer / subdivider seeking to submit a preliminary plat for Planning Commission review is subject to the following additional requirements, per Pike County Code Section 155.21 (B):

"Before any plat that proposes more than five (5) new parcels is presented to the Planning Commission and the Board of Commissioners, the developer will present said plat to the appropriate persons at the Pike County School Board, the Pike County Sheriff's Department, the Pike County Fire Department, and the Road Department of Pike County Public Works. A letter from each entity verifying review shall be attached to the plat for submission and further processing. If the separate entity of Pike County does not respond to the developer within 30 days, then the plat will be considered as if reviewed by that entity."

A completed copy of this application must accompany a copy of the proposed preliminary plat to each of the government entities listed above.

OTHER APPLICATION REQUIREMENTS: (1) Pre-application meeting with the Director of Planning; (2) Copy of existing recorded plat(s); (3) Copy of existing deed(s); (4) A letter requesting review and approval of the preliminary plat and giving the name and address of a person to whom the notice of the hearing by the Planning Commission on the preliminary plat shall be sent; (4) Six copies of the proposed preliminary plat in addition to copies presented to departments noted above.

CONTACT INFORMATION:

Property Owner: Yarnall Family Living Trust Applicant/Agent: Adm Yarnall
JEFF YARNALL

Address: 2364 Fair Shores Rd Address: 557 W. Fossett Rd.

City: Cow Creek State: GA Zip: 30206 City: Cow Creek State: GA Zip: 30206

Phone: 770-894-5227 Phone: [REDACTED]

Email: [REDACTED] Email: [REDACTED]

PROPERTY LOCATION INFORMATION:

Land District(s): 9 Land Lot(s): 234 Acres: 91.378

Tax Map Parcel(s): 016 018 FEMA FIRM Panel No. 18231C01108 + 0130B

Address if assigned: 2364 Fair Shores Rd. City: Cow Creek Zip: 30206

Is any portion of the property within a city limits? NO Within an Overlay District? NO

Commission District: _____

Primary Street Frontage: FLAT SHOALS ROAD Is the road paved? YES

Classification of Road _____ (Per GDOT Functional Classification Map for Pike County, GA)

Secondary Street Frontage: FEDERVILLE ROAD Is the road paved? YES

Classification of Road _____ (Per GDOT Functional Classification Map for Pike County, GA)

Name of Nearest Pike County Fire Station: WILL ST / SOCIETY ST. CONCORD Distance from site: 4 MILES

Are there fire hydrants within 500 feet of the property? NO

Are Pike County water lines located along the road frontage(s)? NO

Will lots be served by private wells? YES By private septic systems? YES

Are there streams or other bodies of water on the property? YES

PROPERTY DEVELOPMENT INFORMATION:

Acreage of Parent Tract(s): 91.378 Current Zoning: AR

Total Number of Proposed Lots: 6

Type of Development: ☒ Residential ☐ Commercial ☐ Industrial ☐ Other

Summary of Proposed Project: SUBDIVIDE TRACT INTO 6 LOTS, THE MAIN PORTION BEING A TRACT. DONATE SEPARATE TRACT TO WIFE TO CHURCH

PROPERTY OWNER (S) AUTHORIZATION (attach additional sheets as needed):

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.

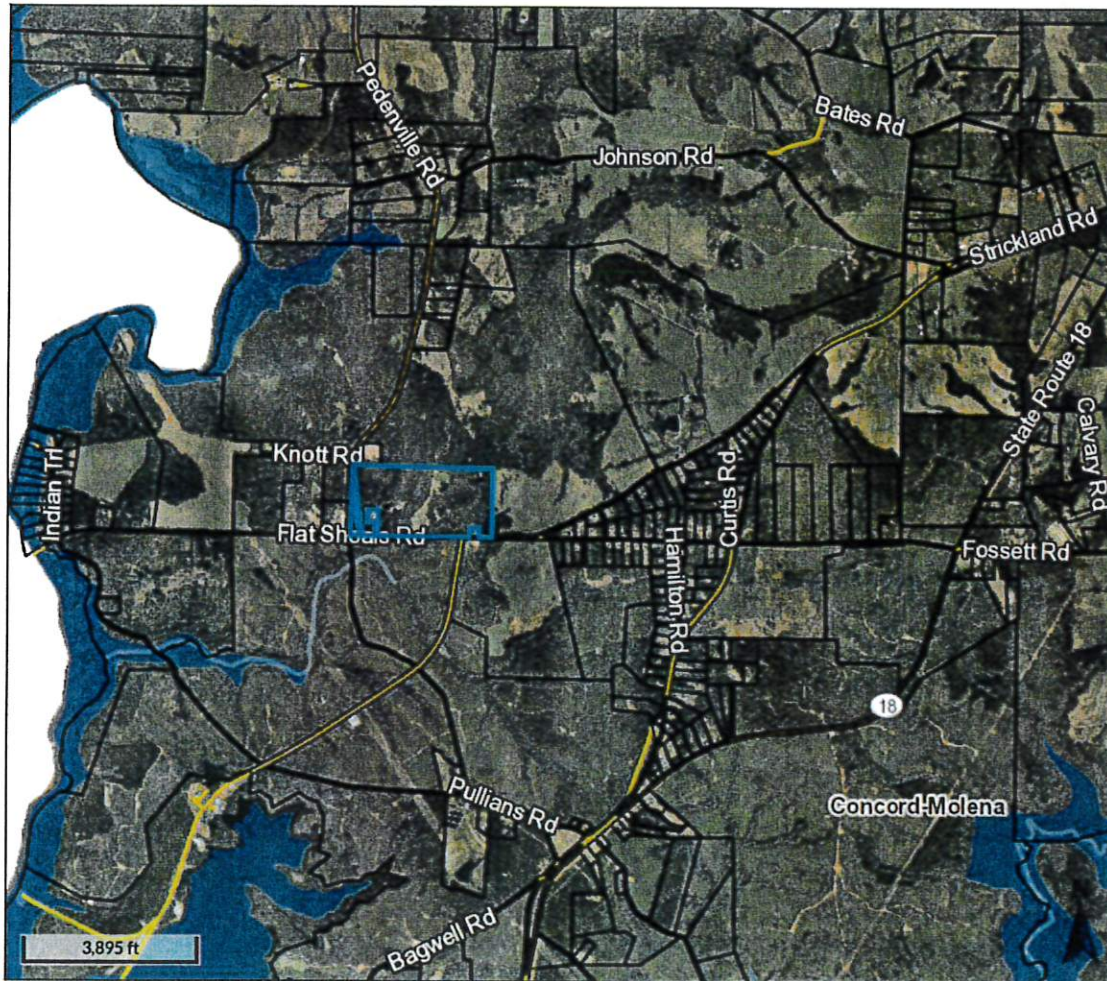
Owner's Signature: John Ward Yearwood, Trustee of The Yearwood Family Trust Date: April 27, 2022

Owner's Printed Name: John Ward Yearwood, Trustee

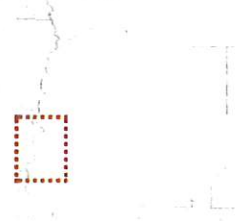
Sworn to and subscribed before me this 27 day of April, 2022

Notary Public (signature & seal): [Signature]





Overview



Legend

- Parcels
- Roads
- Streams and River (Large)
- Flood Map**
 - A - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Base Flood Elevations (BFE) have not been determined.
 - AE - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Determined by detailed methods with Base Flood Elevations (BFE).
 - VE: Coastal SFHA with BFE & velocity wave action - Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
 - X: 500 Year Flood - Areas of 0.2% annual chance flood

Parcel ID 016018
 Class Code Consv Use
 Taxing District UNINCORPORATED
 Acres 97.65

Owner YEARWOOD FAMILY LIVING TRUST
 YEARWOOD EPHRON WARD CO-TRUSTEE
 YEARWOOD ANN WHATLEY CO-TRUSTEE
 2364 FLAT SHOALS RD
 CONCORD, GA 30206
 2364 FLAT SHOALS RD
 Physical Address
 Assessed Value Value \$280509

Last 2 Sales

Date	Price	Reason	Qual
3/12/2020	0	CU	U
4/9/2015	0	CU	U

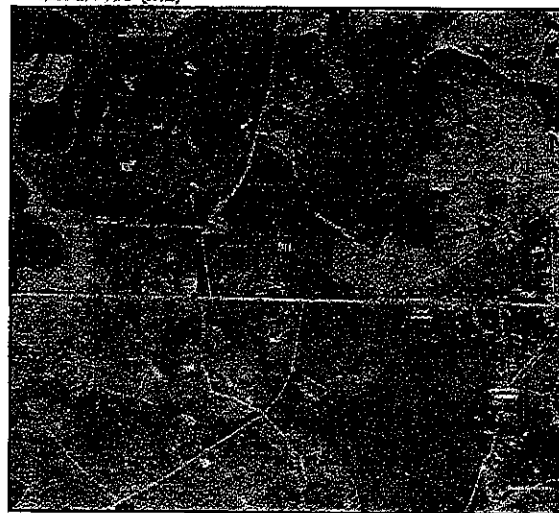
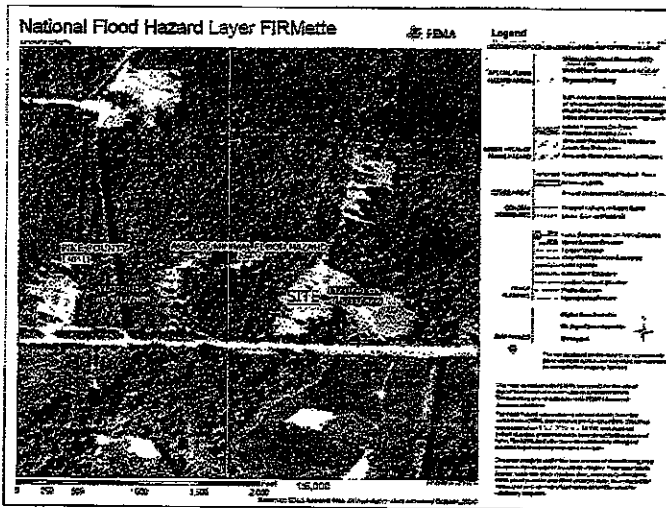
(Note: Not to be used on legal documents)

PRELIMINARY PLAT FOR RED BIRD FARM

LOCATED IN LAND LOT 234 OF THE 9th DISTRICT,
PIKE COUNTY, GEORGIA

TAX PARCEL I.D. NO. 016 018
#2364 FLAT SHOALS ROAD

VICINITY MAP (NTS)



RED BIRD FARM

MARCH 2022

- GENERAL NOTES:**
1. OWNER: [Name], [Address], [City], [State], [Zip].
 2. SURVEYOR: [Name], [Address], [City], [State], [Zip].
 3. RECORDING INFORMATION: FROM [Name] TO [Name], [Address], [City], [State], [Zip].
 4. SITE DATA: [Name], [Address], [City], [State], [Zip].
 5. TRACT DATA: [Name], [Address], [City], [State], [Zip].
 6. CURRENT TOWN: [Name], [Address], [City], [State], [Zip].
 7. FUTURE TOWN: [Name], [Address], [City], [State], [Zip].
 8. WATER SERVICE: [Name], [Address], [City], [State], [Zip].
 9. SEWER SERVICE: [Name], [Address], [City], [State], [Zip].

Certification of Public Use:

I, the undersigned, being a duly qualified and licensed Surveyor, do hereby certify that the foregoing is a true and correct copy of the original survey as the same appears in my records.

Surveyor

Witness

Notary Public



SEANAN ENGINEERING SERVICES, INC.
1111 EAST HANCOCK STREET
SUITE 100
PINE BLUFF, AR 71601
PHONE: (501) 767-2811
FAX: (501) 767-2812
WWW.SES-INC.COM

PRELIMINARY PLAT FOR
RED BIRD FARM
LOCATED IN LAND LOT 234 OF THE 9th DISTRICT,
PIKE COUNTY, GEORGIA

NO.	DATE	REVISION
1		
2		
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PRELIMINARY PLAT

Drawn by: [Name]
Check: [Name]
Project: [Name]
Date: [Date]

SHEET TITLE
4240
Sheet # 11 of 12



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SYMBOL LEGEND

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SCARLON ENGINEERING SERVICES, INC.
111 EAST BANK STREET
EAST WINDSOR, MICHIGAN
48106
TEL 313/591-1211 FAX 313/591-1212
111 EAST BANK STREET
EAST WINDSOR, MICHIGAN
48106
TEL 313/591-1211 FAX 313/591-1212

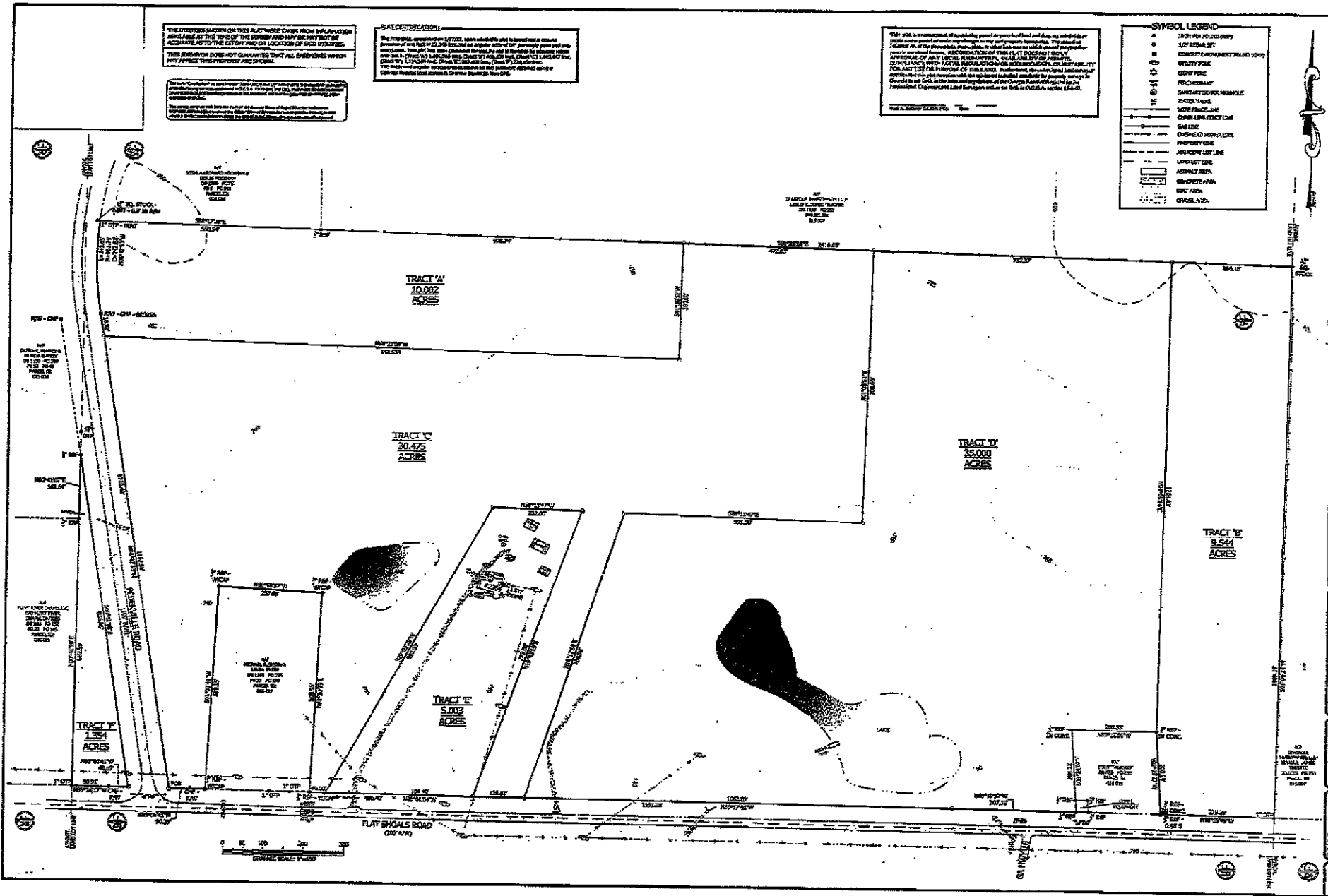
**PRELIMINARY MAP FOR
RED BIRD FARM**

LOCATED ON LAND LOT 234 OF THE 9th DISTRICT,
PIKE COUNTY, GEORGIA

REPORT	
1. Name of the person or organization	2. Date of report
3. Title of the report	4. Author
5. Summary of the report	6. Conclusion
7. Recommendations	8. Other comments
9. Date of report	10. Signature



PRELIMINARY PLAT	
Plan No. 1000	Section No. 1000
Sheet No. 1000	Sheet No. 1000
SHEET 1000	
424D	
SHEET 1000	



LOCATED IN LAND LOT 234 OF THE 9th DISTRICT,
PIKE COUNTY, GEORGIA

TAX PARCEL I.D. NO. 016 018
#2364 FLAT SHOALS ROAD

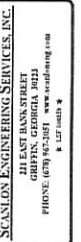
An aerial photograph showing a proposed site location. A rectangular area is outlined in black and labeled 'SITE'. The site is situated near a road intersection. The surrounding area is a mix of green fields and wooded land. A road labeled 'Rte 100' runs horizontally across the middle of the image. Another road, 'Rte 101', runs vertically through the center. Other roads visible include 'Rte 102', 'Rte 103', 'Rte 104', 'Rte 105', 'Rte 106', 'Rte 107', 'Rte 108', 'Rte 109', 'Rte 110', 'Rte 111', 'Rte 112', 'Rte 113', 'Rte 114', 'Rte 115', 'Rte 116', 'Rte 117', 'Rte 118', 'Rte 119', 'Rte 120', 'Rte 121', 'Rte 122', 'Rte 123', 'Rte 124', 'Rte 125', 'Rte 126', 'Rte 127', 'Rte 128', 'Rte 129', 'Rte 130', 'Rte 131', 'Rte 132', 'Rte 133', 'Rte 134', 'Rte 135', 'Rte 136', 'Rte 137', 'Rte 138', 'Rte 139', 'Rte 140', 'Rte 141', 'Rte 142', 'Rte 143', 'Rte 144', 'Rte 145', 'Rte 146', 'Rte 147', 'Rte 148', 'Rte 149', 'Rte 150', 'Rte 151', 'Rte 152', 'Rte 153', 'Rte 154', 'Rte 155', 'Rte 156', 'Rte 157', 'Rte 158', 'Rte 159', 'Rte 160', 'Rte 161', 'Rte 162', 'Rte 163', 'Rte 164', 'Rte 165', 'Rte 166', 'Rte 167', 'Rte 168', 'Rte 169', 'Rte 170', 'Rte 171', 'Rte 172', 'Rte 173', 'Rte 174', 'Rte 175', 'Rte 176', 'Rte 177', 'Rte 178', 'Rte 179', 'Rte 180', 'Rte 181', 'Rte 182', 'Rte 183', 'Rte 184', 'Rte 185', 'Rte 186', 'Rte 187', 'Rte 188', 'Rte 189', 'Rte 190', 'Rte 191', 'Rte 192', 'Rte 193', 'Rte 194', 'Rte 195', 'Rte 196', 'Rte 197', 'Rte 198', 'Rte 199', 'Rte 200'.

APRIL 2022



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<u>SHEET INDEX</u>	
C-1	COVER SHEET
C-2	PRELIMINARY PLAT



RED BIRD FARM
LOCATED IN LAND LOT 234 OF THE 9th DISTRICT,
PIKE COUNTY, GEORGIA

No.	Description	Date
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FINAL FLAT

Drawn by:	Drawn by:
0422478	4751/2022

SHEET TITLE
430D
1 OF 21 OF 52

This survey complies with both the rules of the Copyright Board of Canada and the International Publishers and Authors Societies, and the Official Code of Game Publishers (CPL 15-1-1). In that sense, a copyright exists between those two groups of people. The content of the book is protected.

The field data, completed on 1/17/22, upon which this plot is based has a closure of one foot on 73,262 feet and an angular error of 54" per angle point and was unadjusted. This plot has been calculated for closure and is held to the accuracy within one foot as (Tract A) 1,809,765 feet, (Tract B) 408,339 feet, (Tract C) 1,815,947 feet, (Tract D) 1,118,569 feet, (Tract E) 593,403 feet, (Tract F) 228,656 feet.

The linear and angular measurements shown on this plot were obtained using a Geomatics Robotics total station & Geomatics Zephyr 35 Man GPS.

This plot is a re-assertment of an existing parcel or parcels of land and does not sub-divide or create a new parcel or create any changes to any real property boundaries. The resulting boundary of the domestic, map, plot, or other instrument which created the parcel or parcels are not affected. **RECORDATION OF THIS PLAT DOES NOT REQUIRE ANY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMITS, COMPLIANCE WITH LOCAL REGULATIONS OR REQUIREMENTS, OR SUITABILITY FOR ANY USE OR PURPOSE OF THE LAND.** Furthermore, the undersigned land surveyor certifies that this plat complies with the minimum technical standards for property surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. section 15-6-67.

Plant A, Exchng GA 805 2422	Date
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- SYMBOL LEGEND**
- IRON PIN FOUND (RIF)
 - 1/2" REBAR SET
 - CONCRETE MONUMENT FOUND (CM)
 - UTILITY POLE
 - LIGHT POLE
 - FIRE HYDRANT
 - SANITARY SEWER MANHOLE
 - WATER VALVE
 - WIRE FENCE LINE
 - CHAIN LINK FENCE LINE
 - GAS LINE
 - OVERHEAD POWER LINE
 - PROPERTY LINE
 - ADJACENT LOT LINE
 - LAND LOT LINE
 - ASPHALT AREA
 - CONCRETE AREA
 - PIST AREA
 - GRAVEL AREA

SES

ENGINEERING PLANNING SURVEYING

"HAVE ENGINEERING BE THE PROPERTY OF SKILLFUL ENGINEERING NETWORKS, AND IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON, AND IS NOT TO BE USED FOR OTHER PROJECTS OR EXTENSIONS TO THIS PROJECT, OR REPRODUCED IN WHOLE OR IN PART, EXCEPT BY AGREEMENT IN WRITING AND NO APPROXIMATION IS COMPELLABLE."

SCANLON ENGINEERING SERVICES, INC.
221 EAST BANK STREET
GRIFIN, GEORGIA 30123
PHONE: (678) 967-2051 www.scanloneng.com
■ 135 002319 ★

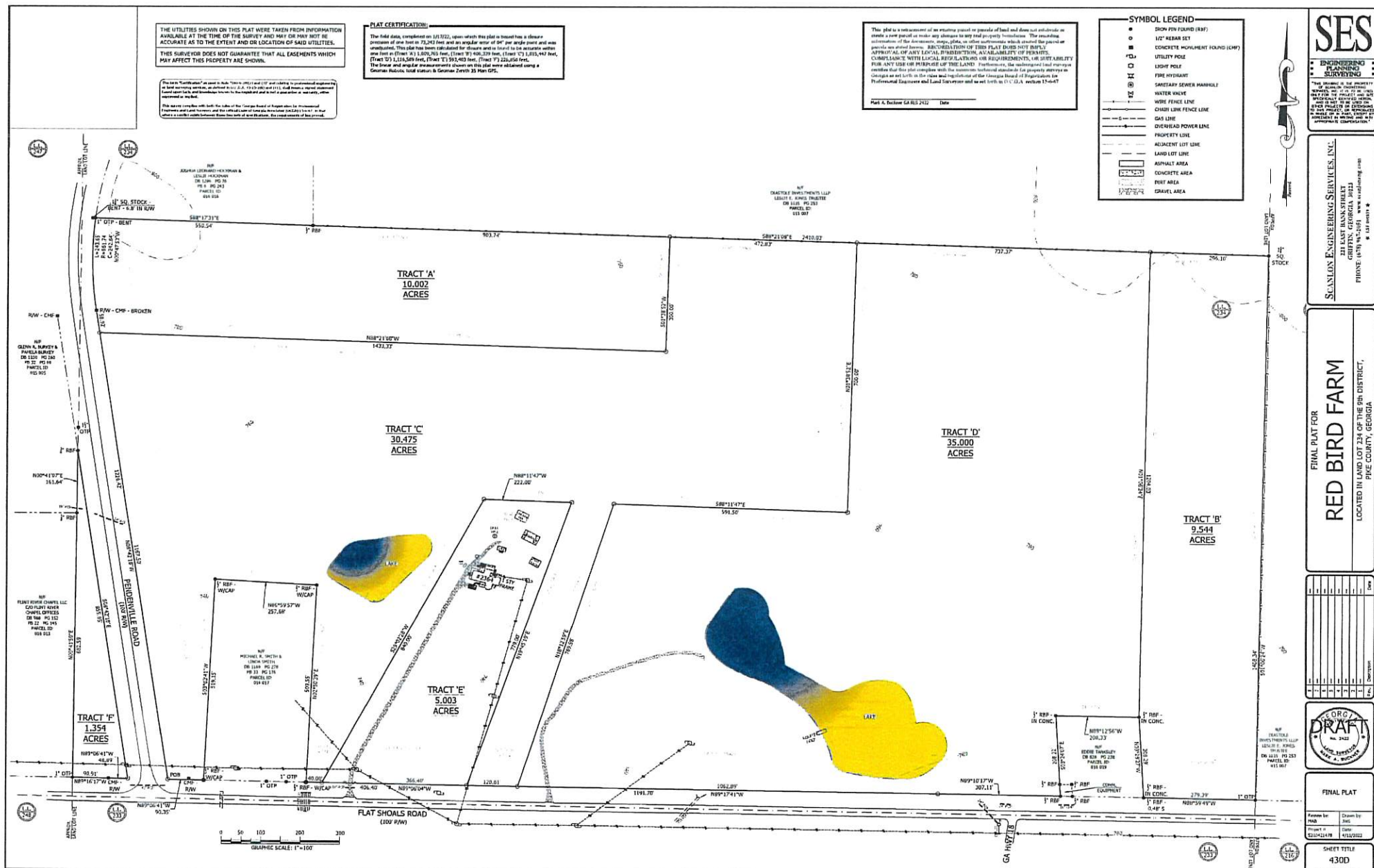
FINAL PLAT FOR
RED BIRD FARM
LOCATED IN LAND LOT 234 OF THE 9th DISTRICT,
PIKE COUNTY, GEORGIA

No.	Description	Date
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FINAL PLAT

Revised by: MAB	Drawn by: JMS
Project # S210421478	Date: 4/15/2022

SHEET TITLE
430D
SHEET # 02 OF 02



PIKE COUNTY BOARD OF COMMISSIONERS

SUB-22-07 Trademark Quality Homes - Hwy 18

SUBJECT:

Approve/deny SUB-22-07 - Trademark Quality Homes owner and Neal Spradlin applicant are requesting a major 31-lot subdivision (Flint Farms). The owner and applicant are requesting preliminary plat approval. Property Location: Westside of Georgia Highway 18, North of Flat Shoals Road Concord, GA 30206. Parcel number 031 009. Acreage: 109.748 acres. Commission District: 1 Commissioner: Tim Daniel. FEMA Data. Does not lie within a flood zone.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	SUB 22-07

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
sparks@pikecoga.com

"Serving Citizens Responsibly"

Case Number: SUB-22-07

Planning Commission Date: June 9, 2022

Board of Commissioners Date: June 28, 2022

Owner: Trademark Quality Homes

Applicant/Agent: Neal Spradlin

Property Location: Westside of Georgia Highway 18, North of Flat Shoals Road
Concord, GA
Landlot: 170
District: 9th
Parcel ID: 031 009

Acreage: 109.748+/- acres

Commission District: District 1, Tim Danial

FEMA Data: No portion of the subject property lies within the 100-year flood zone.

Request: Applicant and owner are requesting a 31-lot major subdivision with new infrastructure proposed.

Code Reference: CH 155.10 Major Subdivision

Staff Analysis:

Applicant and owner are requesting a 31-lot major subdivision with new infrastructure being proposed. The subject property is currently zoned A-R Agricultural-Residential and will be developed according to the development regulations outlined in the zoning code. Each proposed lot will be equal to or larger than the required 3-acre minimum with the largest proposed lot being 6.32 acres.

Each lot will be serviced by private septic and wells. Pike County Water and Sewer Authority confirms there is no public utilities available nor is the site within 2,500 feet of existing water systems. Pike County Health Department will permit each system individually as the lots apply for permits.



PLANNING AND DEVELOPMENT OFFICE

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sparks@pikecoga.com

"Serving Citizens Responsibly"

The applicant is requesting to construct the subdivision in one phase and will be required to submit full development plans to the County and State for approval. build the proposed subdivision out in two phases. The applicant has got preliminary approval from GDOT for the proposed location of the entrance. A permit will be required from GDOT before the development permit can be issued by the county. The request that is before you is for the preliminary plat only and will be brought back at a later date for final plat approval.

A-R zoning will remain. Under current code, houses will have to be a minimum of 1,500 square feet or more of heated space. The name of the subdivision will be "Flint Farms". This name does not conflict with any other named subdivision in Pike County.

Recommendation: Staff recommends APPROVAL of the preliminary plat.

Attachments:

- Application
- Tax Map
- Preliminary Plat

SUBDIVISION APPLICATION

Application # Sub 22-07

Planning Commission Public Hearing: 6-9-22

Date Filed: 5-5-22

Board of Commissioners Public Hearing: 6-28-22

FOR THE DEVELOPER / SUBDIVIDER

In addition to letters from the Pike County Environmental Health Department, the Pike County Water and Sewerage Authority (PCWSA), and GDOT (if applicable), the developer / subdivider seeking to submit a preliminary plat for Planning Commission review is subject to the following additional requirements, per Pike County Code Section 155.21 (B):

"Before any plat that proposes more than five (5) new parcels is presented to the Planning Commission and the Board of Commissioners, the developer will present said plat to the appropriate persons at the Pike County School Board, the Pike County Sheriff's Department, the Pike County Fire Department, and the Road Department of Pike County Public Works. A letter from each entity verifying review shall be attached to the plat for submission and further processing. If the separate entity of Pike County does not respond to the developer within 30 days, then the plat will be considered as if reviewed by that entity."

A completed copy of this application must accompany a copy of the proposed preliminary plat to each of the government entities listed above.

OTHER APPLICATION REQUIREMENTS: (1) Pre-application meeting with the Director of Planning; (2) Copy of existing recorded plat(s); (3) Copy of existing deed(s); (4) A letter requesting review and approval of the preliminary plat and giving the name and address of a person to whom the notice of the hearing by the Planning Commission on the preliminary plat shall be sent; (4) Six copies of the proposed preliminary plat in addition to copies presented to departments noted above.

CONTACT INFORMATION:

Property Owner: Trademark Quality Homes Applicant/Agent: Neal Spradlin

Address: PO Box 926 Address: 45 Little Rd.

City: Greenville State: GA Zip: 30222 City: Sharpsburg State: GA Zip: 30277

Phone: 706-656-1008 Phone: [REDACTED]

Email: trademarkqualityhomes@yahoo.com Email: [REDACTED]

PROPERTY LOCATION INFORMATION:

Land District(s): 0009 Land Lot(s): 170 Acres: 109.748

Tax Map Parcel(s): 031009 FEMA FIRM Panel No. 13231C0130B

Address if assigned: _____ City _____ Zip _____

Is any portion of the property within a city limits? No Within an Overlay District? No

Commission District: 1

Primary Street Frontage: Hwy 13 Is the road paved? Yes

Classification of Road Arterial (Per GDOT Functional Classification Map for Pike County, GA)

Secondary Street Frontage: N/A Is the road paved? _____

Classification of Road _____ (Per GDOT Functional Classification Map for Pike County, GA)

Name of Nearest Pike County Fire Station: Fire Station #1 Distance from site: 5.4 miles

Are there fire hydrants within 500 feet of the property? No

Are Pike County water lines located along the road frontage(s)? No

Will lots be served by private wells? Yes By private septic systems? Yes

Are there streams or other bodies of water on the property? Yes

PROPERTY DEVELOPMENT INFORMATION:

Acreage of Parent Tract(s): 109.748 Ac. Current Zoning: A-R

Total Number of Proposed Lots: 31

Type of Development: ☒ Residential ☐ Commercial ☐ Industrial ☐ Other

Summary of Proposed Project: Residential subdivision with 31 lots

PROPERTY OWNER (S) AUTHORIZATION (attach additional sheets as needed):

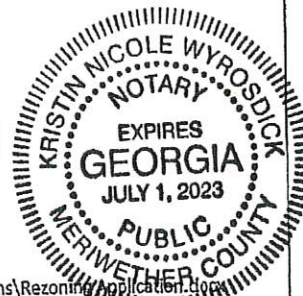
I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this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

Owner's Signature: [Signature] Date: 5/3/22

Owner's Printed Name: David Chapman

Sworn to and subscribed before me this 3rd day of May, 2022.

Notary Public (signature & seal): [Signature]





Overview



Legend

- ☐ Parcels
- Roads
- Streams and River (Large)
- Flood Map**
 - A - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Base Flood Elevations (BFE) have not been determined.
 - AE - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Determined by detailed methods with Base Flood Elevations (BFE).
 - VE: Coastal SFHA with BFE & velocity wave action - Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
 - X: 500 Year Flood - Areas of 0.2% annual chance flood

Parcel ID 031009
 Class Code Consv Use
 Taxing District UNINCORPORATED
 Acres 109.76

Owner KL PROPERTY 01 LLC
 P O BOX 1606
 NEWNAN, GA 30263
 Physical Address GA HWY 18
 Assessed Value Value \$223910

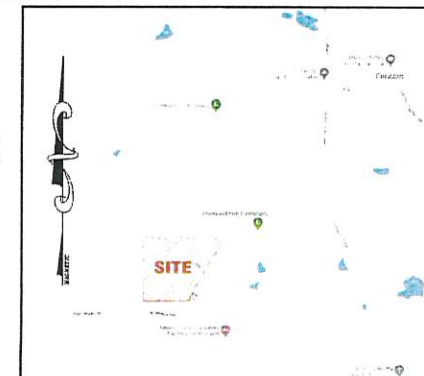
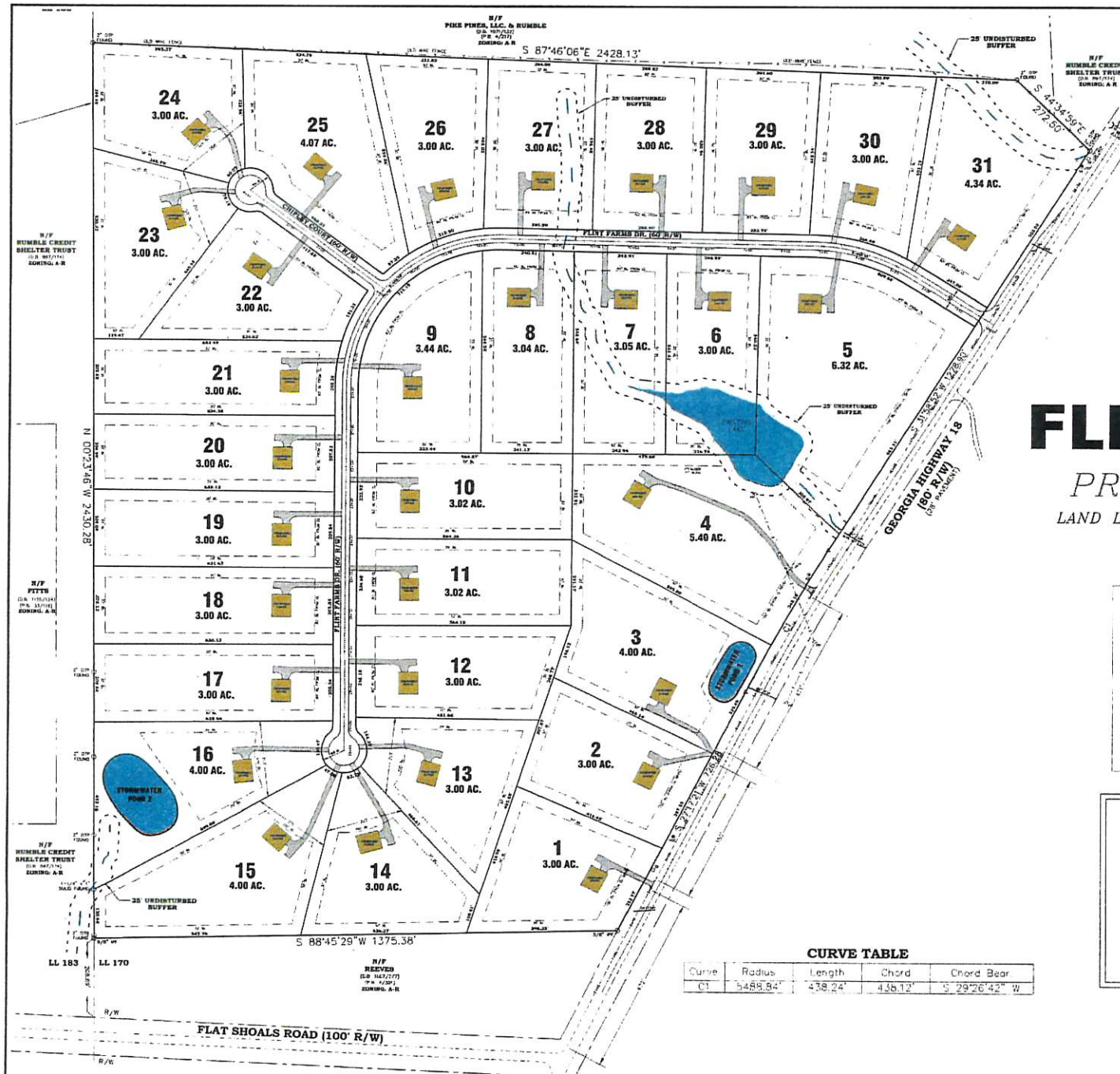
Last 2 Sales

Date	Price	Reason	Qual
5/30/2019	0	CU	U
8/17/2016	\$178500	BK	U

(Note: Not to be used on legal documents)

Date created: 6/2/2022
 Last Data Uploaded: 6/2/2022 6:45:42 AM

Developed by



LOCATION MAP

FLINT FARMS

PRELIMINARY PLAT
 LAND LOT 170, DISTRICT 9, PIKE COUNTY
 TOTAL AREA = 109.748 AC.

PROJECT INFORMATION:

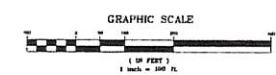
GENERAL NOTES:
 1. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/2 ACRE LOTS.
 2. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/4 ACRE LOTS.
 3. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/8 ACRE LOTS.
 4. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/16 ACRE LOTS.
 5. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/32 ACRE LOTS.
 6. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/64 ACRE LOTS.
 7. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/128 ACRE LOTS.
 8. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/256 ACRE LOTS.
 9. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/512 ACRE LOTS.
 10. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/1024 ACRE LOTS.
 11. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/2048 ACRE LOTS.
 12. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/4096 ACRE LOTS.
 13. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/8192 ACRE LOTS.
 14. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/16384 ACRE LOTS.
 15. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/32768 ACRE LOTS.
 16. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/65536 ACRE LOTS.
 17. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/131072 ACRE LOTS.
 18. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/262144 ACRE LOTS.
 19. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/524288 ACRE LOTS.
 20. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/1048576 ACRE LOTS.
 21. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/2097152 ACRE LOTS.
 22. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/4194304 ACRE LOTS.
 23. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/8388608 ACRE LOTS.
 24. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/16777216 ACRE LOTS.
 25. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/33554432 ACRE LOTS.
 26. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/67108864 ACRE LOTS.
 27. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/134217728 ACRE LOTS.
 28. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/268435456 ACRE LOTS.
 29. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/536870912 ACRE LOTS.
 30. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/1073741824 ACRE LOTS.
 31. ALL LOTS ARE TO BE SUBDIVIDED INTO 1/2147483648 ACRE LOTS.

PROPERTY OWNER/DEVELOPER:

Trademark Quality Homes
 PO Box 926
 Greenville, GA 30222
 Contact Person: David Chapman
 (706) 656-1008
 tqhdocs@gmail.com

CURVE TABLE

Curve	Radius	Length	Chord	Chord Bear.
C1	5489.84'	438.24'	438.12'	S 29°26'42" W



Neel Spaldin, P.E.
 45 Lee Road
 Shalburg, GA 30277
 Phone: 770.932.0144
 Mobile: 404.932.0144

CAPSTONE
 ENGINEERING, INC.

DATE: 5/2/22

SHEET
 1
 OF
 3

PIKE COUNTY BOARD OF COMMISSIONERS

SUB 20-04 Trademark Quality Homes - Reidsboro Road

SUBJECT:

Approve/deny SUB-20-04 - Trademark Quality Homes owner and Scott Greene applicant are requesting a major 46-lot subdivision (The Reserve at Reidsboro). The owner and applicant are requesting final plat approval. Property Location: Eastside of Reidsboro Road North of Midway Road Williamson, GA 30292. Parcel number 052 041. Acreage: 187.995 acres. Commission District: 4 Commissioner: James Jenkins. FEMA Data. Does not lie within a flood zone.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	SUB 20-04

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: SUB-20-04

Planning Commission Date: June 9, 2022

Board of Commissioners Date: June 28, 2022

Owner: Trademark Quality Homes

Applicant/Agent: Scott Greene

Property Location: No address assigned Eastside of Reidsboro Road North of
Midway Road
Landlots, 194, 195, 222, 223, & 226
District: 1
Parcel ID: 052-041

Acreage: 187.995+/- acres

Commission District: District 4, James Jenkins

FEMA Data: No portion of the subject property lies within the 100-year flood zone.

Request: Applicant and owner are requesting final plat approval on a 46-lot major subdivision with no new infrastructure installed.

Code Reference: CH 155.10 Major Subdivision, CH 163 Abandoned Cemetery &
Burial Ground Protection Ordinance

Staff Analysis:

Applicant and owner are requesting final plat approval on a 46-lot major subdivision with no new infrastructure installed. The subject property is currently zoned A-R Agricultural-Residential and will be developed according to the development regulations outlined in the zoning code. The Preliminary plat was approved by the BOC on July 8, 2020, with a condition regarding the cemetery located on the property having to meet provisions A & B of Chapter 163.15 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

sparks@pikecoga.com

"Serving Citizens Responsibly"

Each lot will be serviced by private septic and County Water. Pike County Water and Sewer Authority confirms at the time of this report that all water lines have been installed in the development and they are only waiting on the final connection be completed by the County to the current system to provide water to the development. The construction of the connection has been awarded through the bid process and should be completed soon. Pike County Health Department will permit each system individually as the lots apply for permits.

A-R zoning will remain. Under current code, houses will have to be a minimum of 1,500 square feet or more of heated space. However, the applicant is proposing 1,800 sq feet on the plat. The proposed street names for the subdivision are "Lakepoint Drive" and "Millie Trail". The proposed road names do not conflict with any other named roads in Pike County. The Proposed name of the subdivision will be "The Reserve at Reidsboro". This name does not conflict with any other named neighborhood in Pike County.

Recommendation: Staff recommends **APPROVAL** of the final plat with the following conditions:

1. The HOA shall maintain the cemetery located between lots 19 and 20. All requirements of the Pike County Code regarding cemeteries shall be met.
2. All homes shall be a minimum of 1,800 Sq Feet heated.
3. No Certificates of Occupancy shall be issued until the water line project is completed by the Pike County Water Authority completed the connection to the current system

Attachments:

- Application
- Tax Map
- Final Plat

SUBDIVISION APPLICATION

Application # SUB-20-044

Planning Commission Public Hearing: June 9

Date Filed: 5/7/22

Board of Commissioners Public Hearing: June 28

FOR THE DEVELOPER / SUBDIVIDER

In addition to letters from the Pike County Environmental Health Department, the Pike County Water and Sewerage Authority (PCWSA), and GDOT (if applicable), the developer / subdivider seeking to submit a preliminary plat for Planning Commission review is subject to the following additional requirements, per Pike County Code Section 155.21 (B):

"Before any plat that proposes more than five (5) new parcels is presented to the Planning Commission and the Board of Commissioners, the developer will present said plat to the appropriate persons at the Pike County School Board, the Pike County Sheriff's Department, the Pike County Fire Department, and the Road Department of Pike County Public Works. A letter from each entity verifying review shall be attached to the plat for submission and further processing. If the separate entity of Pike County does not respond to the developer within 30 days, then the plat will be considered as if reviewed by that entity."

A completed copy of this application must accompany a copy of the proposed preliminary plat to each of the government entities listed above.

OTHER APPLICATION REQUIREMENTS: (1) Pre-application meeting with the Director of Planning; (2) Copy of existing recorded plat(s); (3) Copy of existing deed(s); (4) A letter requesting review and approval of the preliminary plat and giving the name and address of a person to whom the notice of the hearing by the Planning Commission on the preliminary plat shall be sent; (4) Six copies of the proposed preliminary plat in addition to copies presented to departments noted above.

CONTACT INFORMATION:

Property Owner: Trademark Ability Homes Applicant/Agent: Scott Greene

Address: P.O. Box 926 Address: _____

City: Greenville State: GA Zip: 30222 City: _____ State: _____ Zip: _____

Phone: 706-1072-4932 Phone: [REDACTED]

Email: TQHdocs@gmail.com Email: [REDACTED]

PROPERTY LOCATION INFORMATION:

Land District(s): 1st Land Lot(s): 194, 195, 222, 223 + 226 Acres: 187.995

Tax Map Parcel(s): 052 041 FEMA FIRM Panel No. _____

Address if assigned: _____ City: _____ Zip: _____

Is any portion of the property within a city limits? No Within an Overlay District? _____

Commission District: 1

Primary Street Frontage: Reidsboro Rd Is the road paved? Yes

Classification of Road Major (Per GDOT Functional Classification Map for Pike County, GA)

Secondary Street Frontage: _____ Is the road paved? _____

Classification of Road _____ (Per GDOT Functional Classification Map for Pike County, GA)

Name of Nearest Pike County Fire Station: Station 6 Distance from site: 1.8 miles

Are there fire hydrants within 500 feet of the property? Yes

Are Pike County water lines located along the road frontage(s)? Yes

Will lots be served by private wells? No By private septic systems? Yes

Are there streams or other bodies of water on the property? Yes

PROPERTY DEVELOPMENT INFORMATION:

Acreage of Parent Tract(s): 187.995 Current Zoning: A-R

Total Number of Proposed Lots: 460

Type of Development: X Residential _____ Commercial _____ Industrial _____ Other

Summary of Proposed Project: _____

PROPERTY OWNER (S) AUTHORIZATION (attach additional sheets as needed):

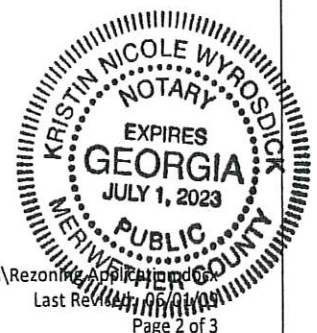
I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning Commission and Board of Commissioners to inspect the property which is the subject of this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

Owner's Signature: _____ Date: 2/22/2022

Owner's Printed Name: David Chapman

Sworn to and subscribed before me this 22nd day of February, 2022.

Notary Public (signature & seal): [Signature]











Overview



Legend

-  Parcels
-  Roads
-  Streams and River (Large)
- Flood Map**
 -  A - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Base Flood Elevations (BFE) have not been determined.
 -  AE - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Determined by detailed methods with Base Flood Elevations (BFE).
 -  VE: Coastal SFHA with BFE & velocity wave action - Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
 - X: 500 Year Flood - Areas of 0.2% annual chance flood

Parcel ID	052041	Owner	TRADEMARK QUALITY HOMES INC		Last 2 Sales			
Class Code	Commercial		P O BOX 926		Date	Price	Reason	Qual
Taxing District	UNINCORPORATED		GREENVILLE, GA 30222		7/30/2020	\$1200000	FM	Q
Acres	188.75	Physical Address	REIDSBORO RD		9/6/1995	0	n/a	U
		Assessed Value	Value \$1078254					

(Note: Not to be used on legal documents)

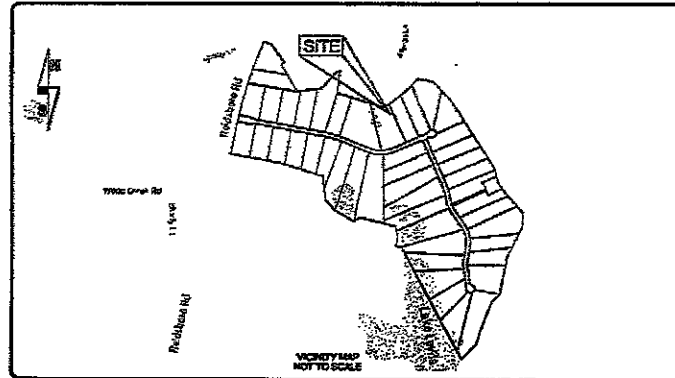
Date created: 6/2/2022
Last Data Uploaded: 6/2/2022 6:45:42 AM

Developed by

FINAL PLAT OF THE RESERVE AT REIDSBORO

LEGEND
 RW-REAR WIDE
 RS-REAR SET
 CP-CORNER TO CORNER
 LL-LAND LOT
 L-LAND LOT LINE
 L-PROPERTY LINE
 CO-CONSTRUCTION ENTRANCE
 EP-EDGE OF PAVEMENT
 PLS-POINT OF BEGINNING
 M-BUILDING SETBACK LINE
 DLS-DRAINAGE EASEMENT
 NF-NOW OR FORMERLY
 FWP-FIELD WORK
 PERFORMED DATE
 MFP-MINIMUM FINISHED FLOOR ELEVATION
 DB-DEED BOOK
 PO-POSS
 PS-PLAT BOOK
 NO-HOUSE NUMBER
 UP-UTILITY POLE
 RW-WAY
 TM-TEMPORARY BENCHMARK

THIS BLOCK RESERVED FOR THE CLERK
 OF THE SUPERIOR COURT.



DEDICATION CERTIFICATION

STATE OF GEORGIA, COUNTY OF FINE
 IT IS HEREBY CERTIFIED THAT THE LANDS AND IMPROVEMENTS
 SHOWN ON THIS PLAT AND DESIGNATED AS BEING "DEDICATED
 TO PUBLIC USE" ARE HEREBY DEDICATED TO FINE COUNTY, GA.
 FOR PUBLIC USE.

OWNER _____ DATE _____

APPROVAL CERTIFICATION

PURSUANT TO THE FINE COUNTY SUBDIVISION REGULATIONS, ALL
 THE REQUIREMENTS FOR APPROVAL HAVING BEEN FULFILLED,
 THIS FINAL PLAT WAS GIVEN FINAL APPROVAL BY THE FINE
 COUNTY BOARD OF COMMISSIONERS ON _____

DATE _____

OWNER'S CERTIFICATION

THE OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE
 NAME IS SUBSCRIBED HERETO, IN PERSON OR THROUGH A DELEGATED
 AUTHORIZED AGENT, CERTIFIES THAT THIS PLAT WAS MADE FROM
 AN ACTUAL SURVEY AND THAT ALL STATE AND COUNTY TAXES OR
 OTHER ASSESSMENTS NOW DUE ON THIS LAND HAVE BEEN PAID.

OWNER _____ DATE _____

WETLANDS DELINEATION

I, BRAWN HILES, DO HEREBY CERTIFY THAT I HAVE FIELD
 INSPECTED THE PROPERTY KNOWN AS THE RESERVE AT REIDSBORO
 ON MARCH 12, 2021 AND DETERMINED THAT THE PROPERTY
 CONTAINS JURISDICTIONAL WETLANDS AS DEFINED BY THE U.S.
 ARMY CORPS OF ENGINEERS.

DATE _____
 SIGNATURE OF WETLAND DELINEATOR
 REGISTRATION NO. 150
 APPLIED ENVIRONMENTAL SCIENCES, INC.
 800 GLENDA TRAIL SUITE 200
 NEWMAN, GA 30259 (770) 252-1025

GENERAL NOTES

- OWNER
 TRADEMARK QUALITY HOMES, INC.
 P.O. BOX 321
 DORSEVILLE, GA 30222
 706-856-1008
 trademarkqualityhomes@gmail.com
- SURVEYOR
 S.A. GASKINS & ASSOCIATES, LLC
 P.O. BOX 321
 BROOKS, GA 30205
 678-871-3264
 sgaskins73@gmail.com
- TOTAL ACRES: 167.865 ACRES (28 1281 PG 207-208)
 TAX PARCELS NO. 052-001
 48 LOTS - ZONED A-R
 MINIMUM DIMENSIONAL REQUIREMENTS FOR A-R ZONING DISTRICT
 LOT AREA: 5,000 ACRES (150,000 SQ FT)
 MINIMUM LOT WIDTH @ THE FRONT BUILDING LINE: 200 FT
 PRINCIPAL LIVING SPACE: 1800 SQ FT
 FRONT YARD SETBACK: 60 FT FROM CENTERLINE (MINOR STREET)
 REAR YARD SETBACK: 50 FT
 SIDE YARD SETBACK: 50 FT
- SEWER TO BE PROVIDED BY INDIVIDUAL ON-SITE SEPTIC SYSTEMS.
- WATER TO BE PROVIDED BY THE FINE COUNTY WATER AND SEWER AUTHORITY.
- THIS SURVEY IS SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY AND RESTRICTIONS SHOWN OR NOT SHOWN, RECORDED OR NOT RECORDED.
- 1/4" RESPONSEING ROCKS TO BE SET AT ALL LOT CORNERS UNLESS NOTED OTHERWISE.
- ACCORDING TO FEMA FLOOD INSURANCE RATE MAP NUMBER 12202C0002, DATED SEPTEMBER 11, 2009, NO PORTION OF THIS PROPERTY LIES WITHIN SPECIAL FLOOD HAZARD AREA.
- THERE IS A CEMETERY OR BURIAL GROUNDS ON THIS PROPERTY AS SHOWN.
- THIS SITE DOES NOT CONTAIN JURISDICTIONAL WETLANDS AND STATE WATERS AS SHOWN. THE DELINEATION WAS PROVIDED BY APPLIED ENVIRONMENTAL SCIENCES, DATED 03/02/21. ANY JURISDICTIONAL WETLANDS ON THIS SITE ARE UNDER THE JURISDICTION OF THE U.S. ARMY CORPS OF ENGINEERS. PROPERTY OWNERS MAY BE SUBJECT TO PENALTY BY LAW FOR DISTURBANCE TO THESE JURISDICTIONAL WETLAND AREAS WITHOUT PROPER AUTHORIZATION.

SURVEYORS CERTIFICATION

AS REQUIRED BY SUBSECTION (4) OF O.C.G.A. SECTION 15-4-47, THE REGISTERED LAND SURVEYOR HEREBY CERTIFIES THAT THIS MAP, PLAT, OR PLAN HAS BEEN APPROVED FOR FILING IN WRITING BY ANY AND ALL APPLICABLE MUNICIPAL, COUNTY, OR MUNICIPAL-COUNTY PLANNING COMMISSIONS OR MUNICIPAL OR COUNTY GOVERNING AUTHORITIES OR THAT SUCH GOVERNMENTAL BODIES HAVE APPROVED IN WRITING THAT APPROVAL IS NOT REQUIRED.

FINAL SURVEYORS CERTIFICATE
 IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST OR ARE MARKED AS "FUTURES" AND THEIR LOCATION, SIZE, TYPE, AND MATERIAL ARE CORRECTLY SHOWN AND THAT ALL SURVEYING REQUIREMENTS OF THE FINE COUNTY SUBDIVISION REGULATIONS HAVE BEEN FULLY COMPLIED WITH. THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE GEORGIA PLAT ACT (O.C.G.A. SECTION 15-4-47).

BY: SHERIDAN A. GASKINS, DE. BEING A REGISTERED LAND SURVEYOR NO. 1030
 DATE: 02/21/22



Prepared For:

TRADEMARK QUALITY HOMES, INC.

Property Location

Land Lots 194, 225, 222, 223 & 225 Of The 1st Land District
 Fine County, Georgia

S.A. GASKINS & ASSOCIATES, LLC

surveyors: planning development.com/charls
 P.O. BOX 321 BROOKS, GA 30205
 678-871-3264
 sgaskins73@gmail.com

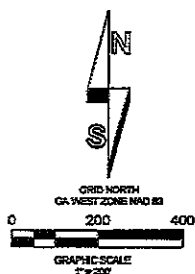
Job No. 21-027

Drawn By: RLS
 Checked By: RLS
 Issue Date: 02/21/22
 F.W.P.D.: 1/20/21
 Reviewer: _____ Date: _____

PAGE 1 OF 3

THIS BLOCK RESERVED FOR THE CLERK
OF THE SUPERIOR COURT.

LEGEND
 RSF=REBAR FOUND
 RSF=REBAR SET
 CTF=CRACK TOP FINE
 L.L.=LAND LOT
 L.L.=LAND LOT LINE
 R=PROPERTY LINE
 CO=CONSTRUCTION ENTRANCE
 EP=EDGE OF PAVEMENT
 P.O.B.=POINT OF BEGINNING
 RL=BUILDING SETBACK LINE
 O.E.=ORANGE EASEMENT
 HFW=HOLD OR FORMERLY
 F.W.P.D.=FIELD WORK
 PERFORMED DATE
 Q.F.=OUT OF FLOOD-PLAIN
 DB=DEED BOOK
 PG=PAGE
 FE=FEAT BOOK
 (H)=HOUSE NUMBER



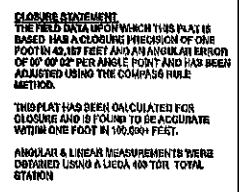
TRADEMARK QUALITY HOMES, INC.

Land Lots 194, 195, 222, 223 & 225 OF The 1st Land District
Pike County, Georgia

surveys-planners-developers-consultants
P.O. BOX 321 BROOKS, GA 30205
678-574-3054
rfgastine79@gmail.com

PAGE 2 OF 3

BY
WILLIAM B. & LORNA W. BOOTH



	1956-1957		1957-1958		1958-1959		1959-1960		1960-1961		1961-1962		1962-1963		1963-1964		1964-1965		1965-1966		1966-1967		1967-1968		1968-1969		1969-1970		1970-1971		1971-1972		1972-1973		1973-1974		1974-1975		1975-1976		1976-1977		1977-1978		1978-1979		1979-1980		1980-1981		1981-1982		1982-1983		1983-1984		1984-1985		1985-1986		1986-1987		1987-1988		1988-1989		1989-1990		1990-1991		1991-1992		1992-1993		1993-1994		1994-1995		1995-1996		1996-1997		1997-1998		1998-1999		1999-2000		2000-2001		2001-2002		2002-2003		2003-2004		2004-2005		2005-2006		2006-2007		2007-2008		2008-2009		2009-2010		2010-2011		2011-2012		2012-2013		2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032		2032-2033		2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042		2042-2043		2043-2044		2044-2045		2045-2046		2046-2047		2047-2048		2048-2049		2049-2050		2050-2051		2051-2052		2052-2053		2053-2054		2054-2055		2055-2056		2056-2057		2057-2058		2058-2059		2059-2060		2060-2061		2061-2062		2062-2063		2063-2064		2064-2065		2065-2066		2066-2067		2067-2068		2068-2069		2069-2070		2070-2071		2071-2072		2072-2073		2073-2074		2074-2075		2075-2076		2076-2077		2077-2078		2078-2079		2079-2080		2080-2081		2081-2082		2082-2083		2083-2084		2084-2085		2085-2086		2086-2087		2087-2088		2088-2089		2089-2090		2090-2091		2091-2092		2092-2093		2093-2094		2094-2095		2095-2096		2096-2097		2097-2098		2098-2099		2099-2100		2100-2101		2101-2102		2102-2103		2103-2104		2104-2105		2105-2106		2106-2107		2107-2108		2108-2109		2109-2110		2110-2111		2111-2112		2112-2113		2113-2114		2114-2115		2115-2116		2116-2117		2117-2118		2118-2119		2119-2120		2120-2121		2121-2122		2122-2123		2123-2124		2124-2125		2125-2126		2126-2127		2127-2128		2128-2129		2129-2130		2130-2131		2131-2132		2132-2133		2133-2134		2134-2135		2135-2136		2136-2137		2137-2138		2138-2139		2139-2140		2140-2141		2141-2142		2142-2143		2143-2144		2144-2145		2145-2146		2146-2147		2147-2148		2148-2149		2149-2150		2150-2151		2151-2152		2152-2153		2153-2154		2154-2155		2155-2156		2156-2157		2157-2158		2158-2159		2159-2160		2160-2161		2161-2162		2162-2163		2163-2164		2164-2165		2165-2166		2166-2167		2167-2168		2168-2169		2169-2170		2170-2171		2171-2172		2172-2173		2173-2174		2174-2175		2175-2176		2176-2177		2177-2178		2178-2179		2179-2180		2180-2181		2181-2182		2182-2183		2183-2184		2184-2185		2185-2186		2186-2187		2187-2188		2188-2189		2189-2190		2190-2191		2191-2192		2192-2193		2193-2194		2194-2195		2195-2196	
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Prepared For:

TRADEMARK QUALITY HOMES, INC.

Property Location
Land Lots 194, 195, 222, 223 & 228 Of The 3rd Land District
Pike County, Georgia

**S.A. GASKINS &
ASSOCIATES, LLC**
surveying planning development consultants
P.O. BOX 321 BROOKS, GA 30208
878-671-3054
rspe@tw78@gmail.com

Job No. 21-027	
Drawn By R.D.G.	Reviewed By R.M.B.
Issue Date: 02/2/72	
F.W.P.O.: 11/2/21	
Revisions	Date
PAGE 3 OF 3	

PIKE COUNTY BOARD OF COMMISSIONERS

SE-22-02 Verizon Cell Tower - Beeks Road

SUBJECT:

PUBLIC HEARING: To receive public input regarding SE-22-02 Robert and Marcia Williamson owners and Verizon Wireless applicant request a special exception to create a new 195-foot-tall telecommunications tower on Parcel ID 039-026 located on the Eastside of Beeks Road, North of Hollonville Road, Williamson, GA 30292 in Land Lot 218 of the 1st District. The property consists of 85.31 +/- acres. Per CH156.43, any proposed telecommunications structure must be approved via special exception in the A-R zoning district. Commission District 1, Commissioner Tim Daniel.

Action: Discuss/Approve/Deny

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	SE 22-02 Cell Tower

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-22-02

Board of Appeals Meeting: June 16, 2022

Board of Commissioners: June 28, 2022

Mailed Notices: May 31, 2022

Sign Posted: June 1, 2022

Owner: Robert and Marcia Williamson

Applicant: Verizon Wireless C/O Wendy Doyle

Property Location: Eastside of Beeks Road, North of Hollonville Rd
Williamson, GA 30292
Landlot: 218
District: 1st
Parcel ID: 039-026

Acreage: 85.31+/- acres

Commission District: District 1, Tim Danial

FEMA Data: Does not lie within a flood zone.

Request: Applicant and owner are requesting a special exception to build a new 195-foot-tall telecommunications tower on the subject property.

Code Reference: CH 113 Telecommunications Antenna and Tower Ordinance,
CH 156 Zoning Code

Staff Analysis: The subject property is currently zoned A-R, Agricultural-Residential. New cell towers are only permissible via a special exception request. Per the A-R zoning code, towers must be constructed as monopole designs and have an interior setback from property lines of 200 feet.



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"

The applicant has submitted the enclosed information packet which include a site plan, visual impact study, co-location study, FAA no hazard determination, and as-built engineering plans.

CH 113.23 Requirements for the special exception process states:

The Board of Appeals shall consider the following criteria, including compliance with this ordinance, in determining whether to approve an application for a Special Exception.

1. Determination of whether the applicant is in conformity with goals set forth in this ordinance and the Comprehensive Plan;

The application for special exception applications are in accordance with the ordinance. The Comprehensive Plan states "The development of more cellular coverage and universal broadband in Pike County needs to be promoted." The Comprehensive Plan also identifies the second goal under the technology category as: "continue to expand cellular coverage in Pike County and eliminate major 'dead zones.'"

2. Height of the proposed telecommunications structure;

The height of the proposed tower will be 195 feet.

3. Proximity of the telecommunications structure to residential structures and residential zoning district boundaries;

The tower will be more than 1000 feet away from the nearest residence and more than 200 feet away from all property lines.

4. Nature of uses on adjacent and nearby properties;

The uses on adjacent properties are agricultural and residential.

5. Surrounding topography;

The surrounding topography appears to be relatively flat and heavily wooded



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"

6. *Design of the telecommunications structure, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness;*

The design of the proposed tower is a 195 foot monopole structure.

7. *Proposed ingress and egress;*

Proposed ingress and egress will be from Beeks Rd.

8. *Whether the proposed telecommunications structure will have an adverse or negative visual effect on the surrounding properties.*

The structure will not be visible from other properties and should not have a negative effect.

9. *Whether the proposed telecommunications structure will diminish any property values in the surrounding area; and*

The new tower would not cause surrounding property to diminish in value.

10. *Whether alternative sites will provide necessary coverage.*

There are no alternative sites available to provide similar coverage.

CH 156.27 states:

- (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 cell towers to be approved via the special exception process.

- (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;**



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

sparks@pikecoga.com

"Serving Citizens Responsibly"

The request as proposed would not adversely affect adjacent properties nor endanger anyone's health, safety, or welfare.

- (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 would be virtually non-existent and there shouldn't be an increase in traffic as this is an unmanned facility.

- (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;**

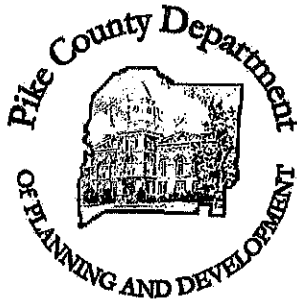
The proposed use will not adversely affect existing uses the lot is sufficient in size to accommodate the proposed cell tower

- (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 the Special exception application for a cell tower with the following conditions:

1. A building permit is required before construction can begin on the cell tower.
2. All applicable codes shall be met for the construction of a cell tower.

Attachments:

- Application
- Tax Map
- Construction Plans
- Photo Simulation
- FAA Evaluation
- Structural Letter
- Needs Assessment
- Legal Ad
- Sign photo

**PIKE COUNTY
BOARD OF APPEALS**

Application # SE-22-02

Board of Appeals Public Hearing Date: 6-16-22

Board of Commissioners Public Hearing Date: 6-28-22

☒ Special Exception

☐ Special Use Permit

☐ Variance

☐ Appeal

Property Information: District(s): 1 Land Lot(s): 218 Acres: 85.31
72.57

Tax Map Parcel #: 039-026

Address if assigned: _____

Description of Request: REQUEST TO PLACE A TELECOMMUNICATIONS TOWER
FACILITY ON SITE TO SERVICE SURROUNDING AREA WITH
ADDITIONAL CAPACITY FOR CELLULAR COMMUNICATIONS. REQUEST
TO ERECT A 195' MONOPOLE AND FACILITY EQUIPMENT SITE.

Code Reference(s): _____ Present Zoning: _____

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: ROBERT AND MARCIA WILLIAMSON Applicant: VERIZON WIRELESS

Address: ^{near} 174 BEEKS ROAD

Address: 10300 Old Alabama Connector
ROAD

City: WILLIAMSON State: GA Zip: 30292 City: Alpharetta State: GA Zip: 30022

Phone/email: [REDACTED] Wendy. doyle @ comcast .net (AGENT)
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 Board of Appeals and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Roger Williamson Date: 5-3-22

Owner's Printed Name: Roger Williamson

Sworn to and subscribed before me this 3rd day of May, 2022.

Notary Public (signature & seal): David H. Chappell

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 Board of Appeals and Board of Commissioners to inspect the property which is the subject of this application.

Owner's Signature: Marcia Williams Date: 5-3-22

Owner's Printed Name: Marcia Williams

Sworn to and subscribed before me this 3rd day of May, 2022.

Notary Public (signature & seal): Doris H. Chappell

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: _____ Date: _____

Owner's Printed Name: _____

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

Notary Public (signature & seal): _____

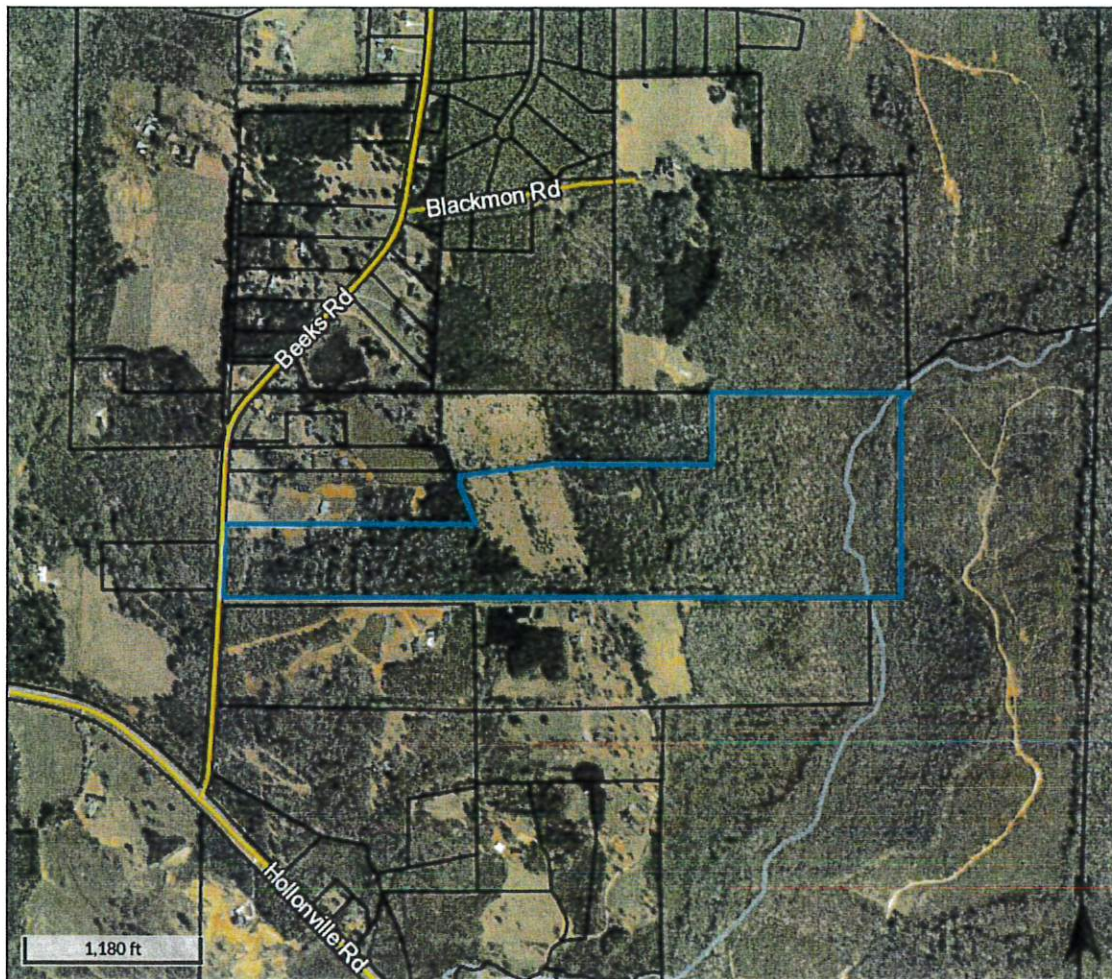
Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Board of Appeals and Board of Commissioners to inspect the property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



Overview



Legend

Parcels

Roads

Streams and River
(Large)

Flood Map

A - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Base Flood Elevations (BFE) have not been determined.

AE - 100 Year Flood Area - Areas of 1% annual chance flood also known as the base flood. Determined by detailed methods with Base Flood Elevations (BFE).

VE: Coastal SFHA with BFE & velocity wave action - Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

X: 500 Year Flood - Areas of 0.2% annual chance flood

Parcel ID 039 026
Class Code Agricultural
Taxing District UNINCORPORATED
Acres 85.31

Owner WILLIAMSON ROGER & MARCIA
P O BOX 121
SENOIA, GA 30276
Physical Address BEEKS RD
Assessed Value Value \$327734

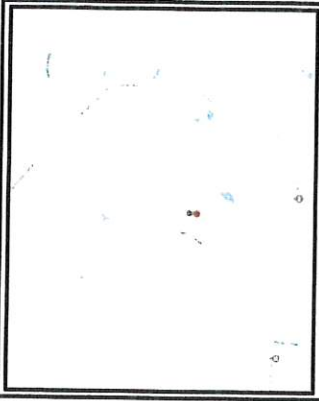
Last 2 Sales			
Date	Price	Reason	Qual
12/7/2020	\$265200	LM	Q
5/23/1997	0	QC	U

(Note: Not to be used on legal documents)

Date created: 6/4/2022

Last Data Uploaded: 6/3/2022 9:56:37 PM

Developed by

[illegible]

DEPARTMENT	MANUSCRIPTURE	DATE
LAND/TOWER OWNER		
SITE ACQU. AGENT		
ZONING/PERMITTING AGENT		
A/E MANAGER		
CONSTRUCTION MANAGER		
RF MANAGER		

VERIZON SITE NAME:
BEEKS D

VERIZON SITE #:
500272

PROJECT DESCRIPTION:
RAWLAND NSB

PROPOSED 195' MONOPOLE

TOTAL TOWER HEIGHT INCLUDING THE APPURTENANCE - 199' AGL

PREPARED FOR:

PREPARED BY:

10300 OLD ALABAMA ROAD CONN.
ALPHARETTA, GA 30022
(678) 277-3500



SRI
ENGINEERING GROUP, INC.

168 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-6985 FAX: 205-320-1504

PROJECT INFORMATION	
SITE ADDRESS:	NEAR 174 BEES ROAD WILLIAMSON, GA 30292
LATITUDE (NAD 83):	N 33° 08' 39.311"
LONGITUDE (NAD 83):	W 84° 24' 42.921"
LATITUDE (NAD 83):	N 33.14445°
LONGITUDE (NAD 83):	W 84.411756°
PARCEL ID:	039-028
JURISDICTION:	PIKE COUNTY
PROPERTY OWNER:	ROBERT & MARCIA WILLIAMSON
APPLICANT:	VERIZON WIRELESS 10300 OLD ALABAMA ROAD CONN ALPHARETTA, GA 30022
ENGINEER:	SNW ENGINEERING 158 BUSINESS CENTER DRIVE BIRMINGHAM, AL 35244 J. BRADY, P.E. PHONE: 205-397-8781
POWER:	SOUTHERN RIVERS ENERGY
FIBER:	FIBER COMPANY AWARDED BY VERIZON AT FUTURE TIME, CONSULT CM

DRAWING INDEX	
	TITLE SHEET & PROJECT INFORMATION
T-1	SURVEY
---	GENERAL NOTES
C-1	OVERALL SITE PLAN
C-2	OVERALL SITE PLAN
C-2.1	OVERALL SITE PLAN OVERLAY
C-2.2	OVERALL SITE PLAN OVERLAY
C-2.3	OVERALL SITE PLAN OVERLAY
C-2.4	OVERALL SITE PLAN OVERLAY
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C-6.74	DETILED SITE PLAN
C-6.75	DETILED SITE PLAN
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C-8.31	DETILED SITE PLAN
C-8.32	



GEORGIA ONE-CALL
STATE WIDE CALL: 811
CALL BEFORE YOU DIG

[illegible]

SITE NAME	BEEKS D
SNW#:	20-0819
FUZE ID:	16636697
PLSC #:	500272
DESIGNED:	JDS
DRAWN:	WSM
CHECKED:	BS

SHEET NAME	TITLE SHEET & PROJECT INFORMATION
SHEET NUMBER	T-1

RESERVED FOR CLARIFICATION OF CHART RECORDING INFORMATION



PLATTING EXPOSITION
U.S. TITLE SOLUTIONS
Report of Title, File No. US170421
Date January 4, 2022
Schedule II Exceptions

Location, Sta.	Instrument	Comments
1+45.142	Book 34, Page 53	Standard exception. Conforms to survey outline.
5.1	Book 34, Page 53	Boundary survey for parent tract, but contains no
5.2	Book 5, Page 47	Area of Easement or encumbrance that effect Lanes
		Boundary survey for Tract 2 (Tract Book 34, Page
		52) parent tract, but contains no comments of
		encumbrances that effect Lanes Area of Easement.

NOTE: SEE PARENT TRACT
OVERVIEW ON SHEET 4 OF 4



KAC Geomatics and Design, PLLC
2017 BIRMINGHAM, AL 35203
205-998-4335
www.kacgeomatics.com

BEERS, C
2016/03/05/500272
LAND LOTS 218 & 219, 1st DISTRICT
PIKE COUNTY, GEORGIA



SIN Engineering Group, Inc.
105 Business Center Drive
Birmingham, Alabama 35244
PH: 205-262-0885
www.sinengr.com

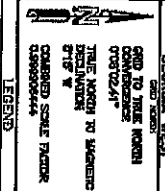


RAWLAND TOWER SURVEY
VIRGINIA UNIVERSITY
16900 UNIVERSITY BLVD
ALPHARETTA, GA 30002
(404) 277-3500

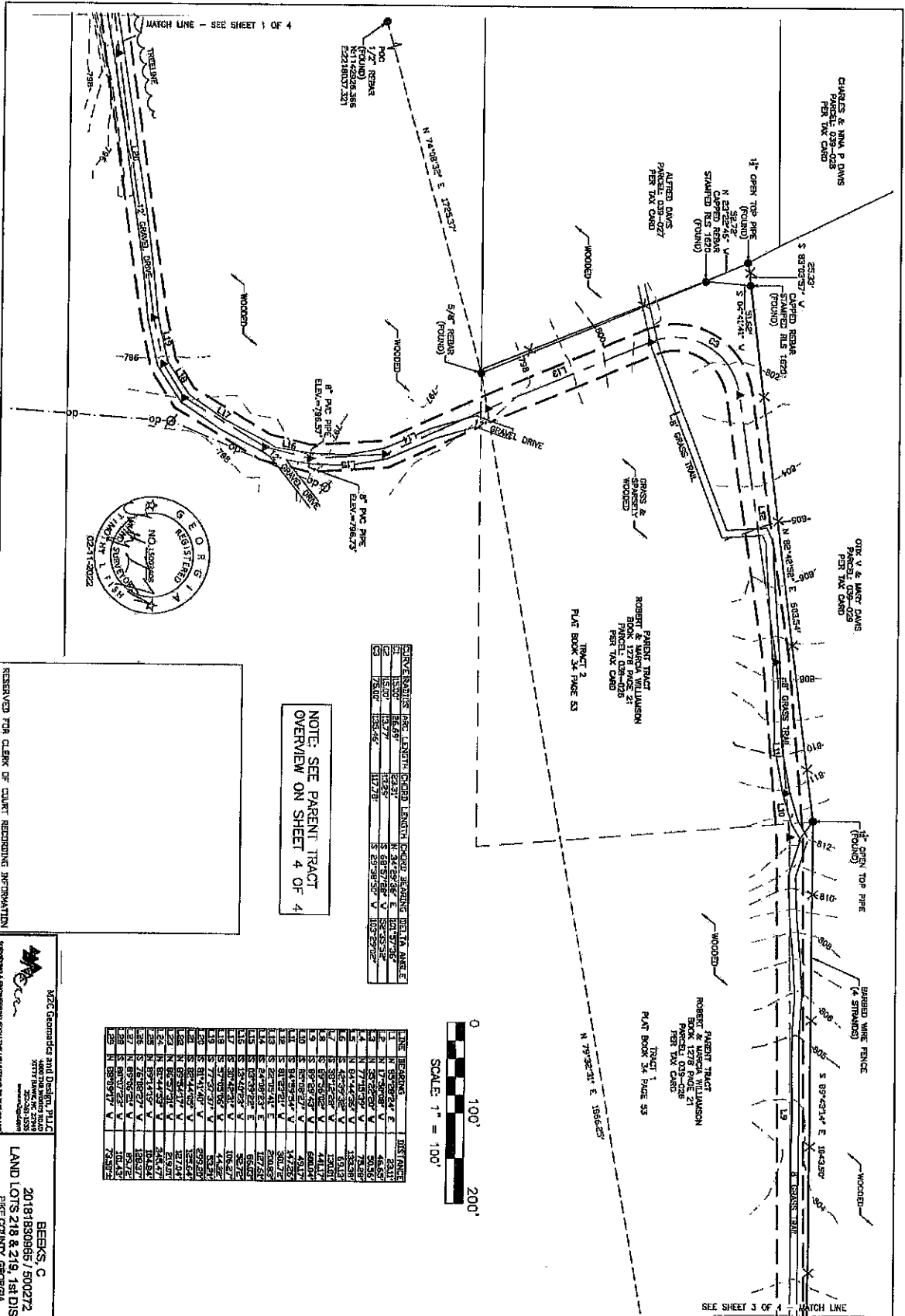
GRAPHIC BY: KAC
CHECKED BY: KAC
FIELD CHECK: KAC
APPROVED BY: TLP
DATE: 10/15/21
SHEET 1 OF 4

NO.	REVISION	DATE	BY
1.	ADDITION OF 1000' RADIUS SETBACK	10/15/21	KAC
2.	REVISED EASEMENT	11/02/21	KAC
3.	TITLE COMMITMENT	01/31/22	KAC

TOWER INFO
LANDING: 50'x75'x11' NORTH
LANDING: 50'x75'x11' NORTH
LANDING: 50'x75'x11' NORTH
LANDING: 50'x75'x11' NORTH
LANDING: 50'x75'x11' NORTH



LEGEND
5/8\"/>



SMW Engineering Group, Inc.
168 Business Center Drive
Birmingham, Alabama 35244
Ph: 205-252-6995
www.smweng.com

FOR: **verizon**
VERIZON WIRELESS
10300 OLD ALABAMA ROAD CORN
AURORA, IL 60002
N/A 217-3500

DRAWN BY: WZ
CHECKED BY: PK
FIELD CROWN: TP
APPROVED: BJS
DATE: 10/13/21
SCALE: 1" = 100'
SHEET 2 OF 4

NO.	REVISION	DATE	BY
1	ADDITION OF TRACT 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	10/18/21	RM
2	REVISION	11/22/21	PKA
3	TITLE COMMITMENT	01/21/22	PKA

[illegible]

M2C Geomatics and Design, PLLC
4800 THE WOODS ROAD
KELLY PLAZA, NC 27946
252-261-4355
www.m2cga.com

SAVED FROM BROKERAGE FROM THE MOUNTAINS TO THE COASTS

BEEKS, C
20181830965 / 500272
LAND LOTS 218 & 219, 1st DISTRICT
PIKE COUNTY, GEORGIA



SMW Engineering Group, Inc.
158 Business Center Drive
Birmingham, Alabama 35241
Ph: 205-252-6085
www.smweng.com

RAWLAND TOWER SURVEY



VERIZON WIRELESS
FD300 OLD ALABAMA ROAD CONN
ALPHARETTA, GA 30022
16181 271-3500

DRAWN BY: KM CHECKED BY: PKM FIELD CROWN TP APPROVED BY: TLF DATE: 10/13/21 SCALE: 1" = 100' SHEET 3 OF 4	PROJECT NO.	NO.	REVISION	DATE	BY
	20-0819	1.	ADDITION OF 1008' RADIUS SETBACK	10/19/21	KM
		2.	REVISED EASEMENT	11/02/21	PKM
		3.	TITLE COUNTDOWN	01/21/22	PKM

DRAWN BY: KM CHECKED BY: PK FIELDWORK BY: APPROVED BY: TLF DATE: 10/13/21 SCALE: N.T.S. SHEET 4 OF 4	PROJECT NO. 20-0879	NO.	REVISION	DATE	BY
		1.	ADDITION OF 1000' RADIUS SWHACK	10/15/21	SM
		2.	REVISED EASEMENT	11/02/21	PK
		3.	TITLE COMMITMENT	01/31/23	PK

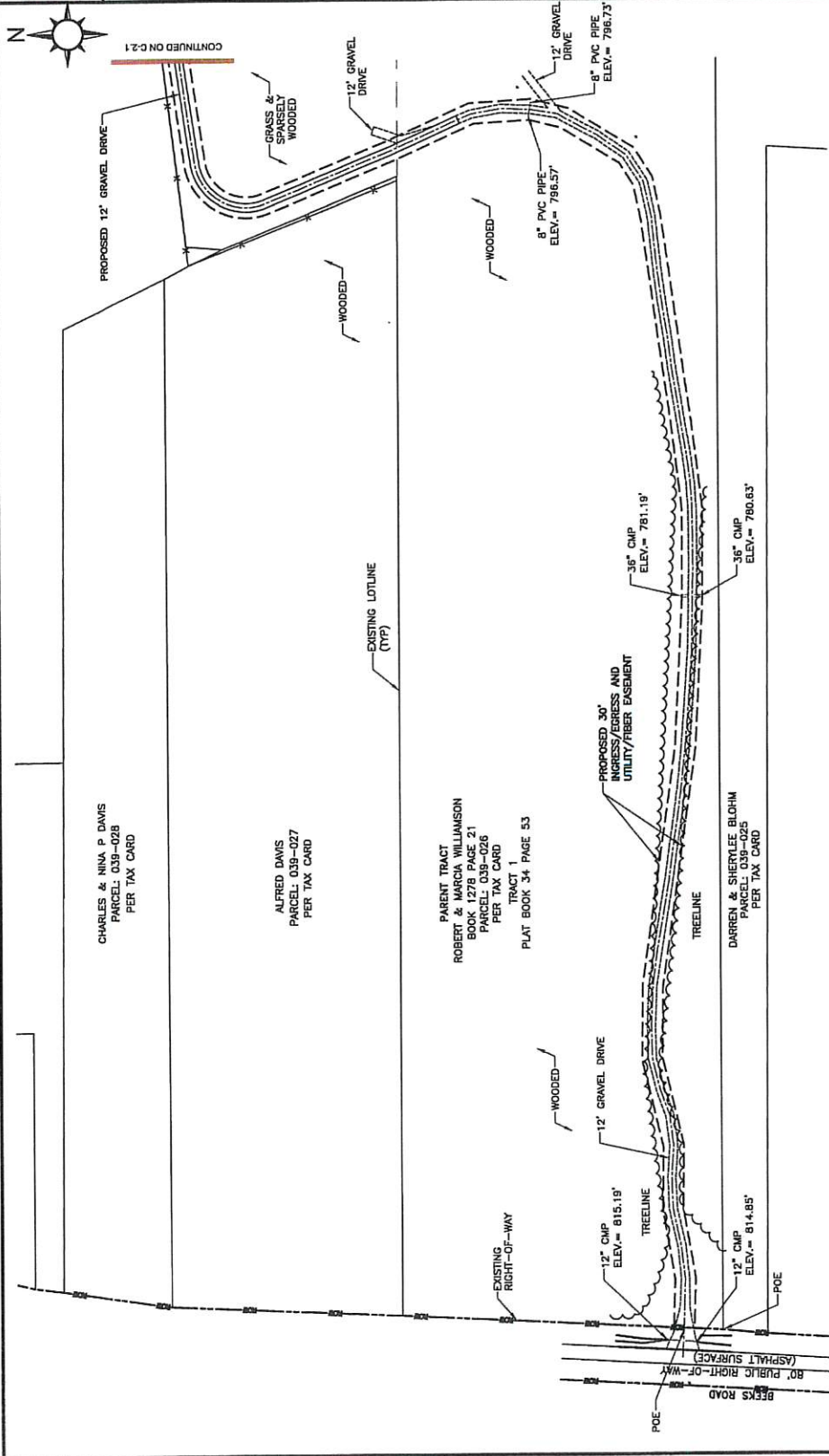
[illegible]

05/12/22	
SITE NAME	BEEKS D

SMW#:	20-0819
FUZE ID:	16636697
PSLC #:	500272
DESIGNED:	JDS
DRAWN:	WSM
CHECKED:	BS

OVERALL SITE PLAN

SHEET NUMBER
C-2



1 OVERALL SITE PLAN
C-2



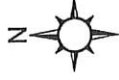


#	DATE	DESCRIPTION
1	01/10/21	ISSUED FOR CLIENT REV.
2	04/13/22	ISSUED FOR CONSTRUCTION
3	05/12/22	ISSUED FOR CONSTRUCTION



SITE NAME	BEEKS D
SW#	20-0819
FUZE ID	16636697
PSLC #	500272
DESIGNED	JDS
DRAWN	WSM
CHECKED	BS
SHEET NAME	OVERALL SITE PLAN

SHEET NUMBER	C-2.1
--------------	-------

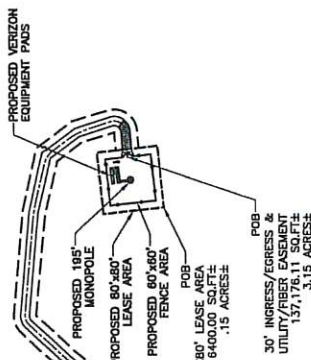


JEFF TURNER ETAL
PARCEL: 039-045
PER TAX CARD

EXISTING LOTLINE
(TYP)

PARENT TRACT
ROBERT & MARCIA WILLIAMSON
BOOK 1278 PAGE 21
PARCEL: 039-026
PER TAX CARD
PLAT BOOK 34 PAGE 53

OTIS V & MARY DAVIS
PARCEL: 039-029
PER TAX CARD



BARBED WIRE
FENCE
(4 STRANDS)

PROPOSED 30'
INGRESS/EGRESS AND
UTILITY/FIBER EASEMENT

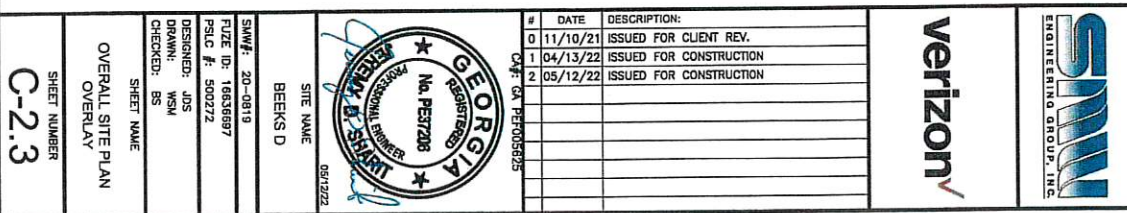
8" GRASS TRAIL

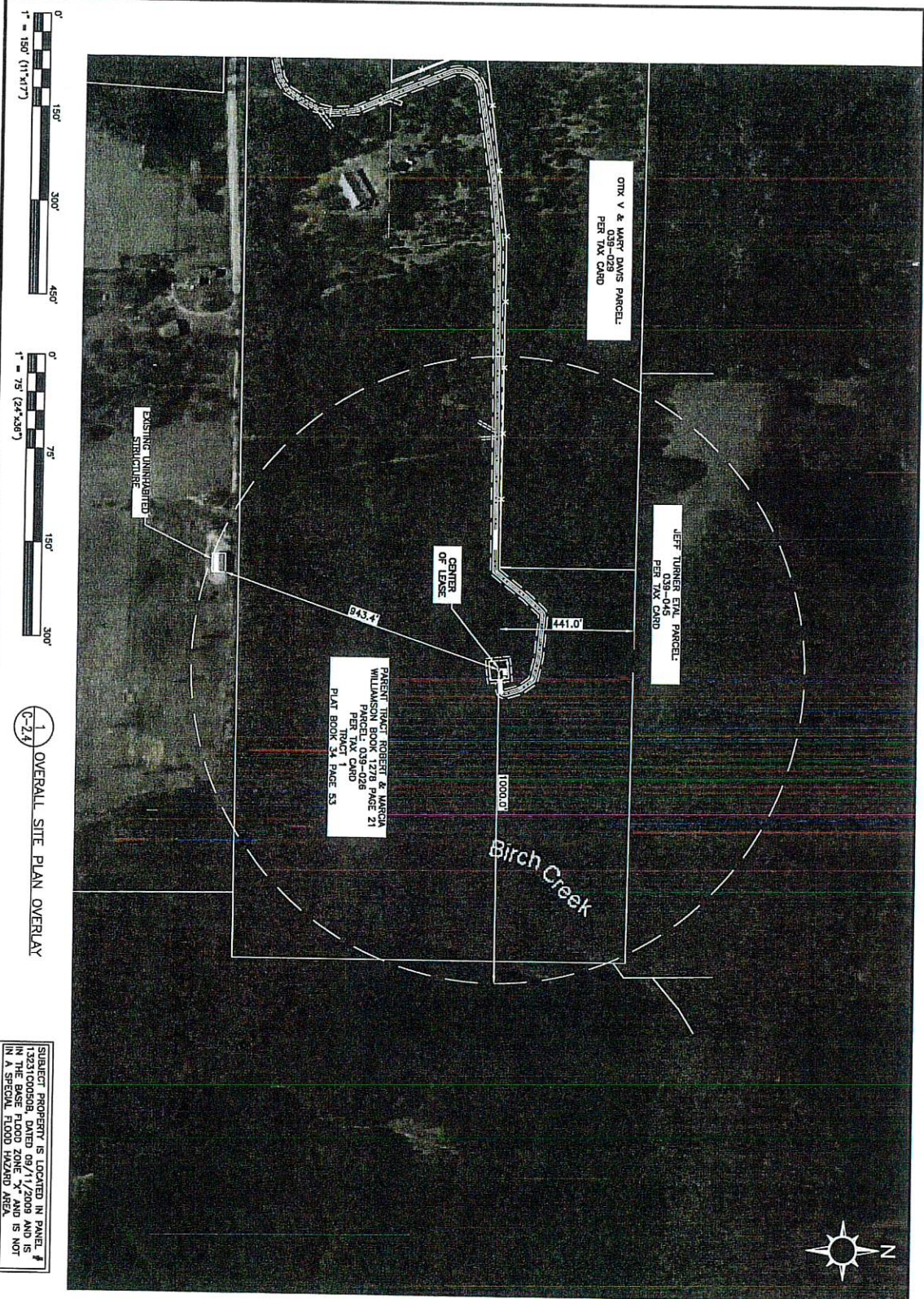
CONTINUED ON C-2



1 OVERALL SITE PLAN
C-2.1

SUBJECT PROPERTY IS LOCATED IN PANEL #
13251C0050B, DATED 09/11/2009 AND IS
NOT IN A SPECIAL FLOOD HAZARD AREA





1 OVERALL SITE PLAN OVERLAY
C-2.4

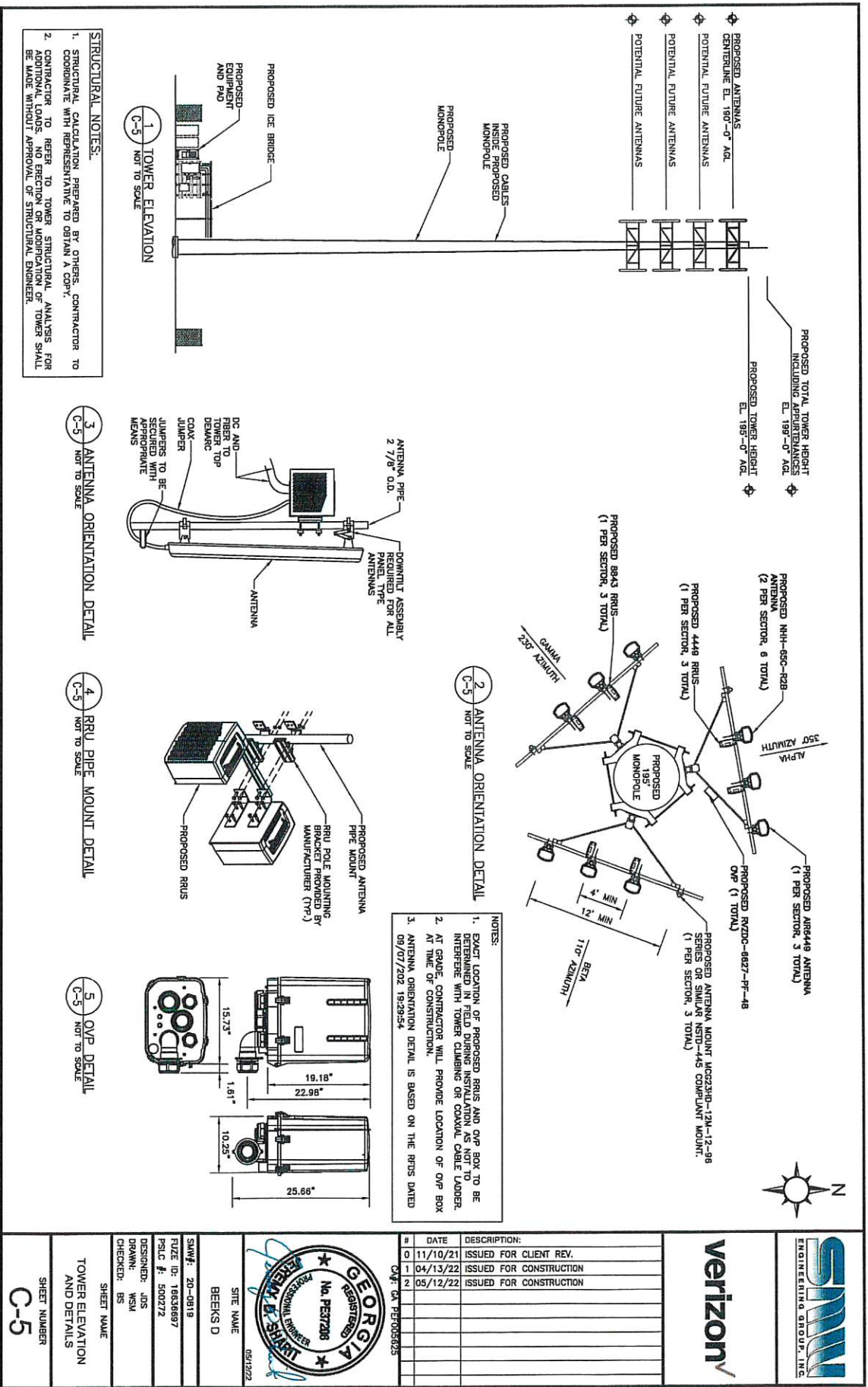
SUBJECT PROPERTY IS LOCATED IN PANEL # 13231000508, DATED 09/11/2009 AND IS IN THE BASE FLOOD ZONE "X" AND IS NOT IN A SPECIAL FLOOD HAZARD AREA.



#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION



SITE NAME	BEES D
DATE	05/12/22
SWW#	20-0819
PLU ID	1661687
PLC #	500272
DESIGNED	JOS
DRAWN	WSM
CHECKED	BS
SHEET NAME	OVERALL SITE PLAN OVERLAY
SHEET NUMBER	C-2.4



#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION

DR: CA PER05685

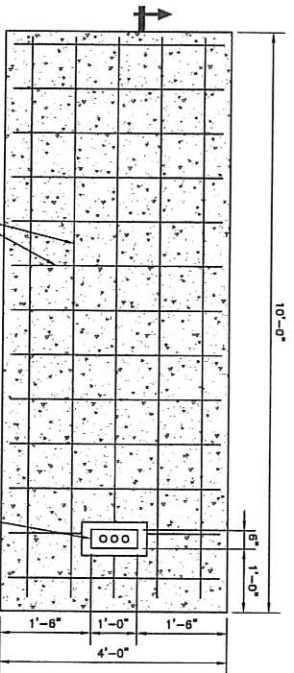
GEORGIA
REGISTERED PROFESSIONAL ENGINEER
No. F637268
BREKID # 23874

SITE NAME
BEEKS D

SHEET NAME
TOWER ELEVATION AND DETAILS

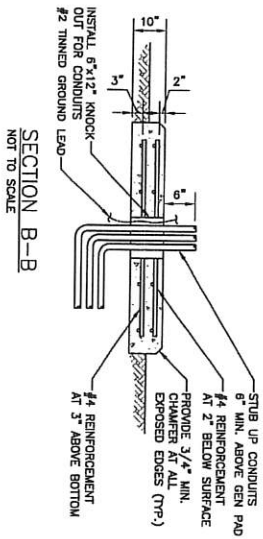
SHEET NUMBER
C-5

DESIGNED: JDS
DRAWN: WSN
CHECKED: BS

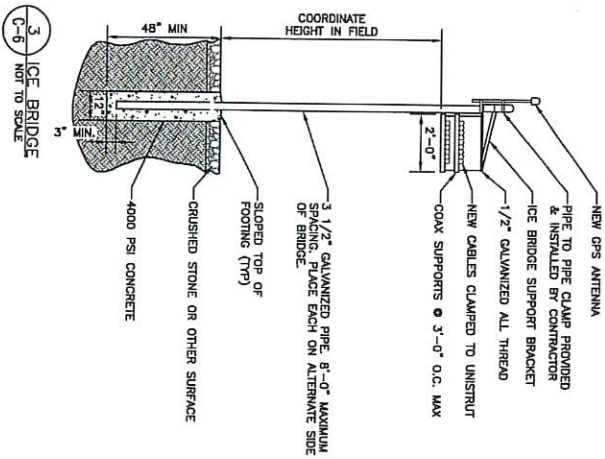


CONTRACTOR TO VERIFY WITH VERIZON THE LOCATION OF CONDUIT WITHIN CONCRETE PAD PRIOR TO INSTALLATION.

2 GENERATOR/PROPANE TANK PAD PLAN
C-6 NOT TO SCALE



SECTION B-B
NOT TO SCALE



NOTE:
ALL ICE BRIDGE PARTS ARE PROVIDED
AND INSTALLED BY CONTRACTOR

[illegible]

001100

DECEMBER

SMW#: 20-0819

PSLC #: 500272

DRAWN: WSM

CHECKED: BS

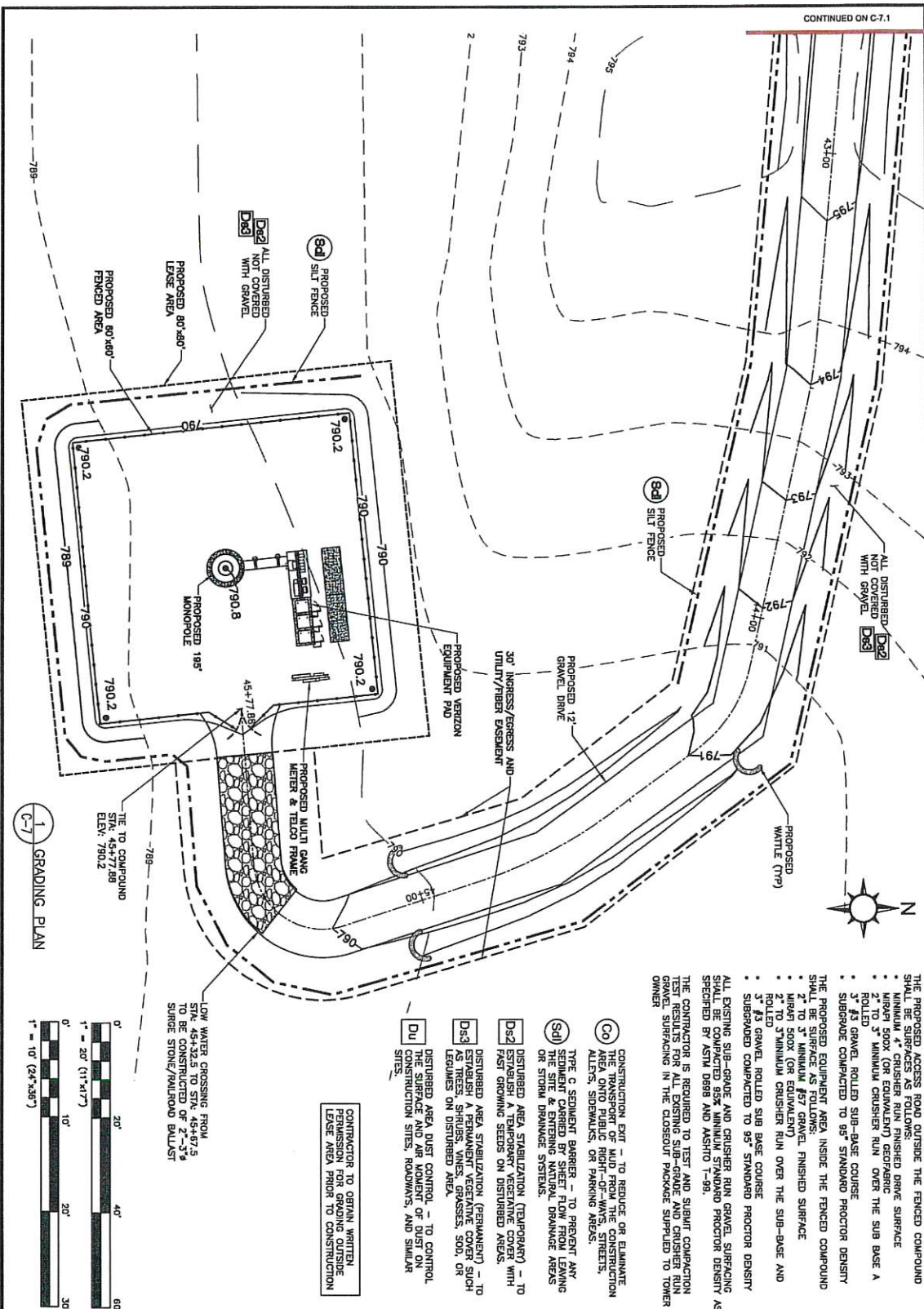
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FOUNDATION DETAILS

SHEET NUMBER

6-9

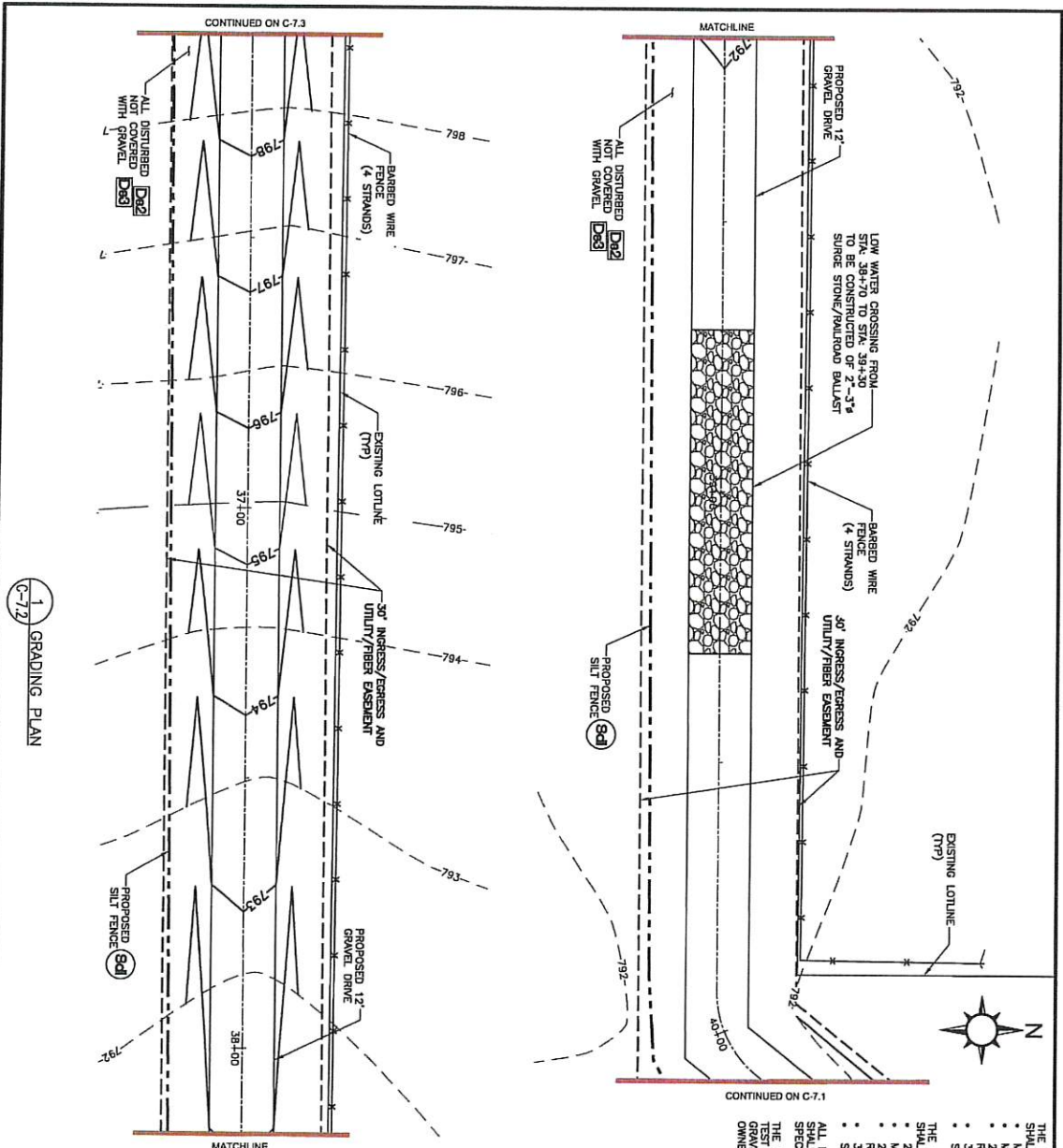


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SMW#: 20-0819	GRADING, SEDIMENT & EROSION CONTROL PLAN
PULSE ID: 16636697	SHEET NAME
PLIC #: 500272	
DESIGNER: JDS	
DRAWN: WSM	
CHECKED: BS	SHEET NUMBER
C-7	

SITE NAME
BEEKS D

SHEET NUMBER
C-7



THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE SURFACE AS FOLLOWS:

- MINIMUM 4" CRUSHER RUN FINISHED DRIVE SURFACE
- MINIMUM 4" CRUSHER RUN GEOPARIC
- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB BASE A ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE SURFACE AS FOLLOWS:
- 2" TO 3" MINIMUM #57 GRAVEL FINISHED SURFACE
- MINIMUM 4" CRUSHER RUN OVER THE SUB-BASE AND ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING SHALL BE COMPACTED 95% MINIMUM STANDARD PROCTOR DENSITY AS SPECIFIED BY ASTM D698 AND AASHTO T-99.
- THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT CONSTRUCTION TEST RESULTS FOR ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUPPLIED TO TOWER OWNER

CONSTRUCTION EXT - TO REDUCE OR ELIMINATE THE TRANSPORT OF MUD FROM THE CONSTRUCTION AREA ONTO PUBLIC RIGHT-OF-WAYS, STREETS, ALLEYS, SIDEWALKS, OR PARKING AREAS.

(Sd) TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY SHEET FLOW FROM LEAVING THE SITE & ENTERING NATURAL DRAINAGE AREAS OR STORM DRAINAGE SYSTEMS.

(Ds2) DISTURBED AREA STABILIZATION (TEMPORARY) - TO ESTABLISH A TEMPORARY VEGETATIVE COVER WITH FAST GROWING SEEDS ON DISTURBED AREAS.

(Ds3) DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER SUCH AS TREES, SHRUBS, VINES, GRASSES, SOO, OR LEGUMES ON DISTURBED AREA.

(Du) DISTURBED AREA DUST CONTROL - TO CONTROL THE SURFACE AND AIR MOVEMENT OF DUST ON CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING OUTSIDE LEASE AREA PRIOR TO CONSTRUCTION

verizon

ENGINEERING GROUP, INC.

GEORGIA

REGISTERED PROFESSIONAL ENGINEER

No. PE57206

JANUARY 15, 2015

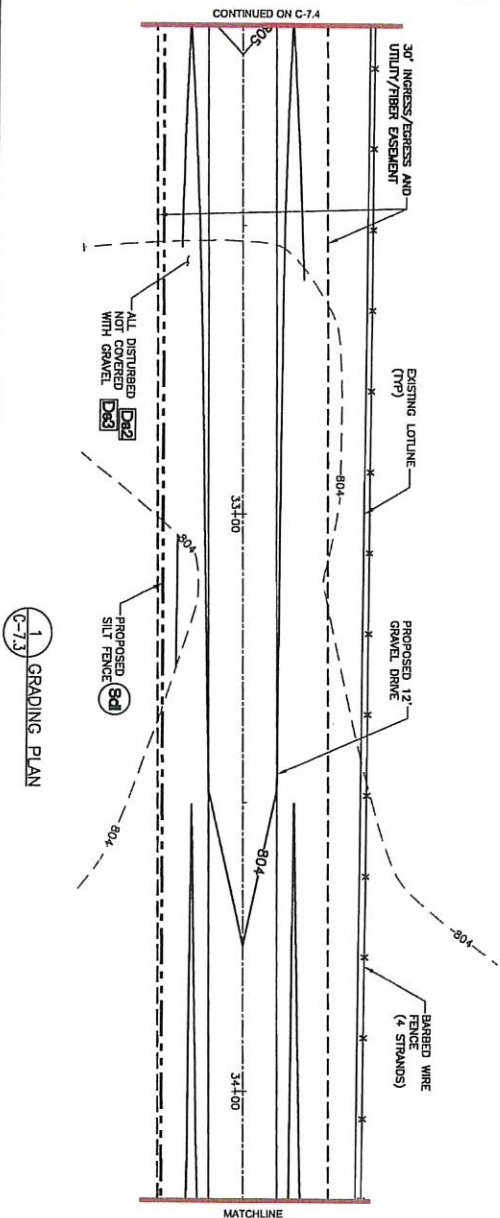
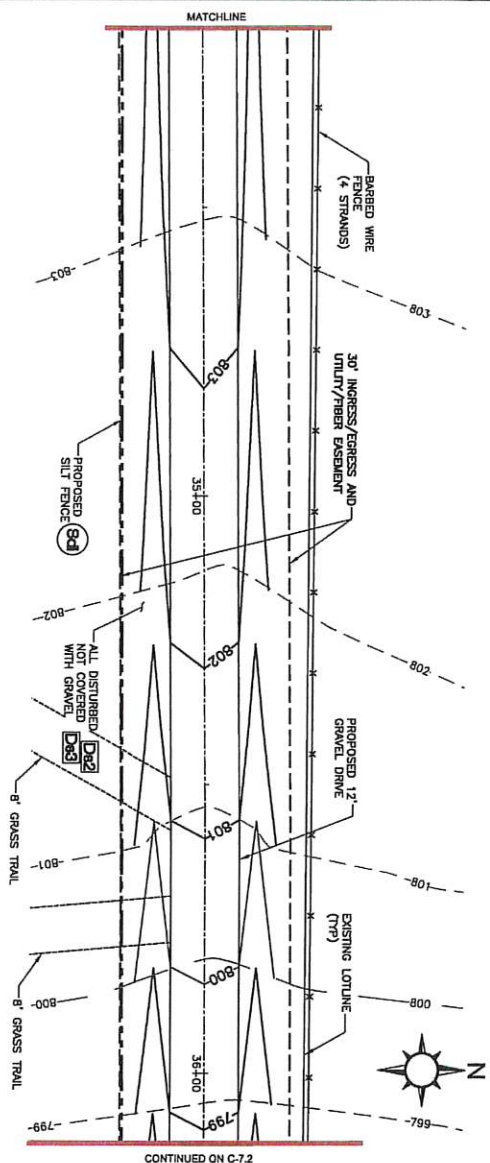
06/12/22

#	DATE	DESCRIPTION:
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1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION

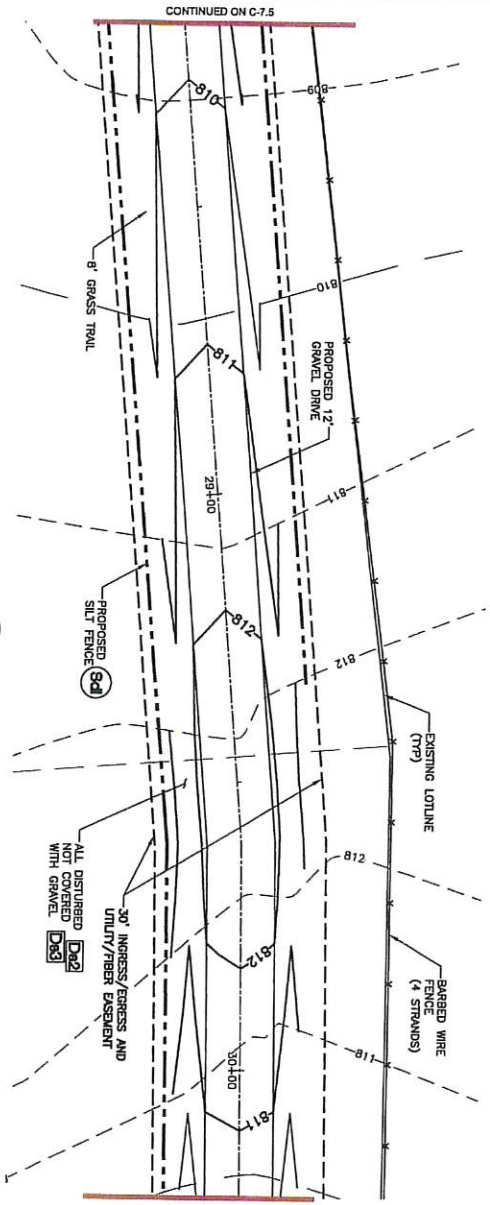
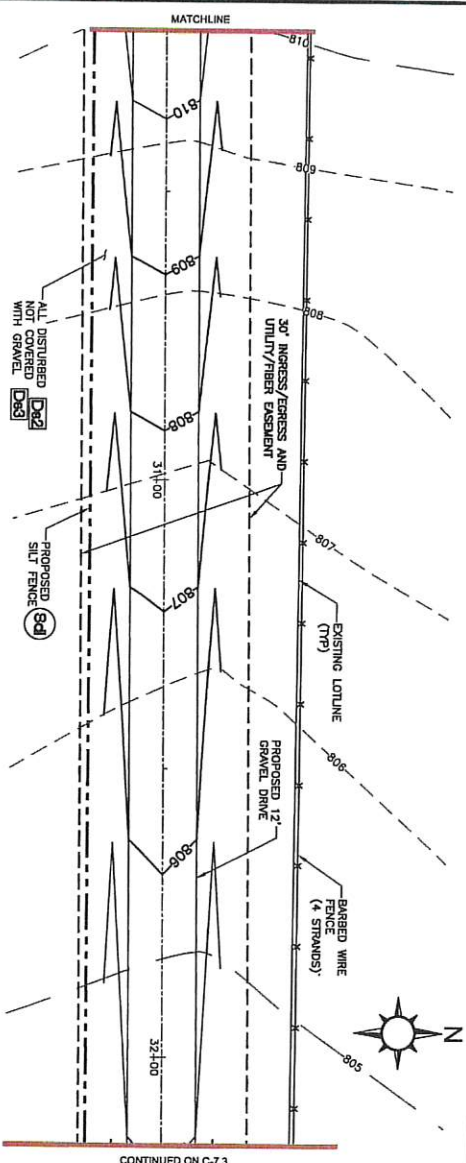
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SHEET NUMBER: **C-7.2**

GRADING, SEDIMENT & EROSION CONTROL PLAN

[illegible]

SITE NAME	BEEKS D
SWM#:	20-0819
FUZE ID:	16636697
PLC #:	500272
DESIGNED:	JOS
DRAWN:	WSM
CHECKED:	BS
SHEET NAME	GRADING, SEDIMENT & EROSION CONTROL PLAN
SHEET NUMBER	C-7.3



1 GRADING PLAN
C-7.4

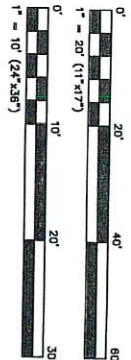
THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE SURFACED AS FOLLOWS:

- MINIMUM 18" ROLLER FINISHED DRIVE SURFACE
- MINIMUM 18" ROLLER FINISHED DRIVE SURFACE
- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE A ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE SURFACED AS FOLLOWS:
- 2" TO 3" MINIMUM #57 GRAVEL FINISHED SURFACE
- MINIMUM 18" ROLLER FINISHED DRIVE SURFACE
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- ALL EXISTING SUB-GRAVE AND CRUSHER RUN GRAVEL SURFACING SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY SPECIFIED BY ASTM D698 AND AASHTO T-99.
- TEST RESULTS SHALL BE SUBMITTED TO THE OWNER.

THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT COMPACTION TEST RESULTS FOR ALL SUB-GRAVE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUBMITTED TO THE OWNER.

- (Co) CONSTRUCTION EXIT - TO REDUCE OR ELIMINATE THE TRANSPORT OF MATERIALS, DEBRIS, AND OTHERS FROM THE SITE & ENTERING NATURAL DRAINAGE AREAS.
- (Sd) TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY SHEET FLOW FROM LEAKING OR STORM DRAINAGE SYSTEMS.
- (Ds2) DISTURBED AREA STABILIZATION (TEMPORARY) - TO ESTABLISH A TEMPORARY VEGETATIVE COVER WITH FAST GROWING SEEDS ON DISTURBED AREAS.
- (Ds3) DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER WITH TREES, SHRUBS, VINES, GRASSES, SOY, OR LEGUMES ON DISTURBED AREA.
- (Du) DISTURBED AREA DUST CONTROL - TO CONTROL THE SURFACE AND AIR MOMENT OF DISTURBED CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING AND EROSION CONTROL PRIOR TO CONSTRUCTION



verizon

ENGINEERING GROUP, INC.

#	DATE	DESCRIPTION
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION

DATE: 04/13/22

GEORGIA

REGISTERED PROFESSIONAL ENGINEER

NO. P23706

DATE: 05/17/22

SHEET NAME: GRADING, SEDIMENT & EROSION CONTROL PLAN

SHEET NUMBER: C-7.4

SITE NAME: BEEKS D

SWW#: 20-0818

FLUZE ID: 1633667

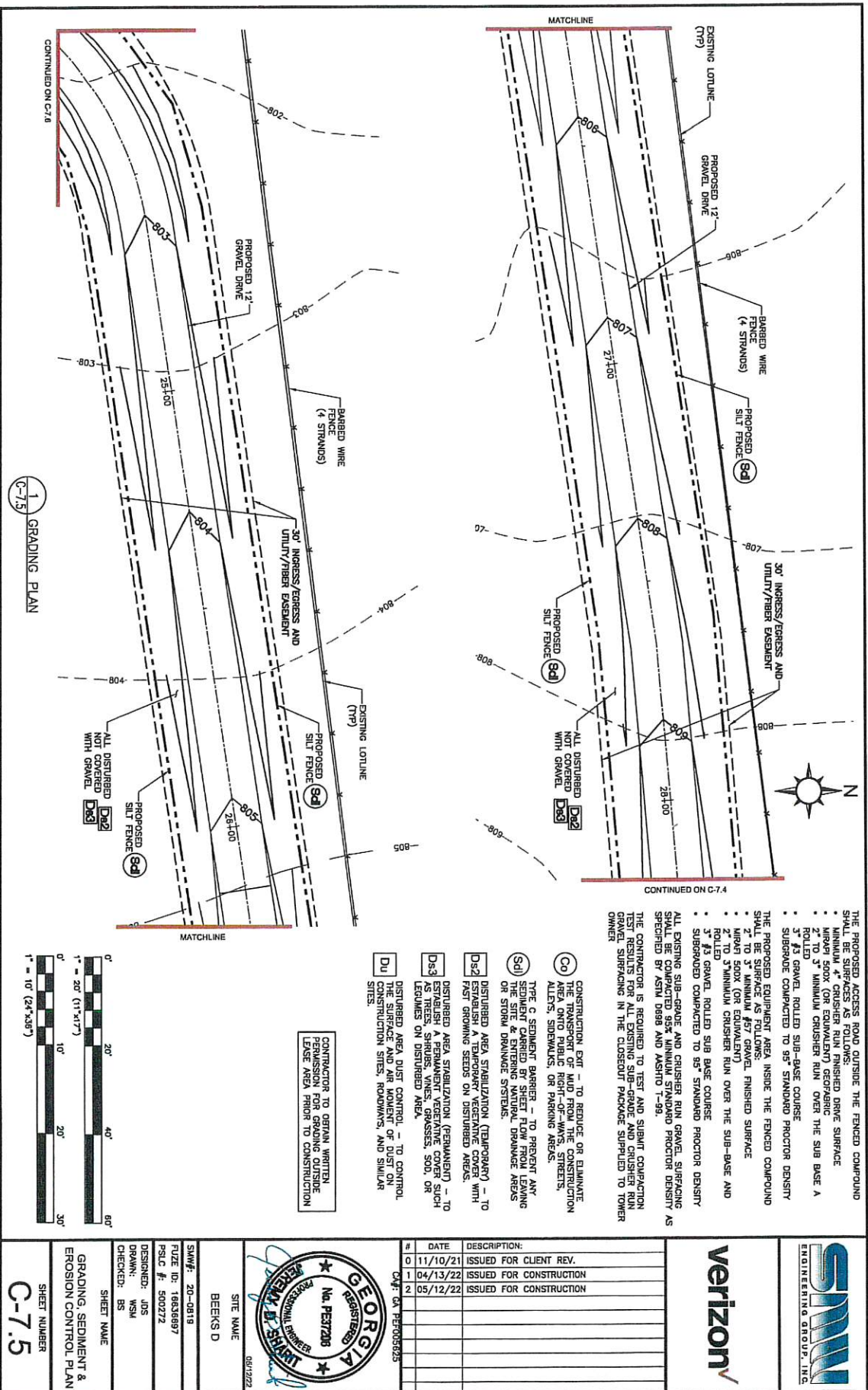
PLC #: 500272

DESIGNED: JUS

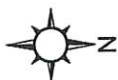
DRAWN: WSM

CHECKED: BS

CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING AND EROSION CONTROL PRIOR TO CONSTRUCTION



ENGINEERING GROUP, INC.		verizon	
DATE 01/10/21 04/13/22 05/12/22		DESCRIPTION: ISSUED FOR CLIENT REV. ISSUED FOR CONSTRUCTION ISSUED FOR CONSTRUCTION	
SHEET NAME BEKS D		SHEET NUMBER C-7.5	
SW# 20-0819		FLUTE ID 1643697	
PSIC # 500272		DESIGNED JDS	
DRAWN WSM		CHECKED BS	
GRADING, SEDIMENT & EROSION CONTROL PLAN		GRADING PLAN	

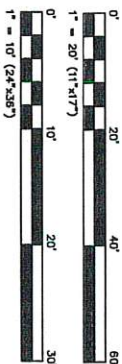


CONTINUED ON C-7.7

1
C-7.6 GRADING PLAN

Co	CONSTRUCTION ERT - TO REMOVE OR ELIMINATE THE TRANSPORT OF MUDD FROM THE CONSTRUCTION AREA, AND PLACING RIGHT-OF-WAY, SIDEWALKS, ALLEYS, SIDEWALKS, OR PARKING AREAS.
Sd1	TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY WATERSHED DRAINAGE FROM BEING TRANSPORTED TO THE DRAINAGE SYSTEMS.
Ds2	DISBURSED AREA STABILIZATION (TEMPORARY) - TO PREVENT EROSION OF DISTURBED AREAS WITH FAST GROWING SEEDS ON DISTURBED AREAS.
Ds3	DISBURSED AREA STABILIZATION (PERMANENT) - TO PREVENT EROSION OF DISTURBED AREAS WITH PERMANENT SEEDING MIXTURES, GRASSES, SOI, OR LEGUMES ON DISTURBED AREA.
Du	DISTURBED AREA DIRT CONTROL - TO CONTROL THE TRANSPORT AND LOSS OF DIRT ON DISTURBED CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING OUTSIDE LEASE AREA PRIOR TO CONSTRUCTION

[illegible]

05/12/22

SITE NAME
BEEKS D

20-0819

SMW#: 20-0819
FUZE ID: 166366
PSIC #: 500272

DESIGNED: JDS

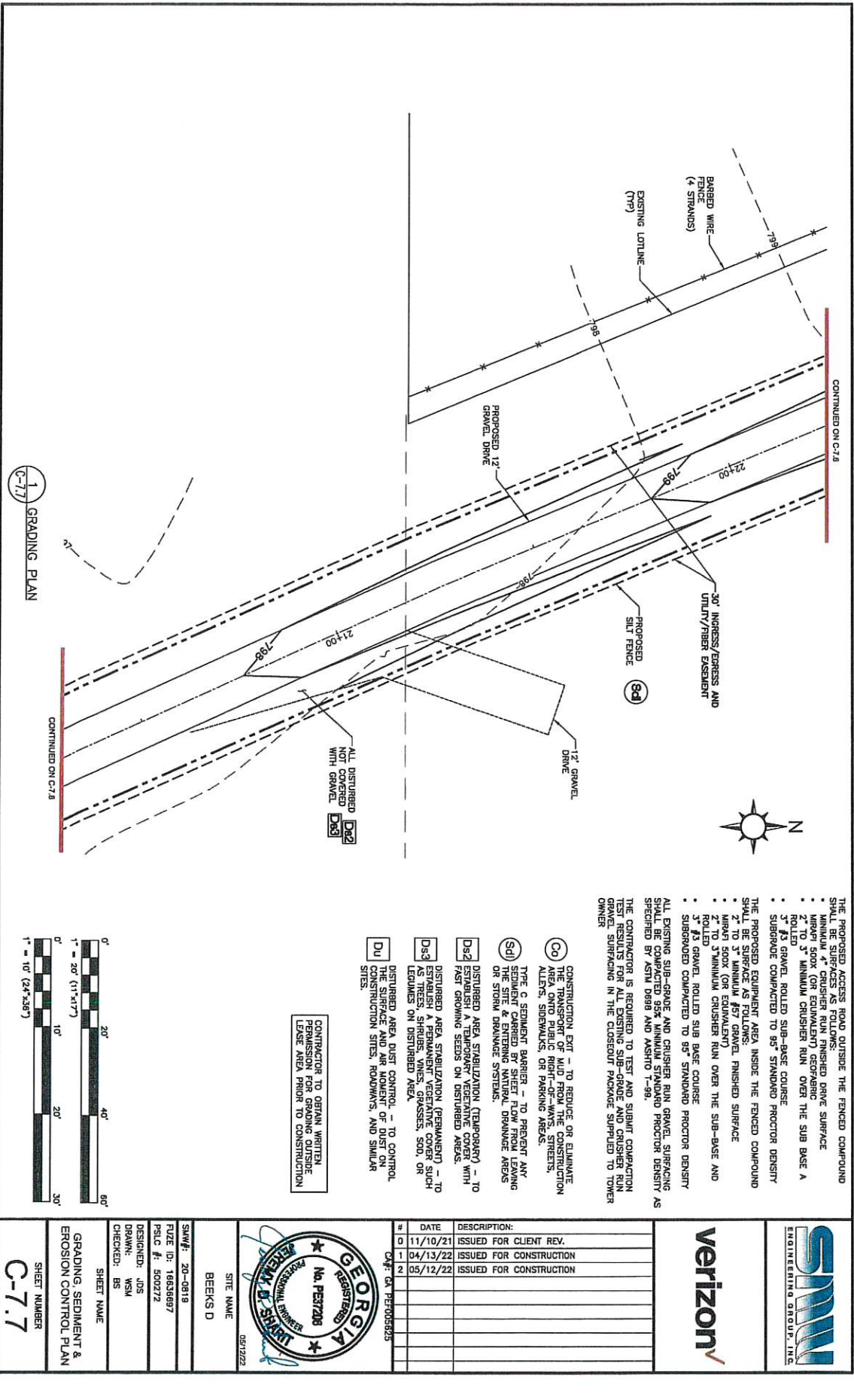
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SHEET N

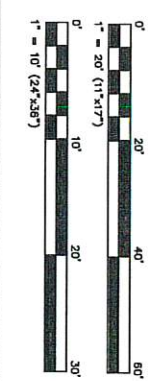
GRADING, SE
EROSION CON

SHEET NO.

C-7



1
C-7.7 GRADING PLAN



CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING OUTSIDE LEASE AREA PRIOR TO CONSTRUCTION

- Co** CONSTRUCTION ERT - TO REDUCE OR ELIMINATE THE TRANSPORT OF MUD FROM THE CONSTRUCTION AREA ONTO PUBLIC RIGHT-OF-WAYS, STREETS, ALLEYS, SIDEWALKS, OR PARKING AREAS.
- Sd1** TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY SHEET FLOW FROM LEAVING THE SITE & ENTERING NATURAL DRAINAGE AREAS OR STORM DRAINAGE SYSTEMS.
- Sd2** DISTURBED AREA STABILIZATION (TEMPORARY) - TO ESTABLISH A TEMPORARY VEGETATIVE COVER WITH FAST GROWING SEEDS ON DISTURBED AREAS.
- Sd3** DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER SUCH AS TREES, SHRUBS, VINES, GRASSES, SOD, OR LEOMES ON DISTURBED AREA.
- Du** DISTURBED AREA DUST CONTROL - TO CONTROL THE SURFACE AND AIR MOVEMENT OF DUST ON CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE SUB-GRADE TO 95% STANDARD PROCTOR DENSITY. MINIMUM CRUSHER RUN FINISHED DRIVE SURFACE. MINIMUM 500K (OR EQUIVALENT) GEOTEXTILE. 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE. A ROLLED 3" #3 GRAVEL ROLLED SUB-BASE COURSE. SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY. THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE SURFACE AS FOLLOWS:

- 2" TO 3" MINIMUM #57 GRAVEL FINISHED SURFACE
- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND ROLLED
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY

ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING SHALL BE COMPACTED 95% MINIMUM STANDARD PROCTOR DENSITY AS SPECIFIED BY ASTM D698 AND AASHTO T-99.

THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT COMPACTION TEST RESULTS FOR ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUPPLIED TO TOWER OWNER.

#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION

DATE: 04/13/2023

SITE NAME: BEEKS D

SAW#: 20-0818

PLZD ID: 16536897

PLC #: 500272

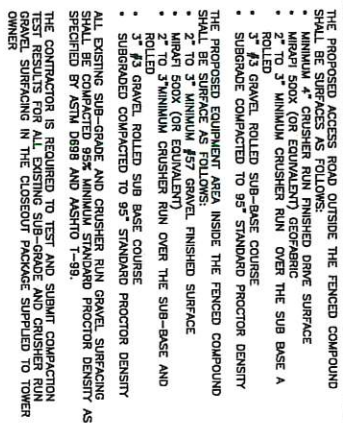
DESIGNED: JDS

DRAWN: WSM

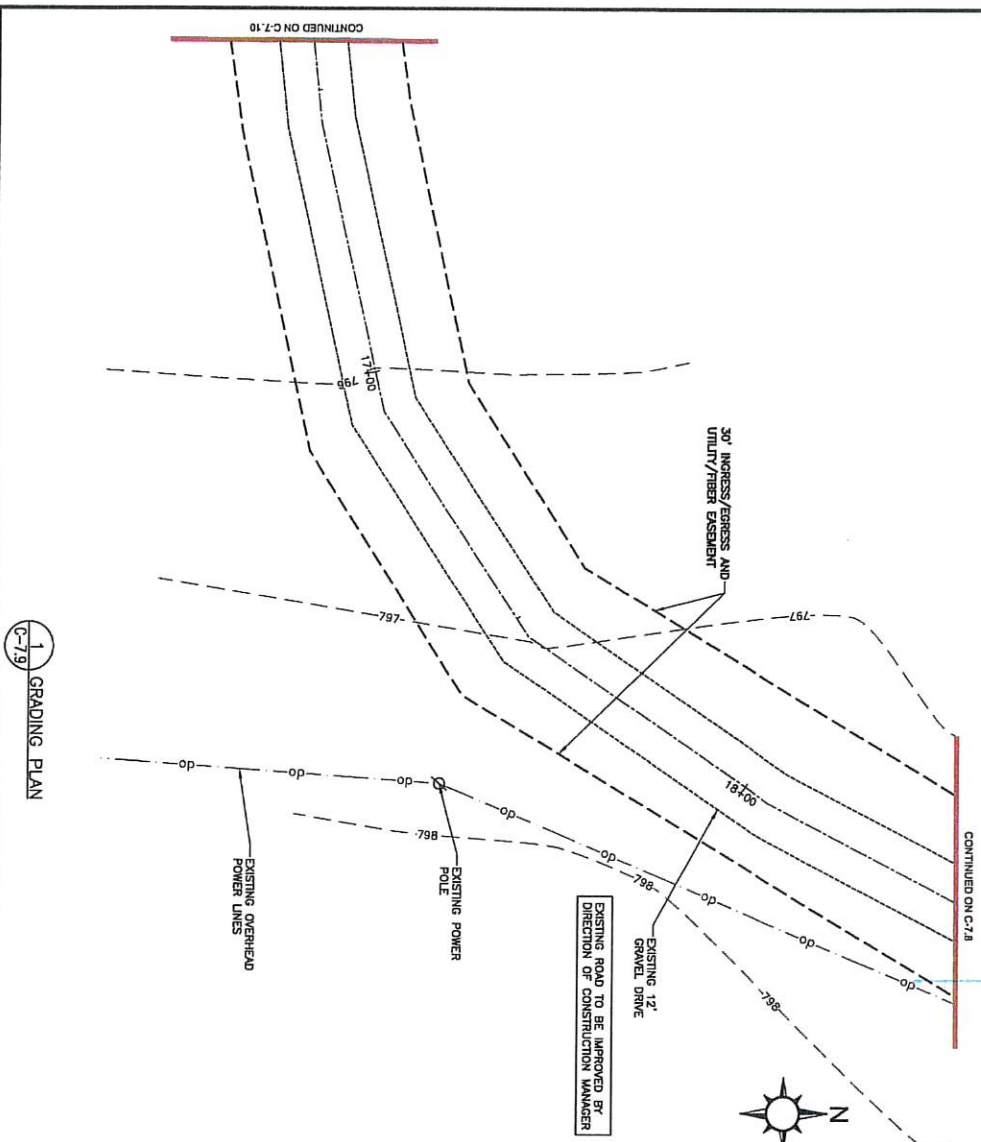
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SHEET NAME: GRADING, SEDIMENT & EROSION CONTROL PLAN

SHEET NUMBER: C-7.7

[illegible]

SITE NAME	BEEKS D
SMW#: 20-0819	
PULSE ID: 16636872	
PSIC #: 500272	
DESIGNED: JDS	
DRAWN: WSM	
CHECKED: BS	
SHEET NAME	
GRADING, SEDIMENT & EROSION CONTROL PLAN	
SHEET NUMBER	
C-7.8	



THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE SURFACED AS FOLLOWS:

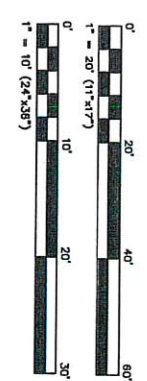
- 1" MINIMUM CRUSHER RUN OVER THE DUNE SURFACE
- 1" TO 3" MINIMUM CRUSHER RUN OVER THE SUB BASE A
- ROLLED
- 3" GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY

THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE SURFACED AS FOLLOWS:

- 2" TO 3" MINIMUM #57 GRAVEL, FINISHED SURFACE
- 1" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND
- 1" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND
- 1" #41 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY

ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING SHALL BE PROTECTED BY A 6" MINIMUM PROCTOR DENSITY AS SPECIFIED BY ASTM D698 AND AASHTO T-99.

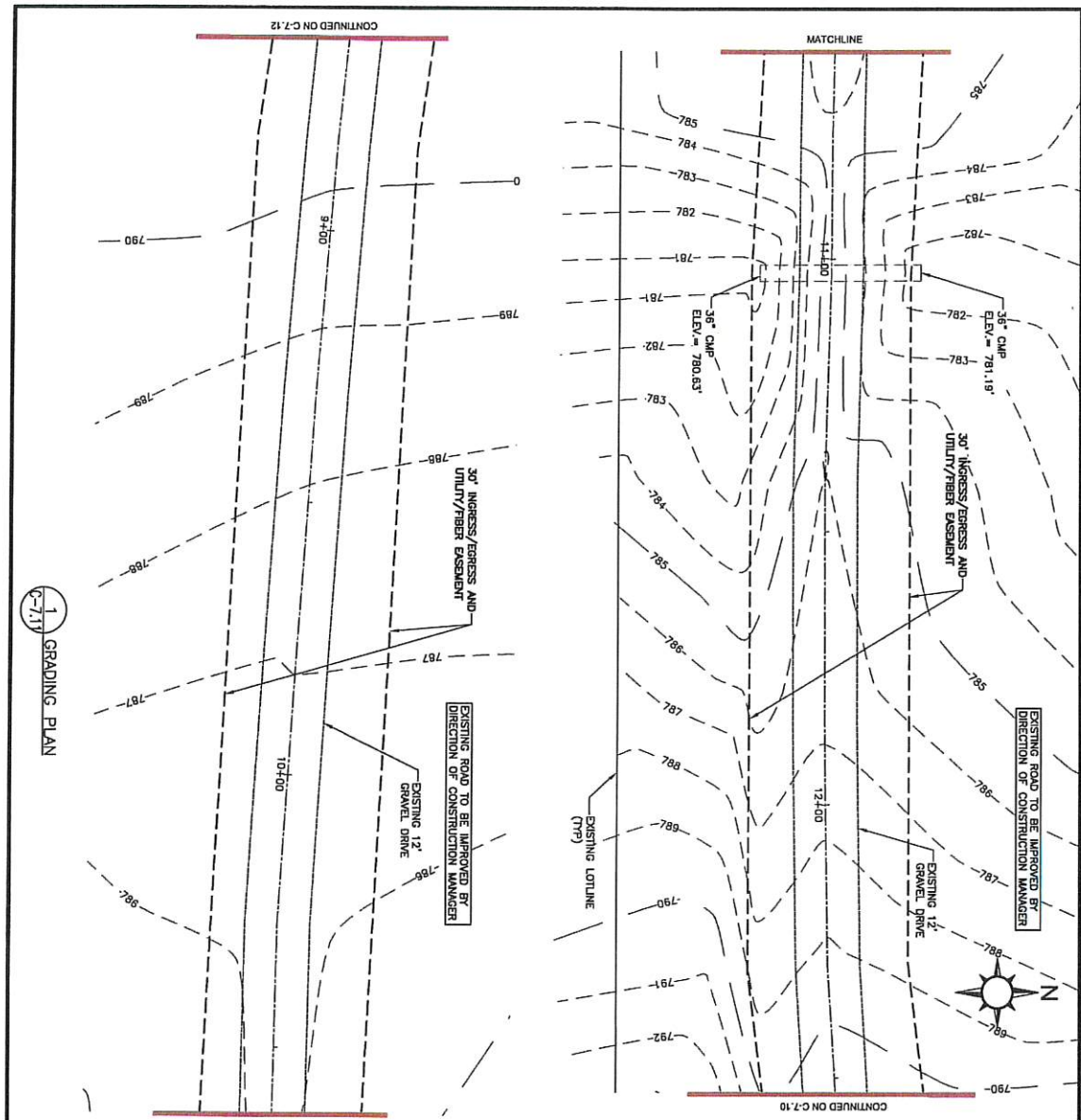
THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT COMPARISON TEST RESULTS FOR ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUPPLIED TO TOWER OWNER.

[illegible]

SHEET NAME	BECKS D
DATE	20-08-19
FILE ID	16636697
PSIC #	500272
DESIGNED	JMS
DRAWN	MSM
CHECKED	BS
SHEET NAME	
GRADING, SEDIMENT & EROSION CONTROL PLAN	
SHEET NUMBER	C-7.9

SMW#: 20-0819

PLZE ID: 15636697



THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE SURFACED AS FOLLOWS:

- 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE A ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE SURFACED AS FOLLOWS:
- 2" TO 3" MINIMUM #57 GRAVEL FINISHED SURFACE
- 2" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY

ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING SHALL BE COMPACTED 95% MINIMUM STANDARD PROCTOR DENSITY AS SPECIFIED BY ASTM D698 AND AASHTO T-99.

THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT CONSTRUCTION TEST RESULTS FOR ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUPPLIED TO TOWER OWNER

CONSTRUCTION EXT - TO REDUCE OR ELIMINATE THE TRANSPORT OF MUD FROM THE CONSTRUCTION AREA ONTO PUBLIC RIGHT-OF-WAYS, STREETS, ALLEYS, SIDEWALKS, OR PARKING AREAS.

(C) TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY SHEET FLOW FROM LEAVING THE SITE & ENTERING NATURAL DRAINAGE AREAS OR STORM DRAINAGE SYSTEMS.

(Sd) DISTURBED AREA STABILIZATION (TEMPORARY) - TO ESTABLISH A TEMPORARY VEGETATIVE COVER WITH FAST GROWING SEEDS ON DISTURBED AREAS.

(Ds2) DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER SUCH AS TREES, SHRUBS, VINES, GRASSES, SOD, OR LEGUMES ON DISTURBED AREA.

(Du) DISTURBED AREA DUST CONTROL - TO CONTROL THE SURFACE AND AIR MOMENT OF DUST ON CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING OUTSIDE LEASE AREA PRIOR TO CONSTRUCTION

GEORGIA
REGISTERED PROFESSIONAL ENGINEER
No. PE23208
JERRY M. BEEKS, JR.
09/12/22

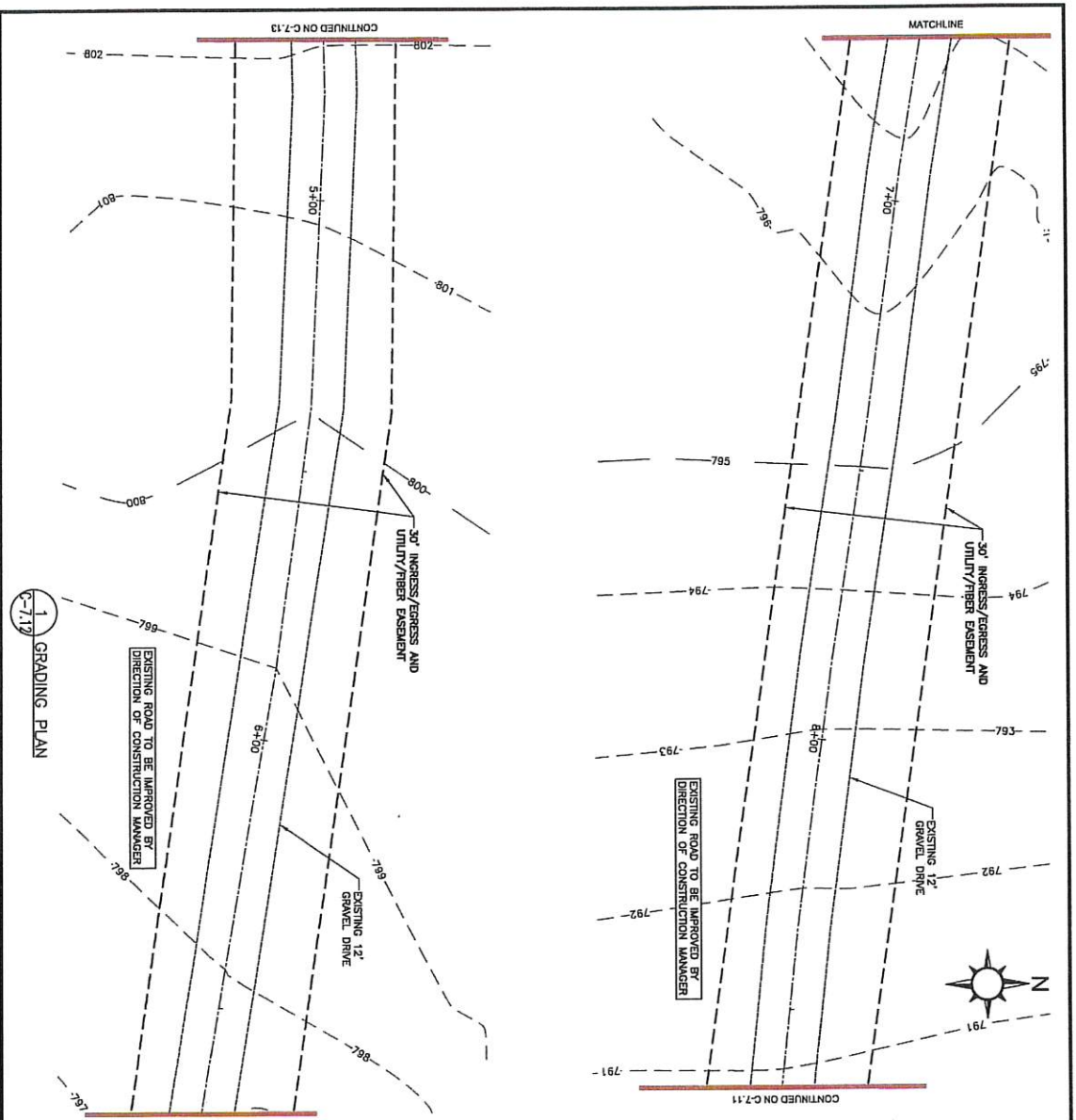
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SHEET NAME: GRADING, SEDIMENT & EROSION CONTROL PLAN
SHEET NUMBER: C-7.11

SMW#: 20-0819
FUSE ID: 16636997
PSLC #: 500272
DESIGNED: JDS
DRAWN: WSM
CHECKED: BS

verizon

#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION

DATE: 04/13/22



THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE SURFACES AS FOLLOWS:

- MINIMUM 4" CRUSHER RUN FINISHED DRIVE SURFACE
- MINIMUM 500K (OR EQUIVALENT) GEOPHABRIC
- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE A
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY

THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE:

- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY

ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING SHALL BE COMPACTED 95% MINIMUM STANDARD PROCTOR DENSITY AS SPECIFIED BY ASTM D698 AND AASHTO T-99.

THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT COMPACTION TEST RESULTS FOR ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUPPLIED TO TOWER OWNER

CONSTRUCTION EXT - TO REDUCE OR ELIMINATE THE TRANSPORT OF MUD FROM THE CONSTRUCTION AREA ONTO PUBLIC RIGHT-OF-WAYS, STREETS, ALLEYS, SIDEWALKS, OR PARKING AREAS.

(Co) TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY SHEET FLOW FROM LEAVING THE SITE & BEING DEPOSITED IN ADJACENT DRAINAGE AREAS OR STORM DRAINAGE SYSTEMS.

(Sd) TYPE C SEDIMENT BARRIER (TEMPORARY) - TO ESTABLISH A TEMPORARY VEGETATIVE COVER WITH FIRST GROWING SEEDS ON DISTURBED AREAS.

(Ds2) DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER SUCH AS GRASS, LEGUMES, OR OTHER APPROPRIATE SPECIES, 500L OR LESS, ON DISTURBED AREAS.

(Ds3) DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER SUCH AS GRASS, LEGUMES, OR OTHER APPROPRIATE SPECIES, 500L OR LESS, ON DISTURBED AREAS.

(Du) THE SURFACE AND AIR MOISTURE OF DUST ON CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

CONTRACTOR TO OBTAIN WRITTEN PERMISSION FOR GRADING OUTSIDE LEASE AREA PRIOR TO CONSTRUCTION

STANDARD

REGISTERED PROFESSIONAL ENGINEER

NO. PE27288

JOHN B. SMITH

08/12/22

verizon

ENGINEERING GROUP, INC.

#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION

SHEET NAME: BECKS D

SW#F: 20-0819

FLZE ID: 16A36697

PLC #F: 500272

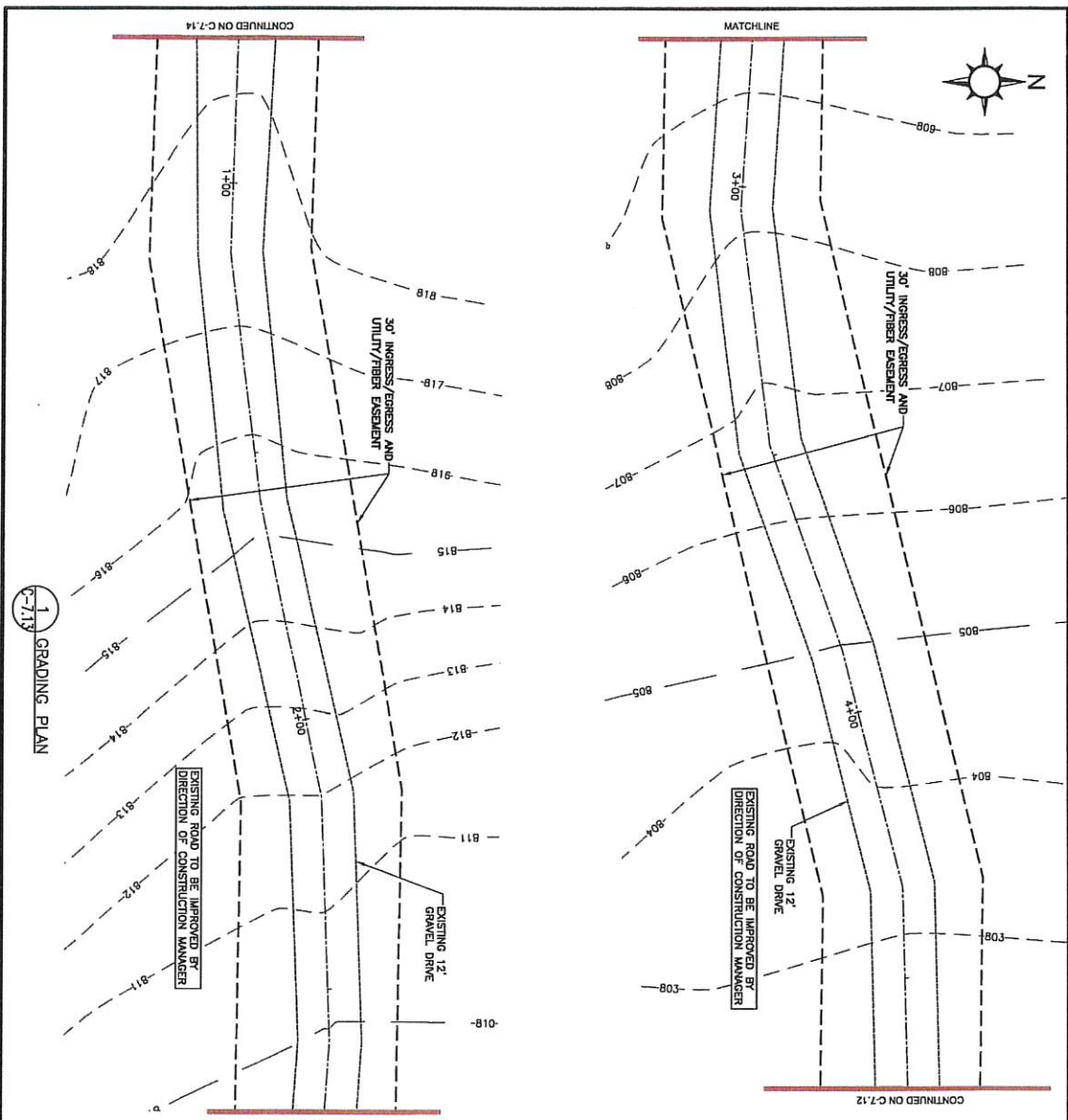
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DRAWN: WSA

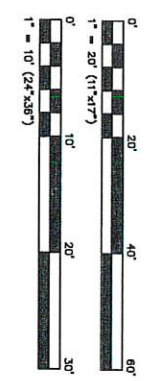
CHECKED: BS

SHEET NUMBER: C-7.12

GRADING, SEDIMENT & EROSION CONTROL PLAN



1
C-7.13
GRADING PLAN



CONTRACTOR TO OBTAIN WRITTEN
PERMISSION FOR GRADING OUTSIDE
LEASE AREA PRIOR TO CONSTRUCTION

- (Co)** THE TRANSPORT OF MUD FROM THE CONSTRUCTION AREA ONTO PUBLIC RIGHT-OF-WAYS, STREETS, ALLEYS, SIDEWALKS, OR PARKING AREAS.
- (Sd)** TYPE C SEDIMENT BARRIER - TO PREVENT ANY SEDIMENT CARRIED BY SHEET FLOW FROM LEAVING THE SITE & ENTERING NATURAL DRAINAGE AREAS OR STORM DRAINAGE SYSTEMS.
- (Ds1)** DISTURBED AREA STABILIZATION (TEMPORARY) - TO ESTABLISH A TEMPORARY VEGETATIVE COVER WITH FAST GROWING SEEDS ON DISTURBED AREAS.
- (Ds2)** DISTURBED AREA STABILIZATION (PERMANENT) - TO ESTABLISH A PERMANENT VEGETATIVE COVER WITH TREES, SHRUBS, VINES, GRASSES, SOD, OR LEGUMES ON DISTURBED AREA.
- (Du)** THE SURFACE AREA DUST CONTROL - TO CONTROL THE SURFACE AND AIR MOVEMENT OF DUST ON CONSTRUCTION SITES, ROADWAYS, AND SIMILAR SITES.

THE PROPOSED ACCESS ROAD OUTSIDE THE FENCED COMPOUND SHALL BE CONSTRUCTED AS FOLLOWS:

- MINIMUM 4" CRUSHER RUN FINISHED DRIVE SURFACE
- MINIMUM 500K (OR EQUIVALENT) GEOTEXTILE
- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB BASE A
- ROLLED
- 3" #3 GRAVEL ROLLED SUB-BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- THE PROPOSED EQUIPMENT AREA INSIDE THE FENCED COMPOUND SHALL BE SURFACE AS FOLLOWS:
- 2" TO 3" MINIMUM CRUSHER RUN FINISHED SURFACE
- 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND ROLLED
- 3" #3 GRAVEL ROLLED SUB BASE COURSE
- SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING SHALL BE COMPACTED 95% MINIMUM STANDARD PROCTOR DENSITY AS SPECIFIED BY ASTM D699 AND AASHTO T-99.
- THE CONTRACTOR IS REQUIRED TO TEST AND SUBMIT COMPACTION TEST RESULTS FOR ALL EXISTING SUB-GRADE AND CRUSHER RUN GRAVEL SURFACING IN THE CLOSEOUT PACKAGE SUPPLIED TO TOWER OWNER

verizon

ENGINEERING GROUP, INC.

GEORGIA

REGISTERED PROFESSIONAL ENGINEER

No. PE1728

PERMIT NO. 1728

05/17/22

#	DATE	DESCRIPTION:
1	11/10/21	ISSUED FOR CLIENT REV.
2	04/13/22	ISSUED FOR CONSTRUCTION
3	05/17/22	ISSUED FOR CONSTRUCTION

SHEET NAME: BEEKS D

SW#F: 20-0818

PL#F: 1683697

PL#C: 500272

DESIGNED: JDS

DRAWN: WSM

CHECKED: BS

SHEET NAME: GRADING, SEDIMENT & EROSION CONTROL PLAN

SHEET NUMBER: C-7.13

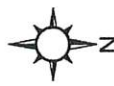


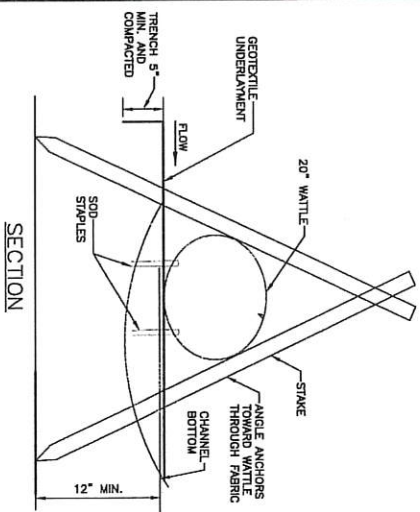
Figure 1 shows three schematic representations of copolymers. Each representation is a horizontal bar divided into segments of different lengths, indicated by tick marks and labels above the bar. The segments are represented by alternating black and white squares.

- The top copolymer has segments of length 0', 20', 40', and 60'.
- The middle copolymer has segments of length 0', 20' (11 π 1 π 2), and 10'.
- The bottom copolymer has segments of length 0', 10', 20', and 30'.

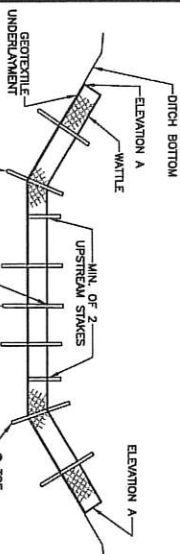
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SITE NAME	GRADING, SEDIMENT & EROSION CONTROL PLAN
BREEKS D	
SNW#:	20-0819
FLUZ ID#:	16836697
PSLC #:	500212
DESIGNER:	JDS
DRAWN:	WSM
CHECKED:	BS
SHEET NAME	
SHEET NUMBER	C-7.14

WATTLE DETAILS



SECTION

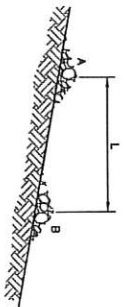


ELEVATION DETAIL

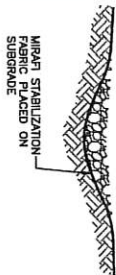
NOTE: END POINTS A MUST BE HIGHER THAN FLOWLINE POINT B

- NOTES:
1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 50 FEET UNLESS SHOWN OTHERWISE ON THE PLANS OR APPROVED BY THE ENGINEER.
 2. ANCHORING STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF TWO FEET.
 3. SECURE GEOTEXTILE UNDERLAMENT BY PLACING STAPLES 18 INCHES APART ALONG THE CHANNEL EDGES AND DOWN THE CENTER OF THE CHANNEL. SPACE STAPLES 10 INCHES APART ACROSS THE UPSTREAM AND DOWNSTREAM EDGES.
 4. PLACE STAPLES ON BOTH SIDES OF WATTLE AT 10" SPACING.

L = THE DISTANCE SUCH THAT POINTS A AND B ARE OF EQUAL ELEVATION.



SPACING CHECK IN BETWEEN DAMS



NOTES:

1. CHECK DAMS TO BE CONSTRUCTED OF GRADED SAND FILL TO A MINIMUM OF 24" DEPTH. SAND FILL PLACEMENT SHALL BE REQUIRED TO INSURE COMPLETE COVERAGE OF ENTIRE WIDTH OF DITCH OR SWALE AND THAT CENTER OF DAM IS LOWER THAN EDGES.
2. SEDIMENT TO BE REMOVED WHEN A LEVEL OF 1/2 THE ORIGINAL DAM HEIGHT OR LESS IS REACHED. REMOVE CHECK DAMS AT COMPLETION OF WORK.

4. CHECK DAM C-8 NOT TO SCALE



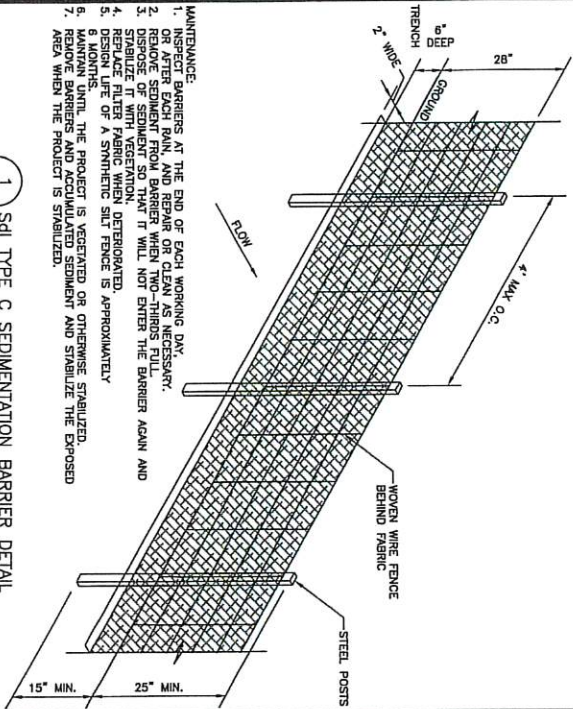
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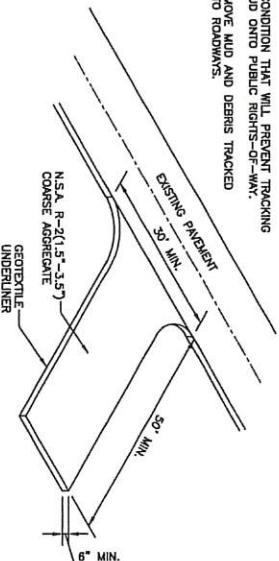
SITE NAME: BEEKS D
 SHEET NUMBER: C-8
 SHEET NAME: GRADING, SEDIMENT & EROSION CONTROL DETAILS
 DESIGNED: JUS
 DRAWN: MSM
 CHECKED: BS
 SCALE: 20'-0819
 FLZE ID: 1663697
 PSLC #: 500272
 DATE: 05/12/22

- MAINTENANCE:
1. INSPECT BARRIERS AT THE END OF EACH WORKING DAY.
 2. REMOVE SEDIMENT FROM BARRIER WHEN TWO-THIRDS FULL.
 3. DISPOSE OF SEDIMENT SO THAT IT WILL NOT ENTER THE BARRIER AGAIN AND STABILIZE IT WITH VEGETATION.
 4. REMOVE EXCESS VEGETATION DETRIMENTED.
 5. REMOVE EXCESS VEGETATION DETRIMENTED.
 6. MAINTAIN UNTIL THE PROJECT IS VEGETATED OR OTHERWISE STABILIZED.
 7. REMOVE BARRIERS AND ACCUMULATED SEDIMENT AND STABILIZE THE EXPOSED AREA WHEN THE PROJECT IS STABILIZED.

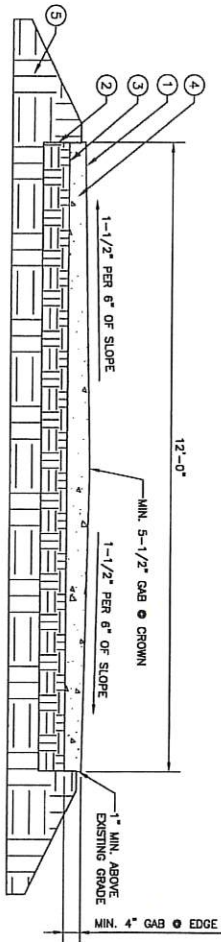
1. S&P TYPE C SEDIMENTATION BARRIER DETAIL C-8 NOT TO SCALE



- MAINTENANCE:
1. PERIODICALLY DRESS WITH 1.5"-3.5" STONE.
 2. MAINTAIN IN A CONDITION THAT WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY.
 3. IMMEDIATELY REMOVE MUD AND DEBRIS TRACKED OR SPILLED ONTO ROADWAYS.



2. CONSTRUCTION EXIT DETAIL C-8 NOT TO SCALE

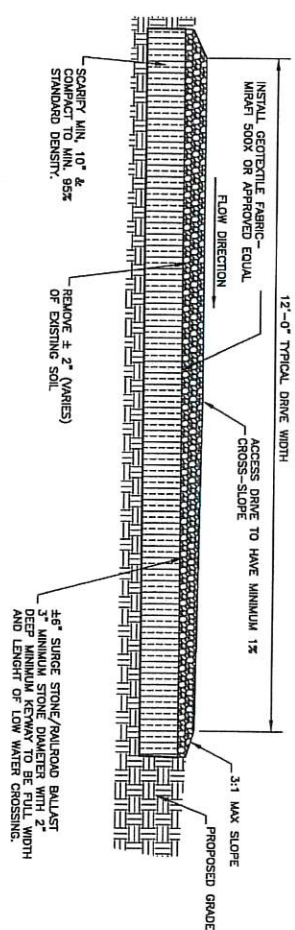


GRAVEL ROAD DETAIL

TYPICAL GRAVEL ROAD CROSS SECTION

CONTRACTOR SHALL BE RESPONSIBLE FOR CLEARING & GRUBBING THE CONSTRUCTION SITE AND ROADWAY AREAS. THE CONTRACTOR SHALL COMPLY, WHEN NECESSARY, WITH THE RECOMMENDATIONS CONTAINED WITHIN THE GEOTECHNICAL REPORT PREPARED FOR THIS SITE FOR SITE WORK PREPARATION & FOUNDATION WORK.

1. MINIMUM 4" CRUSHER RUN FINISHED DRAINING SURFACE
2. MINIMUM 500X (OR EQUIVALENT) GEOTEXTILE
3. 2" TO 3" MINIMUM CRUSHER RUN OVER THE SUB-BASE AND ROLLED
4. 3" #3 GRAVEL ROLLED SUB-BASE COURSE
5. SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY



TYPICAL LOW-WATER CROSSING DETAIL

(NOT TO SCALE)



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SHEET NAME	
BEEKS D	
SITE NAME	
0812722	
SNWF: 20-0819	
FLZE ID: 1653697	
PLC # 500272	
DESIGNED: JUS	
DRAWN: RSM	
CHECKED: BS	
SHEET NUMBER	
C-8.1	
GRAVING, SEDIMENT & EROSION CONTROL DETAILS	

ELDMONT VEGETATIVE COVERS

CALENDAR MONTH	TEMPORARY SEED	APPLICATION RATE/ACRE	PERMANENT SEED	APPLICATION RATE/ACRE
1. JANUARY	RTE GRASS	20-40 LB.	UNHILLED BERNUDA SERICIA LESPEDEZA	30-40 LB.
2. FEBRUARY				
3. MARCH	RTE ANNUAL LESPEDEZA WEEDING LOVE GRASS	2-3 BU. 20-25 LB. 4-6 LB.	UNHILLED BERNUDA SERICIA LESPEDEZA FESCUE	8-10 LB. 30-50 LB. 30-40 LB.
4. APRIL	RTE BROWN TOP MILLETT ANNUAL LESPEDEZA SUDAN ANNUAL	2-3 BU. 30-40 LB. 35 LB.	WEEDING LOVE GRASS HILLED BERNUDA BUA	4-6 LB. 30-40 LB. 40-60 LB.
5. MAY	WEEDING LOVE GRASS SUDAN GRASS BROWN TOP MILLETT	4-6 BU. 35 LB. 30-40 LB.	WEEDING LOVE GRASS HILLED BERNUDA BUA	4-6 LB. 5-6 LB. 40-60 LB.
6. JUNE	WEEDING LOVE GRASS SUDAN GRASS BROWN TOP MILLETT	4-6 LB. 35 LB. 30-40 LB.	WEEDING LOVE GRASS HILLED BERNUDA BUA	4-6 LB. 5-6 LB. 40-60 LB.
7. JULY	WEEDING LOVE GRASS SUDAN GRASS BROWN TOP MILLETT	4-6 LB. 35 LB. 30-40 LB.	WEEDING LOVE GRASS HILLED BERNUDA BUA	4-6 LB. 5-6 LB. 40-60 LB.
8. AUGUST	RTE GRASS WEEDING LOVE GRASS	4-6 LB.		
9. SEPTEMBER			TALL FESCUE	30-50 LB.
10. OCTOBER	WHEAT	2-3 BU.	UNHILLED BERNUDA SERICIA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.
11. NOVEMBER	WHEAT	2-3 BU.	UNHILLED BERNUDA SERICIA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.
12. DECEMBER	RTE GRASS WHEAT	2-3 BU. 40-50 LB. 2-3 BU.	UNHILLED BERNUDA SERICIA LESPEDEZA FESCUE	8-10 LB. 30-40 LB. 30-50 LB.

1. USE A MINIMUM OF 40 LBS. SCARIFIED SEED. THE REMAINING MAY BE UNSCARIFIED, CLEAN HILLED SEED.
2. USE OTHER COMMON SEEDS OR INTERSTATE SERVICIA LESPEDEZA

GENERAL

THIS VEGETATIVE PLAN WILL BE CARRIED OUT IN ROAD CUT AND FILL SLOPES, SHOULDERS, AND OTHER CRITICAL AREAS CREATED BY CONSTRUCTION. SEEDING WILL BE DONE IN ACCORDANCE WITH THE PHYSICAL CHARACTERISTICS OF THE EXPOSED MATERIAL. AREAS UNFAVORABLE TO ALL BUT THE MOST HARDY PLANTS, DOWNSTREAM AREAS, AND TO IMPROVE THE SAFETY AND BEAUTY OF THE DEVELOPMENT AREA.

SOIL CONDITIONS

DUE TO GRADING AND CONSTRUCTIONS, THE AREAS TO BE TREATED ARE MAINLY SLOPES AND SUBSTRATES. FERTILITY IS LOW AND THE PHYSICAL CHARACTERISTICS OF THE EXPOSED MATERIAL ARE UNFAVORABLE TO ALL BUT THE MOST HARDY PLANTS.

TREATMENT SPECIFICATIONS

HYDRAULIC SEEDING EQUIPMENT, WHEN HYDRAULIC SEEDING AND FERTILIZING EQUIPMENT IS USED, NO GRADING AND SHAPING OF SEEDING PREPARATIONS WILL BE REQUIRED. THE FERTILIZER, SEED, AND WOOD CELLULOSE FIBER MULCH WILL BE MIXED TOGETHER IN A HOMOGENEOUS MIXTURE, AND SPREAD UNIFORMLY OVER THE AREA WITH ONE HOUR AFTER MIXTURE IS MADE. STRAW OR HAY MULCH AND ASPHALT EMULSION WILL BE APPLIED WITH BLOWER-TYPE MULCH SPREADING EQUIPMENT WITHIN 24 HOURS AFTER SEEDING. THE GROUND SURFACE EXPOSED, THE PER ACRE APPLICATION RATES ARE AS FOLLOWS:

A. SEEDING WITH MULCH: (HYDRAULIC SEEDING EQUIPMENT ON SLOPES 3:1 AND STEEPEN)

AGRICULTURAL LIMESTONE #75	400 LBS./ACRE
FERTILIZER, 05-10-15	500 LBS./ACRE
MULCH (STRAW OR HAY)	5000 LBS./ACRE
MULCH (WOOD CELLULOSE FIBER)	1000 LBS./ACRE

SEED SPECIES	APPLICATION RATE/ACRE	PLANTING DATES
SERICIA LESPEDEZA, SCARIFIED	60 LBS.	3/1-6/15
WEEDING LOVE GRASS, OR COMMON BERNUDA, HILLED	4 LBS.	8 LBS.
FESCUE	40 LBS.	4/1-10/31
SERICIA LESPEDEZA, UNCERTIFIED	60 LBS.	11/1-12/28
FESCUE	40 LBS.	11/1-12/28
SERICIA LESPEDEZA, UNCERTIFIED	60 LBS.	11/1-12/28
FESCUE	40 LBS.	11/1-12/28
HAY MULCH FOR TEMPORARY COVER	5000 LBS.	6/15-8/31

- A. TOP DRESSING: APPLY WHEN PLANTS ARE 2 TO 4 INCHES TALL. FERTILIZER (AMMONIUM NITRATE 33.5%) 300 LBS./ACRE
- C. SECOND YEAR TREATMENT: FERTILIZER (0-20-20 OR EQUIVALENT) 500 LBS./ACRE

GENERAL

THIS VEGETATIVE PLAN WILL BE CARRIED OUT IN ROAD CUT AND FILL SLOPES, SHOULDERS, AND OTHER CRITICAL AREAS CREATED BY CONSTRUCTION. SEEDING WILL BE DONE IN ACCORDANCE WITH THE PHYSICAL CHARACTERISTICS OF THE EXPOSED MATERIAL. AREAS UNFAVORABLE TO ALL BUT THE MOST HARDY PLANTS, DOWNSTREAM AREAS, AND TO IMPROVE THE SAFETY AND BEAUTY OF THE DEVELOPMENT AREA.

SOIL CONDITIONS

DUE TO GRADING AND CONSTRUCTIONS, THE AREAS TO BE TREATED ARE MAINLY SLOPES AND SUBSTRATES. FERTILITY IS LOW AND THE PHYSICAL CHARACTERISTICS OF THE EXPOSED MATERIAL ARE UNFAVORABLE TO ALL BUT THE MOST HARDY PLANTS.

TREATMENT SPECIFICATIONS

CONVENTIONAL SEEDING EQUIPMENT, GRADE, SHAPE, AND SMOOTH WHERE NEEDED TO PROVIDE FOR SAFE EQUIPMENT OPERATION AT SEEDING TIME, AND FOR MAINTENANCE PURPOSES. THE LIVE PLANT SEEDING PREPARATION WILL BE PREPARED BY SCARIFYING TO A DEPTH OF 1 TO 4 INCHES AS DETERMINED ON SITE. THE SEEDING MUST BE WELL PULVERIZED, SMOOTHED, AND FIRMED. SEEDING WILL BE DONE WITH A CUMPACKER-SEEDER, ROTARY SEEDER, OR OTHER MECHANICAL OR HAND SURFACE EXPOSED, MULCH WILL BE SPREAD EITHER BY BLOWER-TYPE MULCH EQUIPMENT OR BY HAND AND ANCHORED IMMEDIATELY AFTER IT WAS SPREAD. A DRY MIXTURE OF MULCH AND SEED WILL BE SPREAD IMMEDIATELY AFTER SEEDS TO PRESS THE MULCH INTO THE SOIL. THE PER ACRE APPLICATION ARE AS FOLLOWS:

A. SEEDING WITH MULCH: (CONVENTIONAL SEEDING EQUIPMENT ON SLOPES LESS THAN 3:1)

AGRICULTURAL LIMESTONE #15	400 LBS./ACRE
FERTILIZER, 5-10-15	1500 LBS./ACRE
MULCH (STRAW OR HAY)	5000 LBS./ACRE

SEED SPECIES	APPLICATION RATE/ACRE
COMMON BERNUDA, HILLED	10 LBS.
FESCUE	50 LBS.
FESCUE	50 LBS.
RTE GRASS	50 LBS.
HAY MULCH FOR TEMPORARY COVER	5000 LBS.

- A. TOP DRESSING: APPLY WHEN PLANTS ARE 2 TO 4 INCHES TALL. FERTILIZER (AMMONIUM NITRATE 33.5%) 300 LBS./ACRE
- C. SECOND YEAR TREATMENT: FERTILIZER (0-20-20 OR EQUIVALENT) 800 LBS./ACRE



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SHEET NAME	BECKS D
GRADING, SEDIMENT & EROSION CONTROL VEGETATION SPECS	
CHECKED: BS	
DESIGNED: JDS	
DRAWN: WSM	
PSIC #:	500272
FLUTE ID:	1633667
SHAFT:	20-0819

C-9

verizon

SITE NAME: _____
 SITE NUMBER: _____
 FCC REGISTRATION NUMBER: _____

FOR LEASING INFORMATION: _____ IN DATE OF DISPOSITION: _____

☐ NO TRESPASSING

FORM OF THIS SIGN REQUIRED BY LAW

OWNER CONTACT SIGN
 WHITE BACKGROUND, BLACK/RED LETTERING
 MOUNTING LOCATION: GATE
 QUANTITY: 2

NOTICE
 AUTHORIZED PERSONNEL ONLY

WHITE TEXT
 10"
 BLACK TEXT
 14"

BLUE BACKGROUND
 WHITE BACKGROUND

AUTHORIZED PERSONNEL SIGN
 WHITE/BLUE BACKGROUND, WHITE/BLACK LETTERING
 MOUNTING LOCATION: GATE & BASE OF TOWER
 QUANTITY: 1
 WHERE ACCESS GATE INSTALLED (QTY. 2)

INFORMATION
 Federal Communications Commission
 Tower Registration Number
 1 2 3 4 5 6 7

WHITE TEXT
 8"
 BLACK TEXT
 12"

GREEN BACKGROUND
 WHITE BACKGROUND

FCC REGISTRATION SIGN
 WHITE/GREEN BACKGROUND, WHITE/BLACK LETTERING
 MOUNTING LOCATION: GATE & BASE OF TOWER
 QUANTITY: 2

DANGER
 NO TRESPASSING

WHITE TEXT
 10"
 BLACK TEXT
 14"

RED BACKGROUND
 BLACK BACKGROUND
 WHITE BACKGROUND

DANGER NO TRESPASSING SIGN
 WHITE/BLACK BACKGROUND, BLACK/WHITE LETTERING
 MOUNTING LOCATION: GATE & BASE OF TOWER
 QUANTITY: 1
 WHERE ACCESS GATE INSTALLED (QTY. 2)

NOTICE

BEYOND THIS POINT:
 RADIO FREQUENCY EMITTERS ARE PRESENT
 AUTHORIZED PERSONNEL ONLY
 RETURN THIS POINT

1 NOTICE RF SIGN (BLUE)

1 NOTICE RF SIGN (BLUE)
 WHITE/BLUE BACKGROUND, WHITE/BLACK LETTERING
 MOUNTING LOCATION: GATE & CENTERLINE OF FENCING AROUND SITE. (QTY. 4)
 WHERE ACCESS GATE INSTALLED (QTY. 5)

SMW ENGINEERING GROUP, INC.

verizon

GEORGIA
 REGISTERED
 No. P53708
 JERRY M. BEEKS
 PROFESSIONAL ENGINEER
 05/12/22

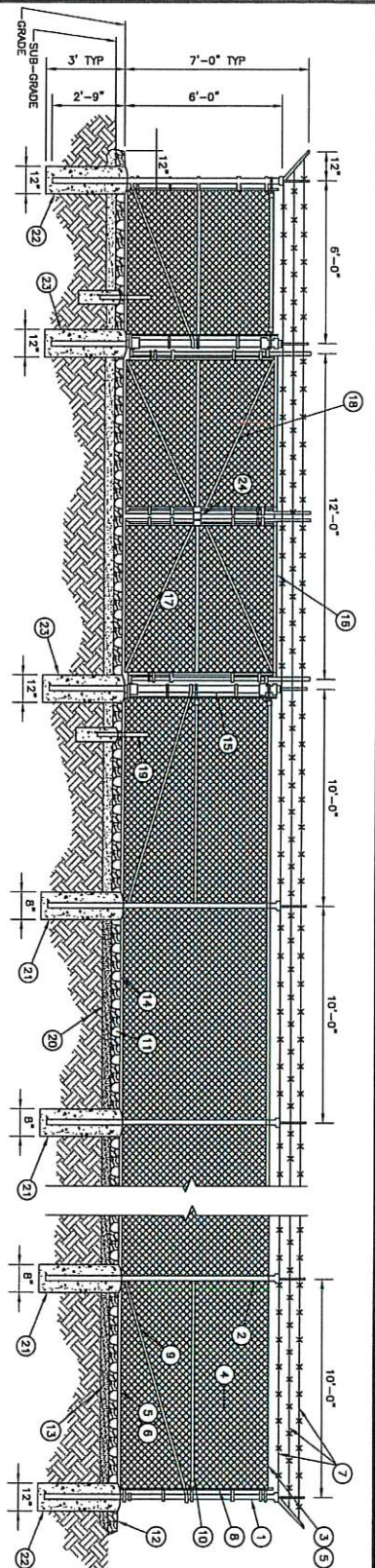
SITE NAME: BEEKS D
 SHEET NAME: C-10

DESIGNED: JMS
 DRAWN: WSM
 CHECKED: BS

SMW#: 20-0819
 FLZE ID: 1683697
 PSLC #: 500272

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CA#: CA PE005825



GENERAL NOTES:

1. INSTALL FENCING PER ASTM F-567
2. INSTALL SWING GATES PER ASTM-900
3. LOCAL ORDINANCE OF BARBED WIRE PERMIT REQUIREMENT SHALL BE COMPLIED IF REQUIRED
4. CORNER POST & GATE PIPE SIZES ARE INDUSTRY STANDARDS. ALL PIPE TO BE GALV. (HOT DIP, ASTM A120 GRADE 34 STEEL) AND GATE STRIPS SHALL BE WELDED. ALL WELDING SHALL BE COATED WITH (3) COATS OF COLD GALV. (OR EQUIV.)
5. ALL OPEN POSTS SHALL HAVE END-CAPS
6. USE GALVANIZED HOG-RING WIRE TO MOUNT ALL SIGNS
7. ALL SIGNS MUST BE MOUNTED ON INSIDE OF FENCE FABRIC
8. USE COMMERCIAL GRADE MATERIALS ONLY

REFERENCE NOTES:

1. CORNER END OR PULL POST 3" NOMINAL SCHEDULE 40 PIPE
2. LINE POST: 2 1/2" SCHEDULE 40 PIPE PER ASTM-F1083. LINE POSTS SHALL BE EQUALLY SPACED AT MAXIMUM 10'-0" O.C.
3. TOP RAIL & BRACE RAIL: 1 1/2" PIPE PER ASTM-F1083
4. FABRIC: 90A CORE WIRE SIZE 2' MESH, CONFORMING TO ASTM-A392
5. TIE WIRE: MINIMUM 11 GA GALVANIZED STEEL. AT POSTS AND RAILS A SINGLE WRAP OF FABRIC TIE AX. AT 24" O.C.
6. TENSION WIRE: 90A GALVANIZED STEEL
7. BARBED WIRE: DOUBLE STRAND 12 1/2" OD TWISTED WIRE TO MATCH WITH FABRIC 14GA. 4FT. BARS SPACE ON APPROX 6" CENTERS
8. STRETCHER BAR
9. 3/8" DIAGONAL ROD WITH GALVANIZED STEEL THREADED ROD
10. FENCE CORNER POST BRACE: 1 5/8" DIA. EACH CORNER EACH WAY
11. 1 1/2" MAXIMUM CLEARANCE FROM GRADE
12. 2" FINISH OR AS DETERMINED BY CONSTRUCTION MANAGER DURING BID WALK
13. 4" COMPACTED 90% BASE MATERIAL OR AS DETERMINED BY CONSTRUCTION MANAGER DURING BID WALK
14. FINISH GRADE SHALL BE UNIFORM AND LEVEL
15. GATE POST 4" SCHEDULE 40 PIPE FOR GATE SWING GATE, PER ASTM-F1083
16. GATE FRAME: 1 1/2" PIPE, PER ASTM-F1083
17. GATE FRAME: 1 5/8" PIPE, PER ASTM-F1083
18. GATE DIAGONAL GALVANIZED STEEL, 1 1/2" PIPE
19. DUCK BILL OPEN GATE HOLDER, VERIFY LOCATION IN FIELD PRIOR TO INSTALLATION
20. GEOTEXTILE FABRIC
21. LINE POST: CONCRETE FOUNDATION (2000 PSI)
22. CORNER POST: CONCRETE FOUNDATION (2000 PSI)
23. GATE POST: CONCRETE FOUNDATION (2000 PSI)
24. STYME LOCK OR EQUIVALENT

1 FENCE DETAIL
C-11
NOT TO SCALE



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CA#: 04 PE005825



SITE NAME	BEEKS D
SWM#	20-0819
FLZE ID:	16536697
PLSC #:	500272
DESIGNED:	JDS
DRAWN:	WSM
CHECKED:	BS
SHEET NAME	FENCE DETAILS
SHEET NUMBER	C-11

1. SCOPE: PROMOTE LABO

- MANAGER.

ALL ELECTRICAL WORK IN THE NATIONAL ELECTRICAL

- FIELD BEFORE INSTALLING

1.1 #2 TUNED SOLID COIL

CAR: CA PEF005625



05/12/22

SITE NAME

BEEKS D

ON

16876607

500272

JDS

WSM

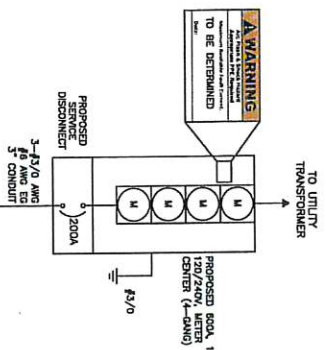
CURRENT MATTER

STRUCTURAL N

SHEET NUMBER

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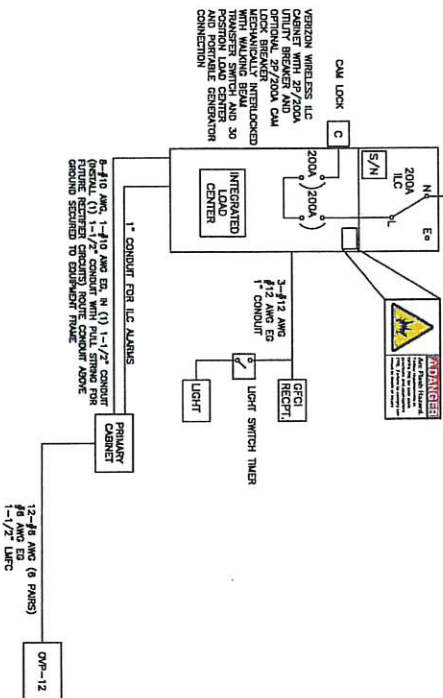
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NOTE:
PANEL SCHEDULE AND SINGLE LINE DIAGRAM REPRESENT A SITE WITH A NEW GE POWER PLANT, AND TWO SOURCE ILC (THREE SOURCE ILC OPTIONAL AS NEEDED). ADJUST AS NECESSARY PER LOCAL SITE CONDITIONS.

LOAD CALCULATION	
LOAD	AMPS
PROPOSED LOAD:	120
TOTAL DEMAND:	120

VOLTAGE: 120/240V SINGLE PHASE 3W 200A



ELECTRICAL SINGLE LINE DIAGRAM

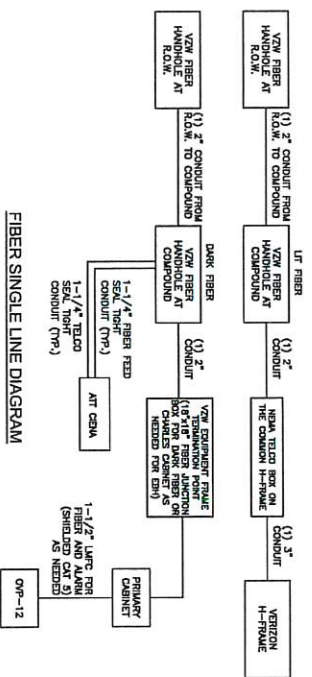
- NOTES:
1. ALL EQUIPMENT SHALL BE INDA XR RATED
 2. ALL EQUIPMENT SHALL BE EXTERIOR PROTECTED IN ACCORDANCE WITH TIA-222-G AND VERSION WIRELESS STANDARDS
 3. CONDUCTOR SIZES AND DIMENSIONS HAVE BEEN SIZED FOR MAX VOLTAGE DROP FROM SYSTEM VOLTAGE TO EQUIPMENT
 4. ALL WIRING SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC)
 5. WIRING AND JUNCTION DEVICES FROM GENERATOR TO ALL ASSIGNED POWER FACTOR OF 0.8
 6. ALL WIRING SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC)
 7. CONDUIT BELOW GRADE PVC CONDUIT SHALL TRANSITION TO ONE FLOOR TO RISING ABOVE GRADE. ALL DBOS SHALL HAVE A MINIMUM 2" RADIUS. ALL FITTINGS SHALL BE SCHEDULE 40 PIPE WITH THERMAGED RIGID CONDUIT.
 8. ALL WIRING SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC)
 9. WET, DRY, STALE, AND COOL CODE REQUIREMENTS AS REQUIRED
 10. ALL WIRING SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC)

[illegible]

NOTES:

1. ALL CONDUCTORS ARE TYPE THHN (75°C) COPPER.
2. MAXIMUM LENGTH OF RUN FOR RECTIFIER CIRCUITS IS 50FT.
3. ASCO INTEGRATED LOAD CENTER INCLUDES 200 AMP MAIN DISCONNECT AND TRANSFER SWITCH FOR PORTABLE OR PERMANENT GENERATOR.
4. RECTIFIER LOADS ARE CONSIDERED TO BE NON-CONTINUOUS.

PANEL SCHEDULE



FIBER SINGLE LINE DIAGRAM

- * ADD (1) ADDITIONAL 2" CONDUIT FOR DARK FIBER (2 TOTAL), 1 REQUIRED BY LOCAL MARKET FACILITIES, VERIFY PRIOR TO CONSTRUCTION. (ADD 2 PULL STRINGS TO EACH CONDUIT)
- ** VERIFY EBH REQUIREMENTS WITH TELCO PROVIDER PRIOR TO CONSTRUCTION. (ADD 2 PULL STRINGS TO EACH CONDUIT)

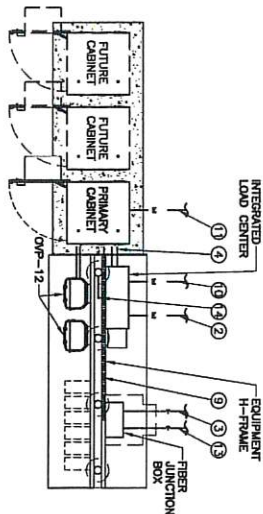
[illegible]

SITE NAME	BEEKS D
SHEET NAME	
SHW#:	20-0019
FUZE ID:	16656697
PLIC #:	500272
DESIGNED:	JDS
DRAWN:	WSM
CHECKED:	BS
SHEET NAME	
ONE-LINE DIAGRAMS & PANEL SCHEDULE	
SHEET NUMBER	E-2

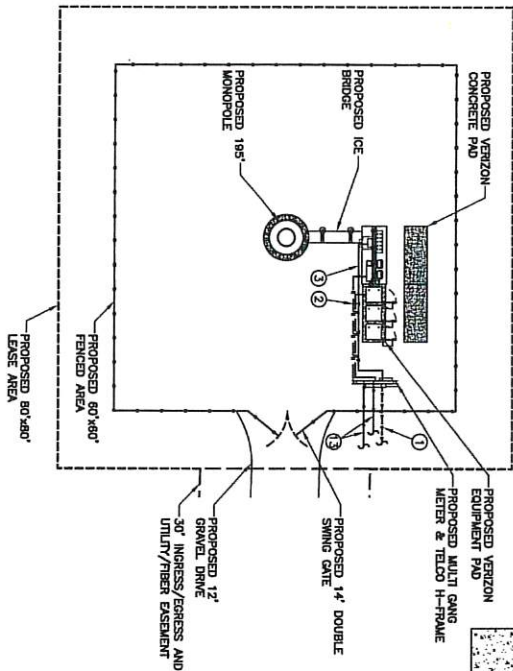
CONSULT WITH CM FOR FIBER PROVIDER REQUIREMENTS PRIOR TO CONSTRUCTION

REFER TO E-1 FOR
GENERAL ELECTRICAL NOTES

1. CONTRIBUTE TO INSTALL (2) 3" CONDUITS WITH PULL STRING FOR POWER SERVICE FROM NEAR TRANSFORMER TO NEW 50 AMP METER CENTER. CENTER METER UTILITY PROVIDED FOR CONDUIT SIZE, STUB UP LOCATION, OR WEATHER HEAD LOCATION REQUIREMENTS. (REFER TO N.E.C. AND LOCAL CODES FOR BURNAL REQUIREMENTS. SEE DETAIL 6, SHEET E-5 FOR TRIGON EQUIPMENT.)
2. PROVIDE (1) 2B" 3" CONDUIT FOR POWER SERVICE FROM MULTI TANKM METER CENTER TO 200A, 120/240V, 1ø INTEGRATED LOAD CENTER (I.L.C.)
3. PROVIDE (1) 3B" 2" CONDUIT W/PULL STRING AND INTERRUPTOR FROM PRIMARY TELCO BOX MOUNTED ON PRIMARY UTILITY H-FRAME TO VERIZON TELCO BOX ON VERIZON EQUIPMENT H-FRAME. (SEE C-4 FOR H-FRAME DETAIL.)
4. PROVIDE (2) 1-1/2" 2" CONDUITS FOR POWER FROM INTEGRATED LOAD CENTER TO PRIMARY CABINET.
5. NOT USED
6. NOT USED
7. NOT USED
8. NOT USED
9. PROVIDE (1) 2" CONDUIT FROM VERIZON TELCO BOX TO PRIMARY CABINET FOR FIBER.
10. NOT USED.
11. NOT USED.
12. NOT USED.
13. PROVIDE (1) 4B" 1/2" LF FIBER SERVICE AND (1) 4B" 1/2" DARK FIBER SERVICE TO CONDUIT FROM PULL BOX TO PULL BOX. FIBER SERVICE SEE E-3.1 FOR ROUTE, HANDHOLE, AND PULL BOX LOCATIONS. PULL BOX SPACING SHALL BE NO GREATER THAN 300'.
14. PROVIDE (1) 1" CONDUIT FOR POWER FROM INTEGRATED LOAD CENTER TO LIGHTS, TIMER AND CONVENIENCE OUTLET.
15. NOT USED



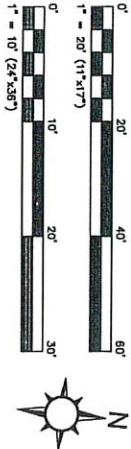
2 TYPICAL ELECTRICAL SCENARIO
E-3 NOT TO SCALE



1 ELECTRICAL SITE PLAN

SCHEDULE NOTES:

1. SEE SHEET E-2 FOR WIRING REQUIREMENTS.
2. ALL CONDUITS INSTALLED WITH PULL STRING UNLESS OTHERWISE NOTED.
3. MAINTAIN ALL CLEARANCES AS REQUIRED BY N.E.C.

[illegible]

SITE NAME
 BEERS D
 SNW#: 20-0819
 RIZE ID: 16636697
 PSLC #: 500272
 DESIGNED: JMS
 DRAWN: WSM
 CHECKER: BS
 SHEET NAME
 UTILITY SITE PLAN
 SHEET NUMBER
 E-3

- UTILITY COORDINATION NOTES AS OF 04/08/22:
- PER WESTERN POWER SERVICE AT A BUSINESS, PLEASE USE OUR COMMERCIAL APPLICATION, YOU MAY MAIL IT TO: P.O. BOX 40, BARNESDALE, CA 92024, OR FAX IT TO: 770-359-1393.
 - PER JUSTIN ELIAMS, OPERATIONS MANAGER, JUSTIN@SERVERS.NET
 - POWER ELECTRIC WILL COME OFF LAST POLE WHERE THE DRAINWAY SPLITS AND RUN UNDERGROUND PRIVATE ALONG VERGON'S DRAINWAY EXISTENT. INSTALL A UNDERGROUND IS \$800 A FOOT, AROUND THE TOWER.
 - THE FRAME TO COMPLETE SERVICE IS 7 TO 10 DMS AS OF 4-8-2022.

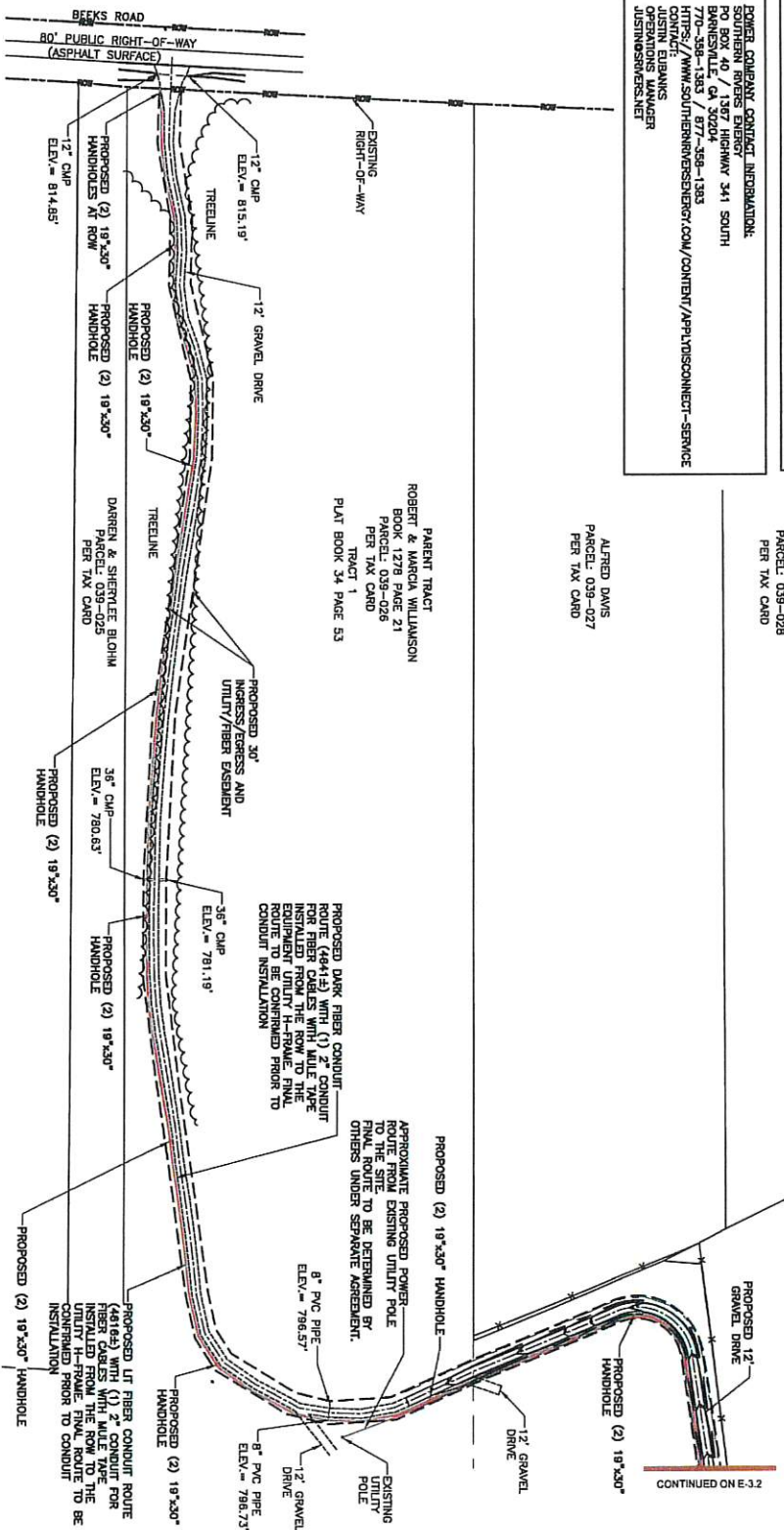
POWER COMPANY CONTACT INFORMATION:
 PO BOX 40 1387 HIGHWAY 341 SOUTH
 BARNESDALE, CA 92024
 770-359-1393 / 877-359-1393
<https://www.southwesternenergy.com/content/applytoconnect-service>
 JUSTIN ELIAMS
 OPERATIONS MANAGER
 JUSTIN@SERVERS.NET

CONSULT WITH CM FOR FIBER PROVIDER REQUIREMENTS PRIOR TO CONSTRUCTION

CHARLES & NINA P DAVIS
 PARCEL: 039-028
 PER TAX CARD

ALFRED DAVIS
 PARCEL: 039-027
 PER TAX CARD

PARENT TRACT
 ROBERT & MARCIA WILLIAMSON
 BOOK 1278 PAGE 21
 PARCEL: 039-026
 PER TAX CARD
 TRACT 1
 PLAT BOOK 34 PAGE 53



1
E-31
UTILITY ROUTING PLAN



#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION



SITE NAME: BEEKS D

SWMF: 20-0819

PLZ ID: 16836897

PLC #: 500272

DESIGNED: JDS

DRAWN: WSM

CHECKED: BS

SHEET NAME: UTILITY SITE PLAN

SHEET NUMBER: E-3.1

UTILITY COORDINATION NOTES AS OF 04/08/22:

- PER WESTERN POWER SERVICE AT A BUSINESS, PLEASE USE OUR COMMERCIAL APPLICATION, YOU MAY MAIL IT TO: P.O. BOX 40, BARNESVILLE, CA 92004, OR FAX 770-358-1383 / 877-358-1383
- PERSON: ERIK BARKS, OPERATIONS MANAGER, JUSTINSONSNET.NET
- RUN UNDERGROUND PRIMARY ALONG VEZON'S DRIVEWAY ESSENTIAL. INSTALL A TOWER UNDERGROUND IS 800 A FOOT.
- THE FRAME TO COMPLETE SERVICE IS 7 TO 10 DMS AS OF 4-8-2022.

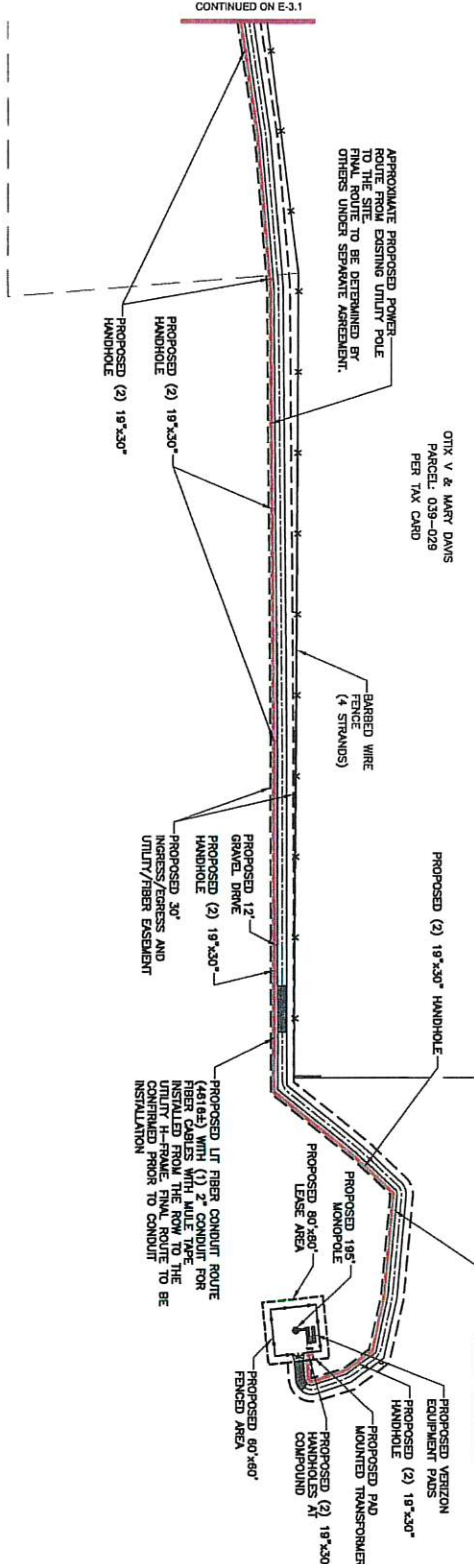
POWER COMPANY CONTACT INFORMATION:

WESTERN POWER SERVICE
PO BOX 40 1387 HIGHWAY 341 SOUTH
BARNESVILLE, CA 92004
770-358-1383 / 877-358-1383
HTTPS://WWW.SOUTHERNPOWER.COM/CONTENT/APPLYTOCONNECT-SERVICE
CONTACT ERIK BARKS
OPERATIONS MANAGER
JUSTINSONSNET.NET

CONSULT WITH CM FOR FIBER PROVIDER REQUIREMENTS PRIOR TO CONSTRUCTION

JEFF TURNER ETAL
PARCEL: 039-045
PER TAX CARD

PARENT TRACT
ROBERT & MARCIA WILLIAMSON
BOOK 1278 PAGE 21
TRACT 1
PER TAX CARD
PLAT BOOK 34 PAGE 53



1
E-3.2 UTILITY ROUTING PLAN



#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION



SITE NAME: BEEKS D

SWW#: 20-0819

PLATE ID: 1683697

PLAT #: 500272

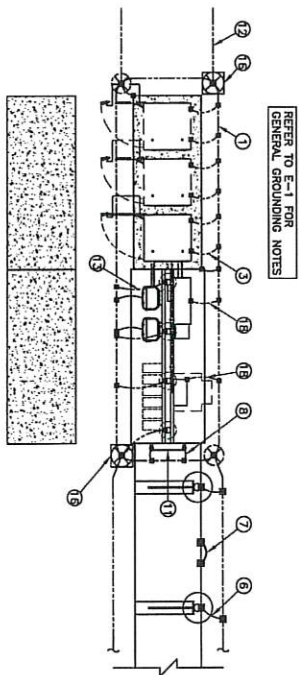
DESIGNED: JDS

DRAWN: WSM

CHECKED: BS

SHEET NAME: UTILITY SITE PLAN

SHEET NUMBER: E-3.2



2 TYPICAL GROUNDING SCENARIO

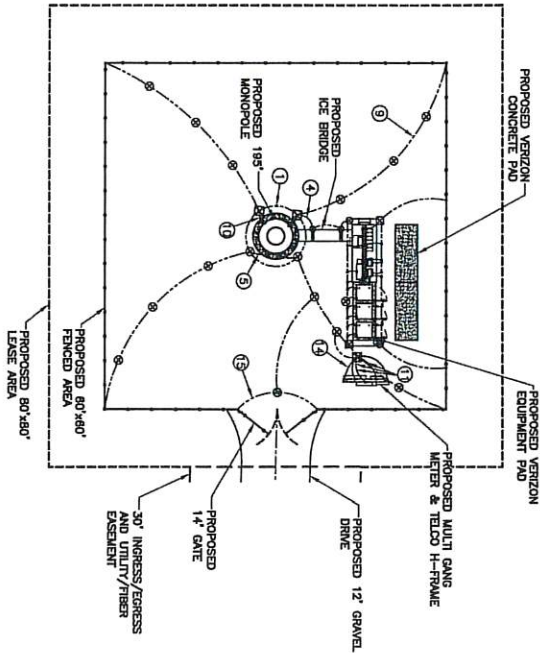
GROUNDING SCHEDULE:

1. PROVIDE #2 COPPER GROUND RING BURIED AT MINIMUM 30" BELOW GRADE.
2. NOT USED
3. BOND EACH CABINET TO GROUND RING IN 2 PLACES.
4. BOND CABLE GROUND KIT TO TOWER GROUND BAR.
5. BOND TOWER GROUND BAR TO GROUND RING.
6. BOND EVERY ICE BRIDGE POST TO GRIP STRUT. (TYP.)
7. CONNECT ICE BRIDGE SECTIONS WITH JUMPEERS. (TYP.)
8. BOND CABLE GROUND KIT TO EQUIPMENT GROUND BAR AND GROUND RING.
9. BOND TOWER GROUND RING TO COMPOUND GROUND RING (TYP.)
10. BOND TOWER TO TOWER GROUND RING TYPICAL AT EACH LEG. (3 PLACES)
11. CABINET GROUND BAR
12. BOND ALL FENCE POST WITHIN 6' OF GROUND RING TO GROUND RING.
13. BOND EQUIPMENT H-FRAME POST TO GROUND RING. (TYP.)
14. GROUND BUS BAR ON NEW METER TO GROUND ROD.
15. BOND EACH FENCE/GATE POST TO GROUND RING.
16. INSPECTION SLEEVE, SEE DETAIL 1 ON SHEET E-5
17. NOT USED
18. BOND ALL EQUIPMENT CABINETS TO GROUND RING
19. NOT USED

LEGEND

—X—	FENCE	(X)	CODED NOTE NUMBER
—□—	CONTOUR LINE	⊗	CHEMICAL GROUND ROD
---	PROPERTY LINE/ROW	⊗	GROUND ROD
---	LEASE AREA	⊗	GROUND ROD W/ INSPECTION SLEEVE
---	EASEMENT	⊗	CADWELD TYPE CONNECTION
⊗	DISCONNECT SWITCH	○	COMPRESSION TYPE CONNECTION
⊗	METER		GROUND WIRE
⊗	CIRCUIT BREAKER		

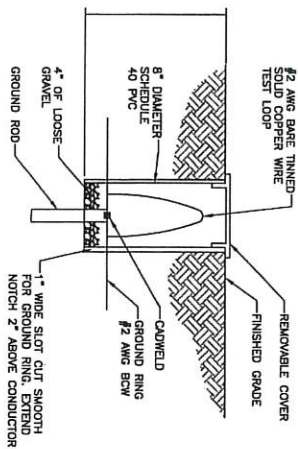
1 GROUNDING SITE PLAN



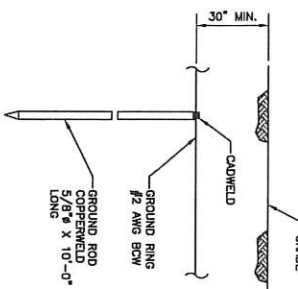
#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION



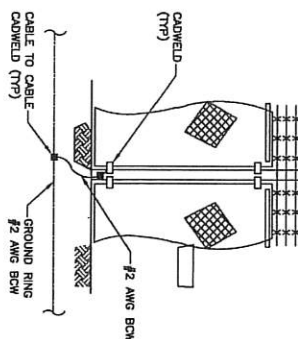
SITE NAME	BECKS D
SWAMP	20-0819
PLCZ ID	1653697
PLCZ #	500272
DESIGNED	JOS
DRAWN	WSH
CHECKED	BS
SHEET NAME	GROUNDING SITE PLAN
SHEET NUMBER	E-4



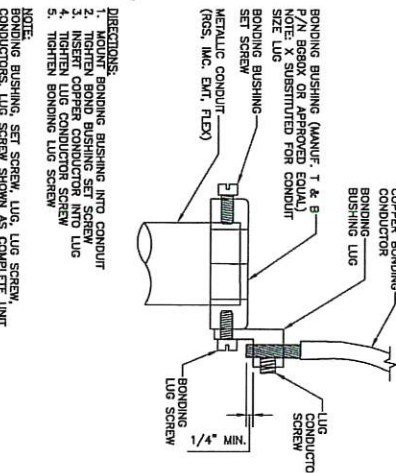
1 GROUND ROD INSPECTION WELL
E-5 NOT TO SCALE



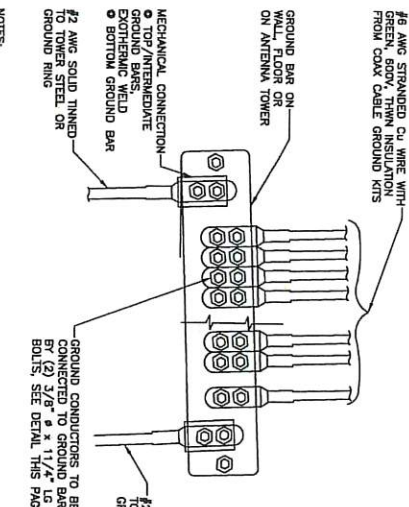
2 GROUND ROD DETAIL
E-5 NOT TO SCALE



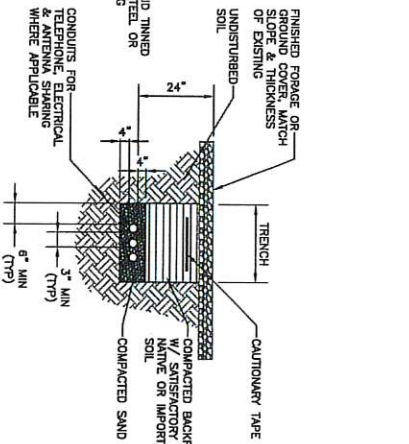
3 FENCE GROUNDING
E-5 NOT TO SCALE



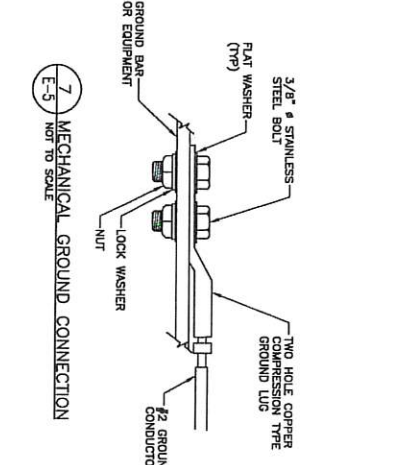
4 CONDUIT BOND/GROUND BUSHING
E-5 NOT TO SCALE



5 INSTALLATION OF GRD WIRE TO COAX CABLE GRD BASE
E-5 NOT TO SCALE



6 DIRECT BURIED CONDUIT
E-5 NOT TO SCALE



7 MECHANICAL GROUND CONNECTION
E-5 NOT TO SCALE

- NOTES:
1. GALVANIZED STEEL GROUND BAR 1/4"x2"x1/4" 2-HOLE
 2. CONDUCTORS TO MATCH NECA DOUBLE LUG CONFIGURATION
 3. BARS AND FOR COAX ENTRY POINTS AND BARS
 4. VZW STOLEN PROPERTY TO BE ENGRAVED IN STEEL.

* CONDUIT SIZE, TYPE, QUANTITY AND SEPARATION DIMENSIONS TO BE VERIFIED WITH LOCAL UTILITY COMPANY REQUIREMENTS

SMW
ENGINEERING GROUP, INC.

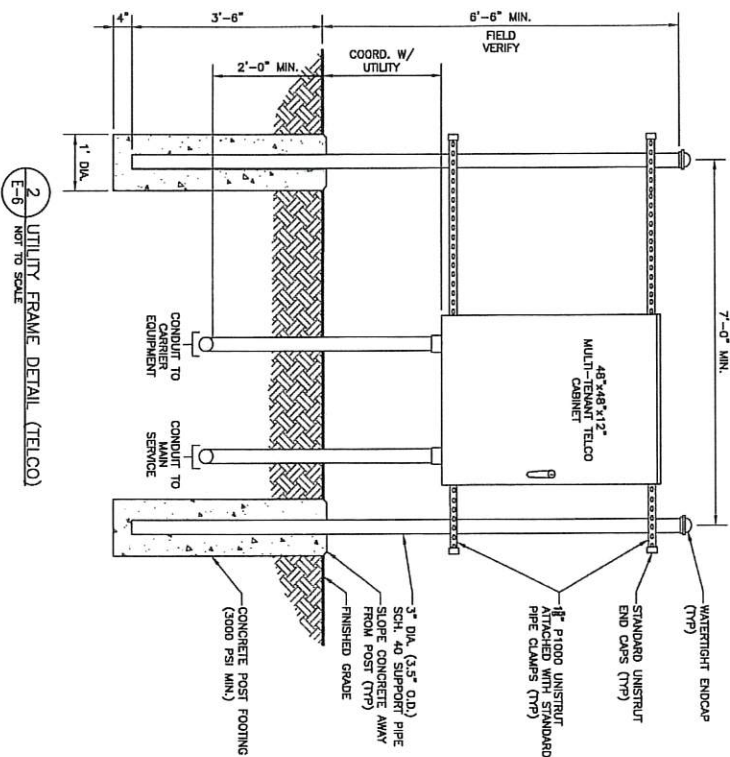
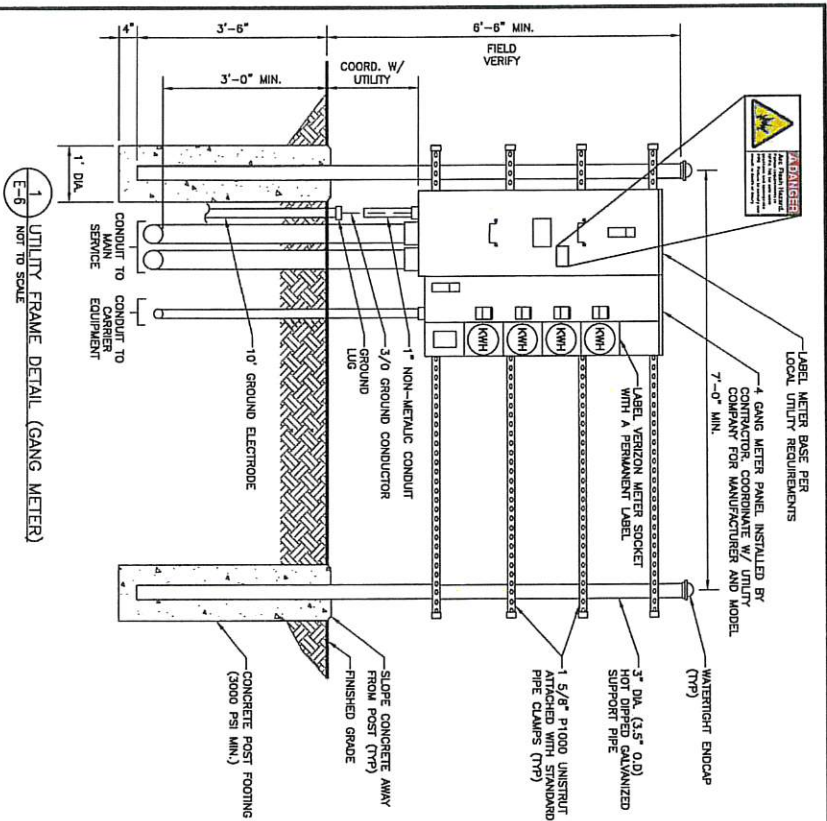
verizon

DATE	DESCRIPTION
11/10/21	ISSUED FOR CLIENT REV.
04/13/22	ISSUED FOR CONSTRUCTION
05/12/22	ISSUED FOR CONSTRUCTION

CA: CA PE0055225

SHEET NUMBER
E-5

SHEET NAME
GROUNDING DETAILS



NOTES:

1. CONTRACTOR SHALL FIELD LOCATE THE METER PEDESTAL AS SHOWN ON SITE PLAN. INSTALL THE METER PEDESTAL NEAR THE PERIMETER OF THE FENCED COMPOUND WITH THE METERS FACING AS SHOWN.
2. THE CONTRACTOR SHALL COORDINATE WITH THE LOCAL UTILITY COMPANY FOR THE CONDUIT RUN TO THE MAIN SERVICE CONNECTION OR TRANSFORMER.
3. THE CONTRACTOR SHALL COORDINATE WITH THE LOCAL UTILITY COMPANY FOR GROUND ROD TESTS. IF REQUIRED, THE CONTRACTOR SHALL ORDER AND PAY FOR NECESSARY GROUND TESTS.
4. SUPPORT POST AND UNISTRUT SHALL BE GALVANIZED. PIPE CLAMPS AND HARDWARE SHALL BE GALVANIZED OR STAINLESS STEEL.
5. TELCO CABINET SHALL BE 48\"/>

1 UTILITY FRAME DETAIL (GANG METER)
E-6 NOT TO SCALE

2 UTILITY FRAME DETAIL (TELCO)
E-6 NOT TO SCALE



#	DATE	DESCRIPTION:
0	11/10/21	ISSUED FOR CLIENT REV.
1	04/13/22	ISSUED FOR CONSTRUCTION
2	05/12/22	ISSUED FOR CONSTRUCTION



SITE NAME	BEEKS D
SHW#	20-0819
PLT ID#	1683687
PLT C#	500272
DESIGNED	JOS
DRAWN	WSM
CHECKED	BS
SHEET NAME	PRIMARY UTILITY FRAME DETAILS
SHEET NUMBER	E-6



158 Business Center Drive • Birmingham • AL • 35244

Photo Simulation:

site name: **BEEKS D**
location code: **500272**
project no: **20181830965**
address: **Near 174 BEEKS ROAD**
WILLIAMSON, GA 30292

Prepared for:

verizon
10300 Old Alabama Connector Rd
Alpharetta, Georgia 30022

PROPOSED WIRELESS COMMUNICATIONS FACILITY

SITE LOCATION: 33° 08' 39.31", -84° 24' 42.32"

NEAR 174 BEEKS ROAD
WILLIAMSON, GA 30292

4/21/22

APPLICANT: VERIZON WIRELESS
10300 OLD ALABAMA ROAD CONN
ALPHARETTA, GA 30022

PHOTOSIM LOCATION	DISTANCE TO PROPOSED TOWER
LOCATION #1	3,710'
LOCATION #2	3,505'
LOCATION #3	3,265'
LOCATION #4	3,005'
LOCATION #5	2,925'
LOCATION #6	2,815'
LOCATION #7	2,675'
LOCATION #8	3,205'
LOCATION #9	2,785'
LOCATION #10	4,285'

DISTANCES ARE APPROXIMATE AND FOR REFERENCE ONLY.

THE INCLUDED PHOTOGRAPHIC SIMULATION(S) ARE INTENDED AS VISUAL REPRESENTATIVES ONLY AND SHOULD NOT BE USED FOR CONSTRUCTION PURPOSES. THE MATERIALS WITHIN THE INCLUDED PHOTOGRAPHIC SIMULATION(S) ARE SUBJECT TO CHANGE.

This aerial map displays the Beeks Rd area, highlighting 10 specific locations and a proposed tower site. The locations are marked with white dots and labeled with text boxes: LOCATION #1, LOCATION #2, LOCATION #3, LOCATION #4, LOCATION #5, LOCATION #6, LOCATION #7, LOCATION #8, LOCATION #9, and LOCATION #10. The map also shows the intersection of Beeks Rd and Zachry-Holtonville Rd. A label 'PROPOSED TOWER LOCATION' points to a specific site. The map is oriented with North at the top.

COVER SHEET

DRAWN BY: BMD

SMW #: 20-0819



SRI
ENGINEERING GROUP, INC.

TOGETHER PLANNING A BETTER TOMORROW
156 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-6965 FAX: 205-320-1504



EXISTING VIEW
TAKEN FROM THE SOUTHWEST LOOKING NORTHEAST

verizon

BEEKS D

PHOTO SIMULATION

LOCATION #1

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



TOGETHER PLANNING A BETTER TOMORROW
150 BUSINESS CENTER DRIVE
DUBLIN, OHIO 43017
TEL: 206-526-5555 FAX: 206-526-1504

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819



EXISTING VIEW
TAKEN FROM THE WEST LOOKING EAST

BEEKS D

PHOTO SIMULATION

LOCATION #2

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



SMW
ENGINEERING GROUP, INC.
TOGETHER PLANNING A BETTER TOMORROW
198 BUSINESS CENTER DRIVE
TEL: 205-252-0965 FAX: 205-252-1504

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819

verizon



EXISTING VIEW
TAKEN FROM THE NORTHWEST LOOKING SOUTHEAST

BALLOON NOT VISIBLE

PROPOSED 195' MONOPOLE
CONCEALED BEHIND
EXISTING TREE LINE

BEEKS D

PHOTO SIMULATION
LOCATION #3

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



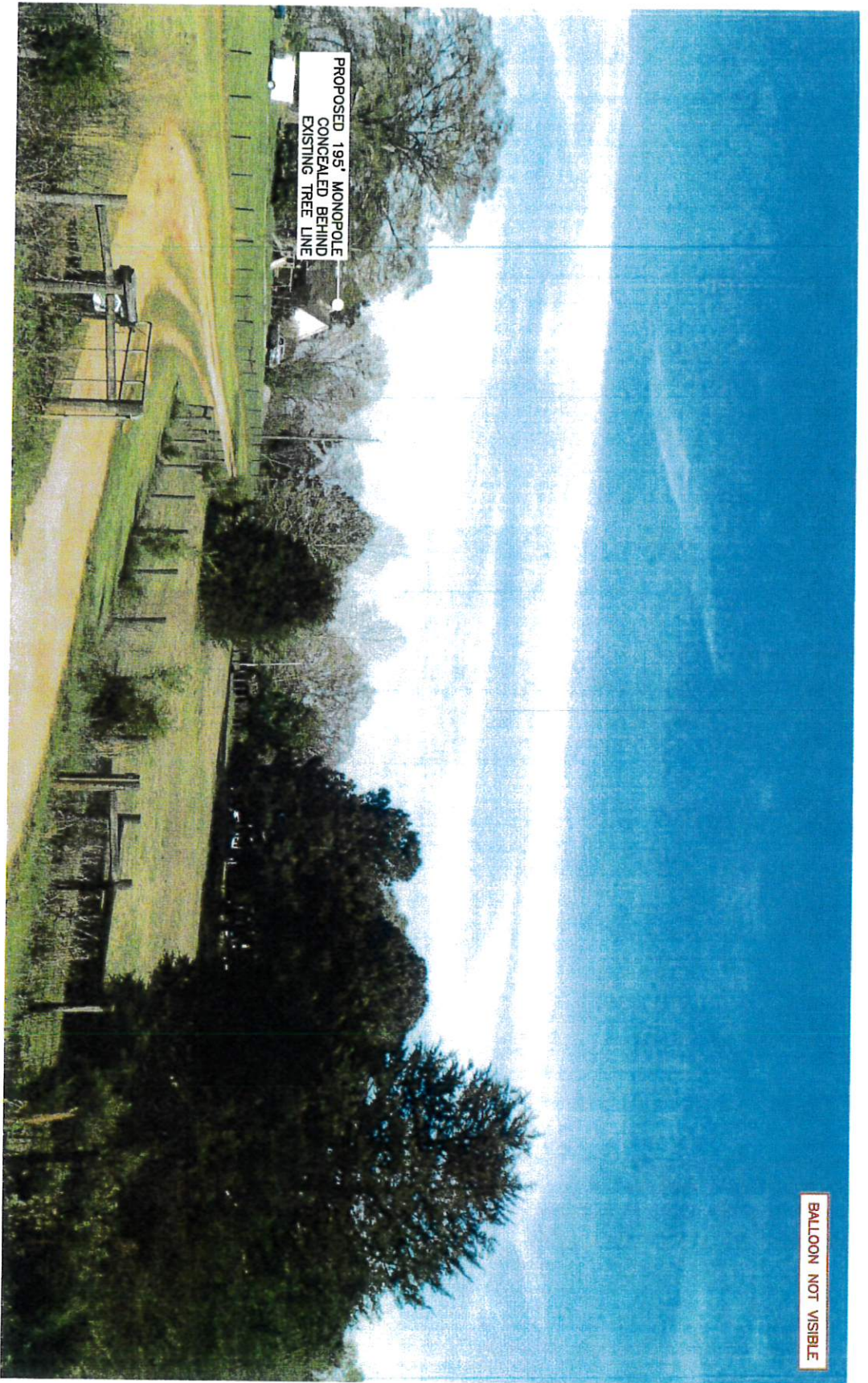
TOGETHER WE ADVANCE A BETTER TOMORROW
150 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-2005 FAX: 205-250-1504

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819

verizon



EXISTING VIEW
TAKEN FROM THE NORTHWEST LOOKING SOUTHEAST

BALLOON NOT VISIBLE

PROPOSED 195' MONOPOLE
CONCEALED BEHIND
EXISTING TREE LINE

BEEKS D

PHOTO SIMULATION
LOCATION #4

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



SMW
ENGINEERING GROUP, INC.
TOGETHER PLANNING A BETTER TOMORROW
1000 UNIVERSITY BLVD
BIRMINGHAM, AL 35244
TEL: 205-325-0865 FAX: 205-320-1504

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819

verizon



EXISTING VIEW
TAKEN FROM THE NORTHWEST LOOKING SOUTHEAST

verizon

BEEKS D

PHOTO SIMULATION

LOCATION #5

FOR VISUAL REFERENCE ONLY: ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



ENGINEERING GROUP, INC.
TOGETHER PLANNING A BETTER TOMORROW
158 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-0883 FAX: 205-252-1524

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819



EXISTING VIEW/
TAKEN FROM THE NORTHWEST LOOKING SOUTHEAST

verizon

BEEKS D

PHOTO SIMULATION
LOCATION #6

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



SMW
ENGINEERING GROUP, INC.
TOPOGRAPHIC & UTILITY SURVEYING
156 BIRMINGHAM CENTER
BIRMINGHAM, AL 35244
TEL 205-252-6865 FAX 205-256-1504

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819



EXISTING VIEW
TAKEN FROM THE NORTHWEST LOOKING SOUTHEAST

verizon

BEEKS D

PHOTO SIMULATION
LOCATION #7

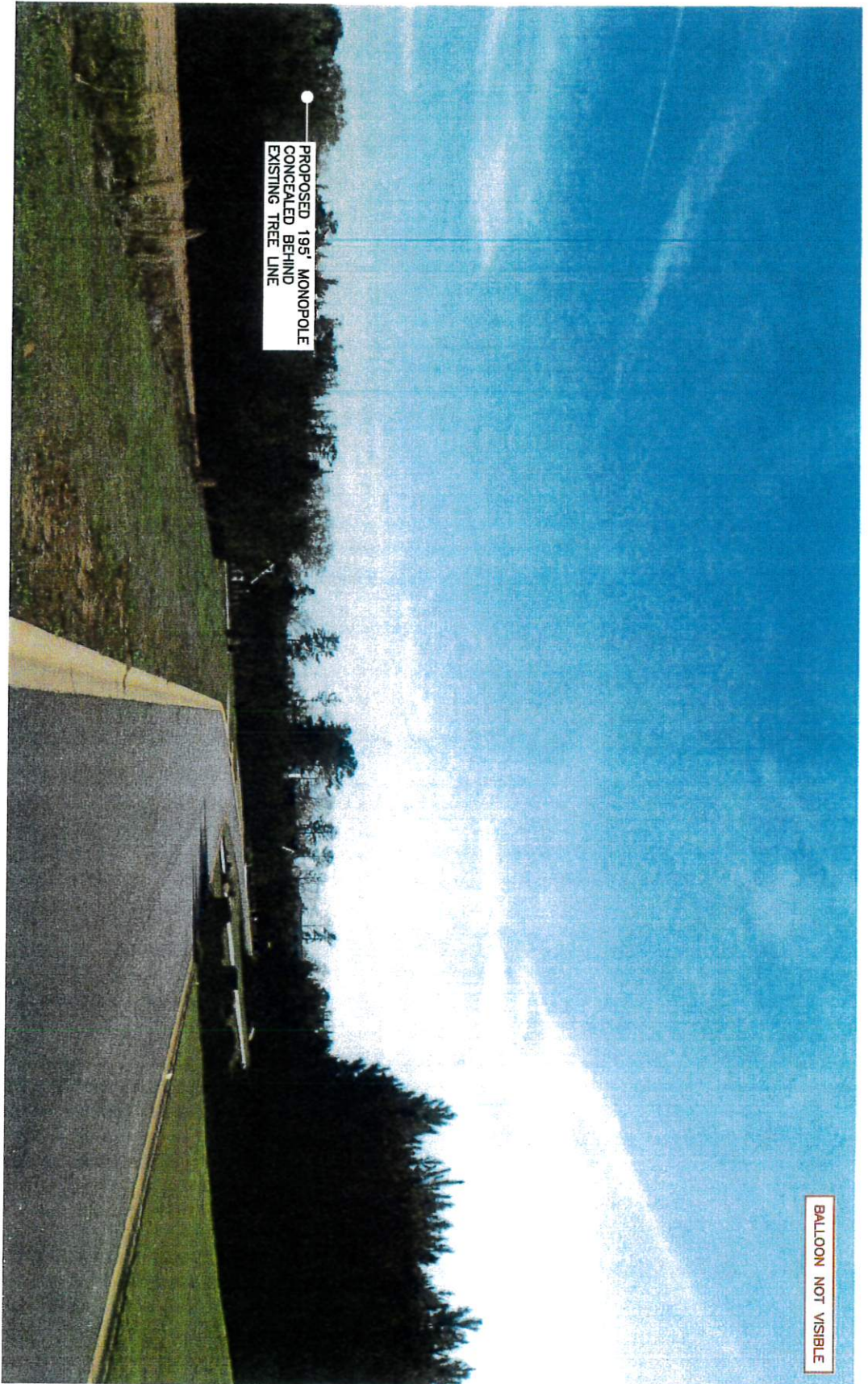
FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.

SMW
ENGINEERING GROUP, INC.
TOGETHER PLANNING A BETTER TOMORROW
100 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-0880 FAX: 205-252-1504

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819



EXISTING VIEW
TAKEN FROM THE NORTHWEST LOOKING SOUTHEAST

verizon

BEEKS D

PHOTO SIMULATION
LOCATION #8

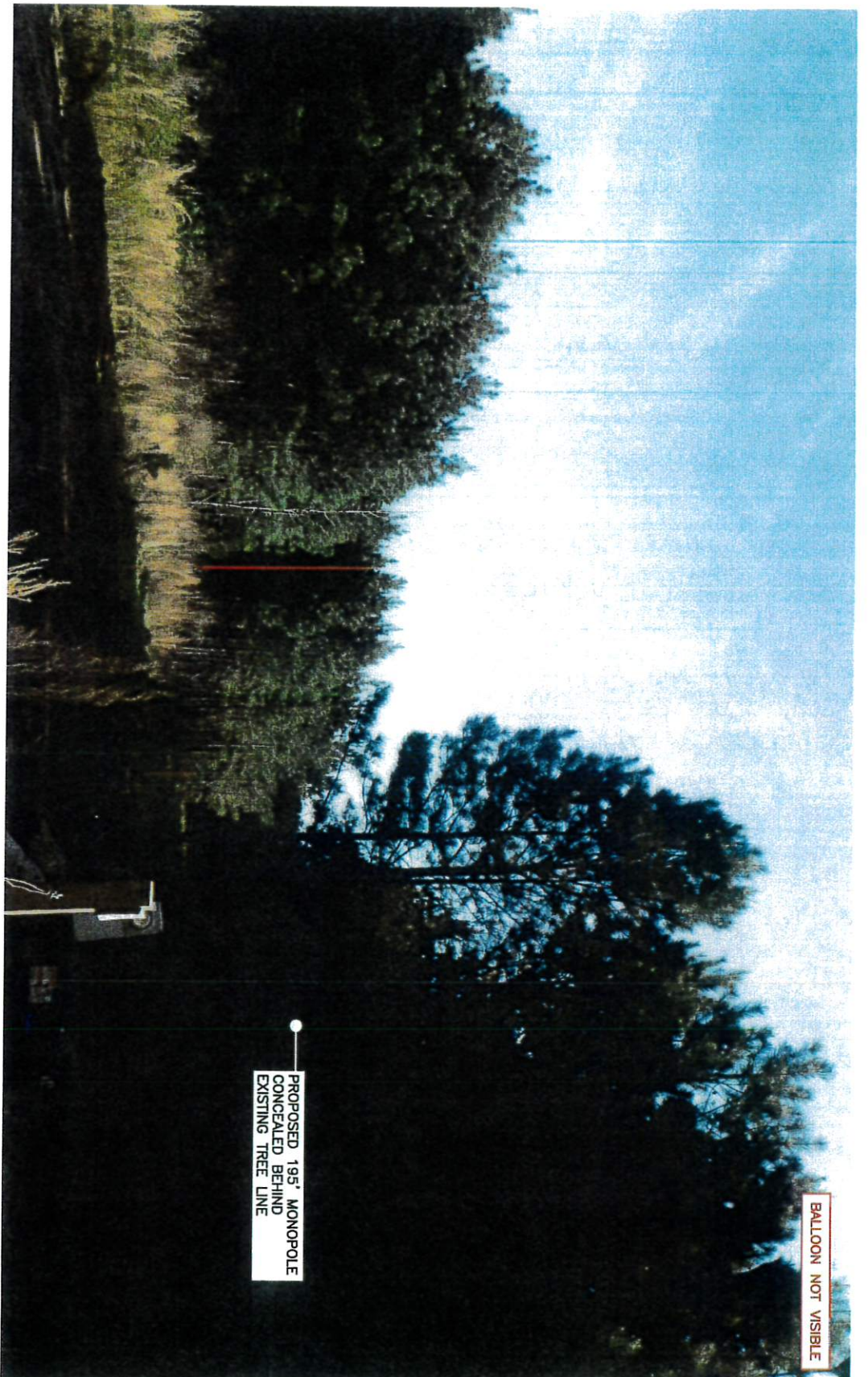
FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.

SMW
ENGINEERING GROUP, INC.
TOGETHER PLANNING A BETTER TOMORROW
1000 BIRMINGHAM, AL 35204
TEL: 205-252-0885 FAX: 205-220-1594

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819



BALLOON NOT VISIBLE

PROPOSED 195' MONOPOLE
CONCEALED BEHIND
EXISTING TREE LINE

EXISTING VIEW
TAKEN FROM THE NORTH LOOKING SOUTH



BEEKS D

PHOTO SIMULATION
LOCATION #9

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819



EXISTING VIEW
TAKEN FROM THE SOUTHWEST LOOKING NORTHEAST

BEEKS D

PHOTO SIMULATION
LOCATION #10

FOR VISUAL REFERENCE ONLY. ACTUAL VISIBILITY IS DEPENDANT UPON
WEATHER CONDITIONS, SEASON, SUNLIGHT AND VIEWER LOCATION.



ENGINEERING GROUP, INC.
TOGETHER PLANNING A BETTER TOMORROW
100 BUSINESS CENTER DRIVE
FARMINGTON, CT 06030
TEL: 203-525-0805 FAX: 203-525-1004

DATE: 4/21/22

DRAWN BY: BMD

SMW #: 20-0819

verizon

* Federal Airways & Airspace
*
* Summary Report: New Construction
*
* Antenna Structure
*

Airspace User: Shennay Hampton

File: BEEKS

Location: Willhamson, GA

Latitude: 33°-08'-39.31" Longitude:
84°-24'-42.32"

SITE ELEVATION AMSL.....789 ft.
STRUCTURE HEIGHT.....199 ft.
OVERALL HEIGHT AMSL.....988 ft.

NOTICE CRITERIA

FAR 77.9(a): NNR (DNE 200 ft AGL)
FAR 77.9(b): NNR (DNE Notice Slope)
FAR 77.9(c): NNR (Not a Traverse Way)
FAR 77.9: NNR FAR 77.9 IFR Straight-In Notice Criteria
for GA2
FAR 77.9: NNR FAR 77.9 IFR Straight-In Notice Criteria
for 6A2
FAR 77.9(d): NNR (Off Airport Construction)

NR = Notice Required
NNR = Notice Not Required
PNR = Possible Notice Required (depends upon actual IFR
procedure)

For new construction review Air Navigation
Facilities at bottom
of this report.

Notice to the FAA is not required at the analyzed location
and height for
slope, height or Straight-In procedures. Please review the
'Air Navigation'
section for notice requirements for offset IFR procedures
and EMI.

OBSTRUCTION STANDARDS

FAR 77.17(a) (1): DNE 499 ft AGL

FAR 77.17(a) (2): DNE - Airport Surface
 FAR 77.19(a): DNE - Horizontal Surface
 FAR 77.19(b): DNE - Conical Surface
 FAR 77.19(c): DNE - Primary Surface
 FAR 77.19(d): DNE - Approach Surface
 FAR 77.19(e): DNE - Approach Transitional Surface
 FAR 77.19(e): DNE - Abeam Transitional Surface

VFR TRAFFIC PATTERN AIRSPACE FOR: GA2: PEACH STATE AERODROME

Type: A RD: 18815.74 RE: 926
 FAR 77.17(a) (1): DNE
 FAR 77.17(a) (2): Does Not Apply.
 VFR Horizontal Surface: DNE
 VFR Conical Surface: DNE
 VFR Primary Surface: DNE
 VFR Approach Surface: DNE
 VFR Transitional Surface: DNE

VFR TRAFFIC PATTERN AIRSPACE FOR: 6A2: GRIFFIN-SPALDING COUNTY

Type: A RD: 51355.45 RE: 957.6
 FAR 77.17(a) (1): DNE
 FAR 77.17(a) (2): DNE - Greater Than 5.99 NM.
 VFR Horizontal Surface: DNE
 VFR Conical Surface: DNE
 VFR Primary Surface: DNE
 VFR Approach Surface: DNE
 VFR Transitional Surface: DNE

TERPS DEPARTURE PROCEDURE (FAA Order 8260.3, Volume 4)

FAR 77.17(a) (3) Departure Surface Criteria (40:1)
 DNE Departure Surface

MINIMUM OBSTACLE CLEARANCE ALTITUDE (MOCA)

FAR 77.17(a) (4) MOCA Altitude Enroute Criteria
 The Maximum Height Permitted is 1700 ft AMSL

PRIVATE LANDING FACILITIES

FACIL	BEARING	RANGE
DELTA ARP FAA	To FACIL	IN NM
IDENT TYP NAME		
ELEVATION IFR		
GA29 AIR WELLERS LANDING	306.07	1.21
+145 DNE Horizontal Surface. Check Runway Approach Surface. Within 1 NM. No Impact to Private Landing Facility. DNE 200 ft AGL within 3 NM of Airport.		
3GA9 AIR VINTAGE FLD	110.76	1.85

+115	No Impact to Private Landing Facility. DNE 200 ft AGL within 3 NM of Airport.		
	GA73 AIR SHADE TREE	296.48	2.34
+138	No Impact to Private Landing Facility. DNE 200 ft AGL within 3 NM of Airport.		
	5GA3 AIR EAGLES LANDING	68.05	2.52
+8	No Impact to Private Landing Facility. DNE 200 ft AGL within 3 NM of Airport.		
	GA68 AIR FLYING 'H' RANCH	226.82	2.58
+188	No Impact to Private Landing Facility. DNE 200 ft AGL within 3 NM of Airport.		
	1GE5 AIR FLYING D	160.52	2.74
+150	No Impact to Private Landing Facility. DNE 200 ft AGL within 3 NM of Airport.		
	96GA AIR 3-M'S	41.46	3.32
+98	No Impact to VFR Transitional Surface. Below surface height of 232 ft above ARP.		
	GA75 AIR MEADOWLARK	174.54	3.43
+204	No Impact to VFR Transitional Surface. Below surface height of 243 ft above ARP.		
	8GA6 AIR S & S LANDING STRIP	76.79	4.72
+88	No Impact to VFR Transitional Surface. Below surface height of 372 ft above ARP.		
	GA10 AIR RIDGEVIEW FARM	146.27	5.43
+134	No Impact to VFR Transitional Surface. Below surface height of 443 ft above ARP.		
	4GA1 AIR THACKER FLD	173.51	5.98
+68	No Impact to VFR Transitional Surface. Below surface height of 498 ft above ARP.		

AIR NAVIGATION ELECTRONIC FACILITIES

	FAC	ST	DIST	DELTA
GRND	APCH			

ANGLE	IDNT	TYPE	AT	FREQ	VECTOR	(ft)	ELEVA	ST	LOCATION
BEAR									
	FFC	NDB	I	31	338.19	61407	+150	GA	
PECAT			.14						
	FFC	RADAR WXL	ON		329.47	92667	+16	GA	
PEACHTREE CTY AIR			.01						
	ATL	RADAR	I	2790.	358.19	176382	-88	GA	ATLANTA
ASR			-.03						
	ATL	VORTAC	R	116.9	357.7	176548	-52	GA	
ATLANTA			-.02						
	ATL	RADAR	I		359.04	181020	-369	GA	ATLANTA
ASDE			-.12						
	ATL	RADAR WXL	Y	5615.	13.99	188416	-93	GA	
DEKALB			-.03						

CFR Title 47, §1.30000-§1.30004

AM STUDY NOT REQUIRED: Structure is not near a FCC licensed AM station.

Movement Method Proof as specified in §73.151(c) is not required.

Please review 'AM Station Report' for details.

Nearest AM Station: WKEU @ 18553 meters.

Airspace® Summary Version 21.9.615

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10-28-2021
10:17:03

Sabre Industries™

Towers and Poles

February 25, 2022

Amy Allen
Project Manager
SMW Engineering Group

RE.: Proposed 195' Sabre Monopole for Beeks D, GA

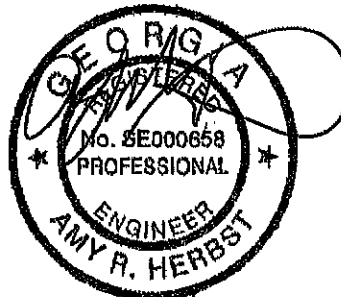
Dear Ms. Allen,

Upon receipt of order, we propose to design and supply a monopole and foundations for the above referenced site. The monopole and foundations will be designed for a Basic Wind Speed of 108 mph without ice and 30 mph with 1.5" ice, Risk Category II, Exposure Category C and Topographic Category 1, in accordance with ANSI/TIA-222-H and the 2018 International Building Code. The monopole design will also withstand a 6" snow load as there will be little to no surface area for accumulation and any snow would be blown off in the wind. The monopole will be designed to support four (4) carriers with twelve (12) antennas per carrier.

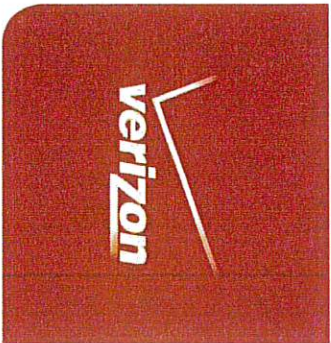
If you need anything further, please let us know.

Sincerely,

Amy R. Herbst, P.E., S.E.
Senior Design Engineer



2/25/22



RF Justification with propagation maps

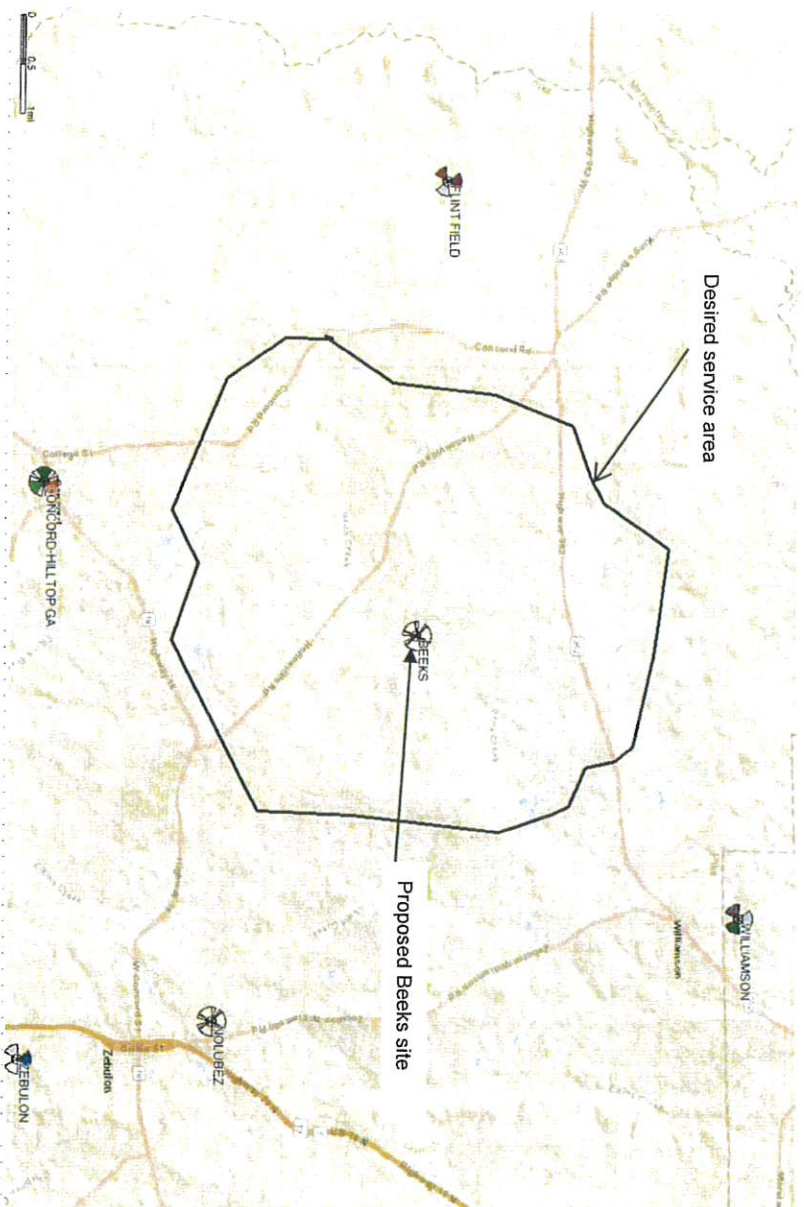
Beeks

13 Apr 2022

SRIHARI NIMMAGADDA
Radio Frequency Engineer
Verizon Wireless



Service Area



Note:- Nolubez is another proposed neighboring Verizon site near this area.

- Beeks proposed location is located near 174 Beeks Road, Williamson, GA 30292 in Peeks County
- Location Coordinates
 $33^{\circ}08'39.31''N$, $84^{\circ}24'42.32''W$
- Service improvements targeted in the area enclosed in black polygon as shown to the left. Objective is to improve In-building, In car & street level coverage within the desired service area (black polygon) for residences, farm houses, businesses, vehicles and pedestrians along major streets HWY 362, Zebulon-Hollonville Rd, Concord Rd, Beeks Rd, Reidsboro Rd, Turner Rd and other small streets enclosed with the desired service area enclosing an area of approximately 49 square kilometers. Major towns in the desired service area are Williamson and Concord.

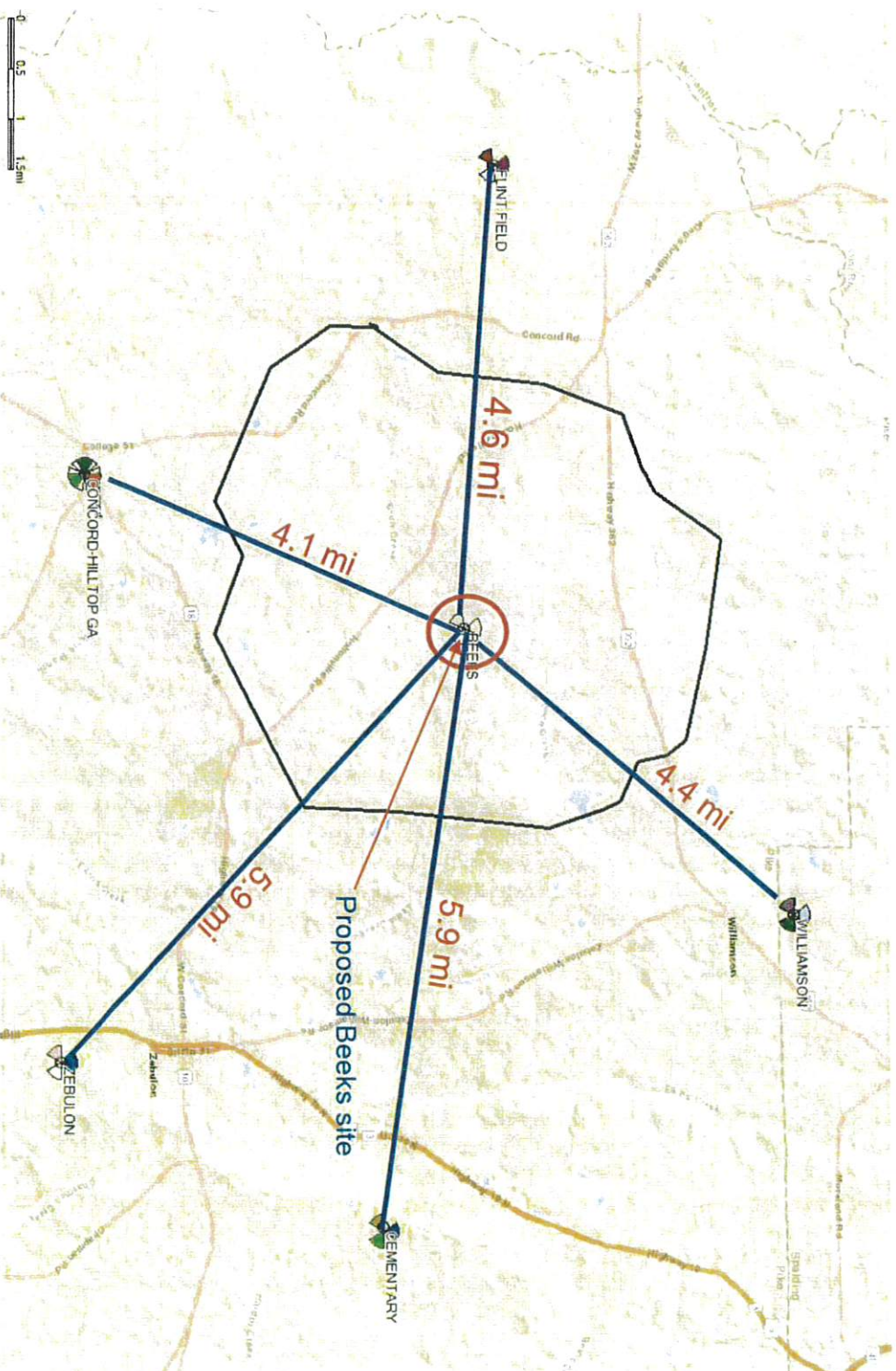


Existing Verizon sites list around proposed site Beeks

Site Friendly Name	Latitude	Longitude	Street Address	State	City	County	Zip Code
WILLIAMSON	33.191722	-84.361861	1095 West Williamson Road	GA	Williamson	Spalding	30292
FLINT FIELD	33.149986	-84.49025277010).	Sehren 1 - Undeveloped land on River Road (parcel ID 011	GA	Concord	Pike	30206
CEMENTARY	33.130417	-84.31105556287	Bolton Road	GA	Zebulon	Pike	30295
CONCORD-HILLTOP	33.089483	-84.43957777	220 Harris Ssteet	GA	Concord	Pike	30206
ZEBULON	33.084022	-84.340014	649 US Hwy 19 South	GA	Zebulon	Pike	30295

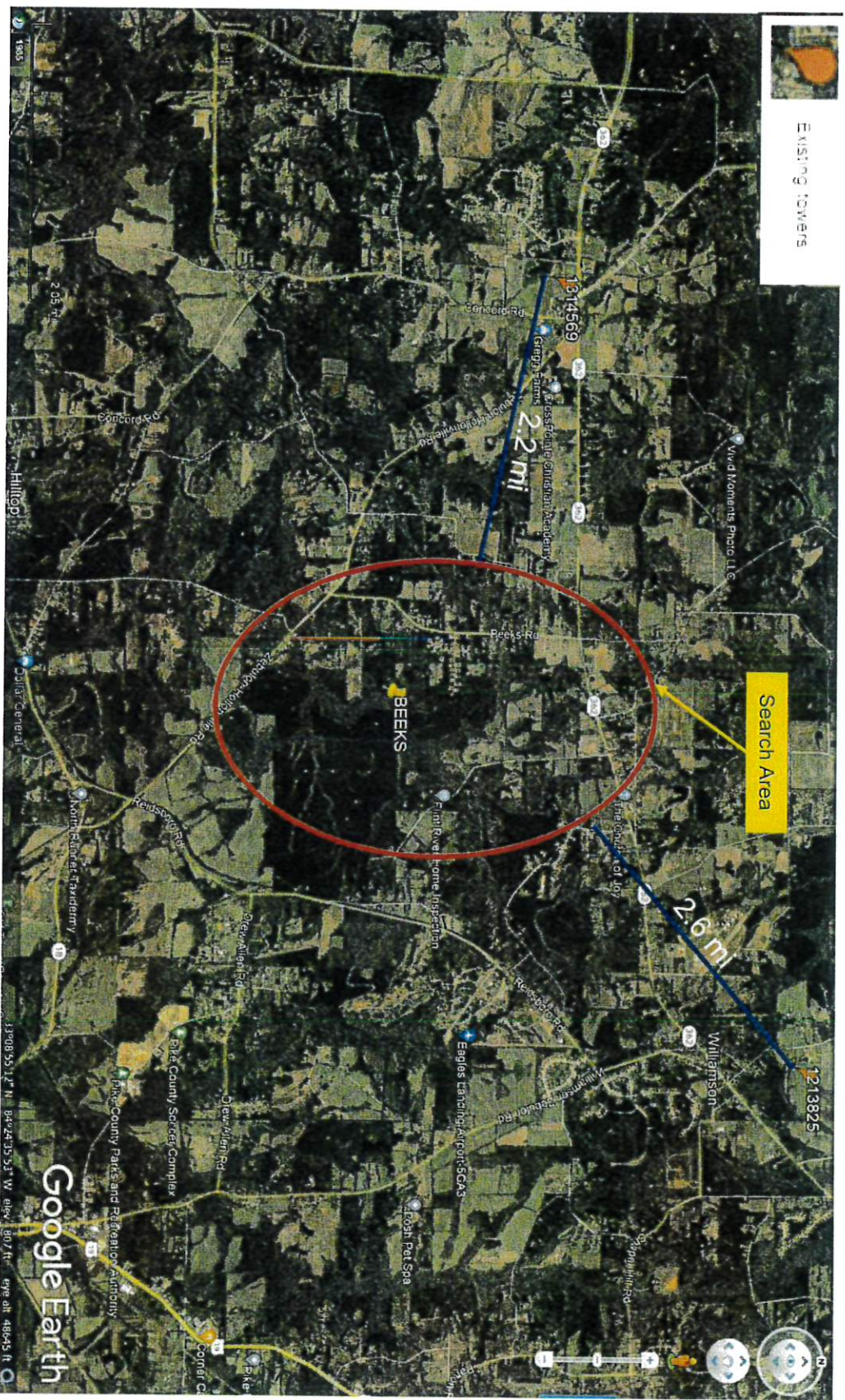


Distance of proposed site to the existing VZW sites





Inventory of existing towers around the Beeks search area – Google earth map





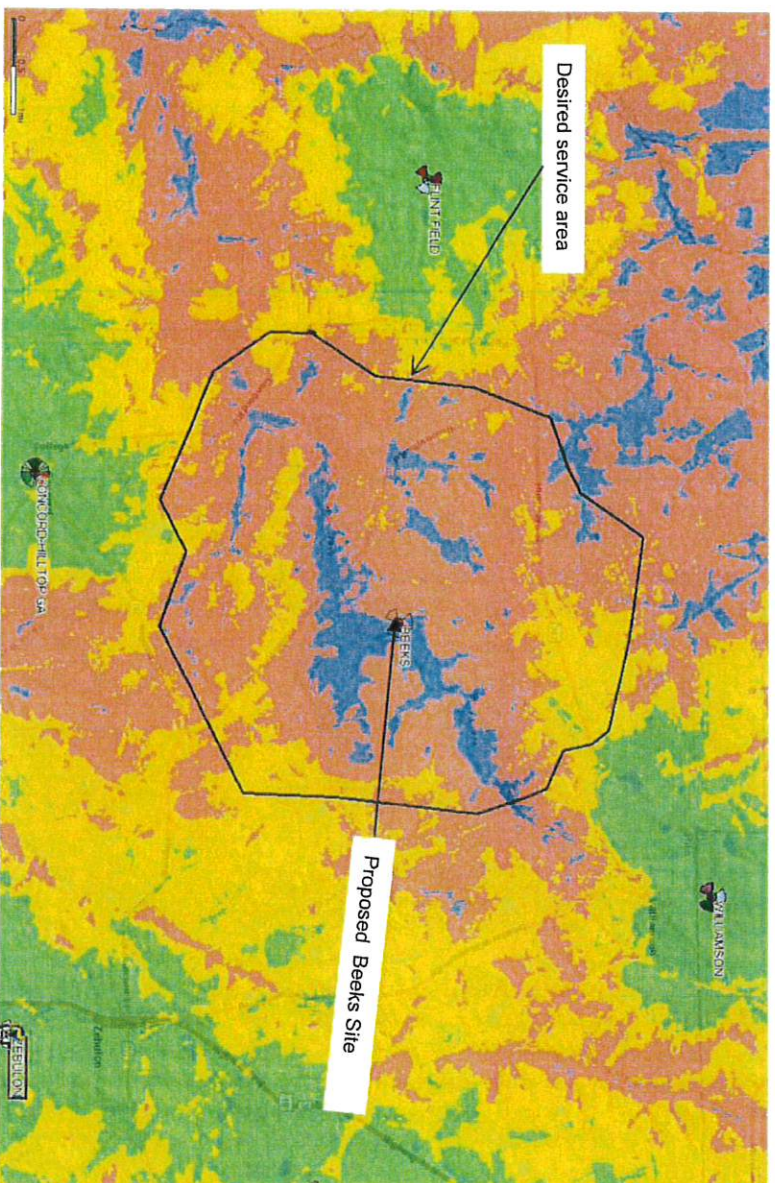
Inventory of existing towers around the Beeks search area - Table

Owner Name	Registration Number	Latitude	Longitude	Structure City/State	Structure Height (ft)	Structure Type	Comments
CitySwitch II, LLC	1314569	33.1630278	-84.4663333	Concord, GA	250	Lattice tower	2.2 miles from search area. Doesn't meet coverage objectives.
American Towers, LLC	1213825	33.1917222	-84.3618611	Griffin, GA	150	Monopole	Existing Verizon site, Williamson

Nearest existing tower closer to search area is CitySwitch II, LLC which is also 2.2 miles far from search area. As shown in slide-10, CitySwitch II, LLC is not improving In building & In car coverage in majority of the desired service area and also having poor street level coverage in significant portions of the desired service area. Also as shown in slide-10, CitySwitch II, LLC tower to too close(only 1.5 miles) to existing Verizon site Flint field which would make it's coverage redundant due to too much overlap with Flint field coverage.



Existing LTE Coverage

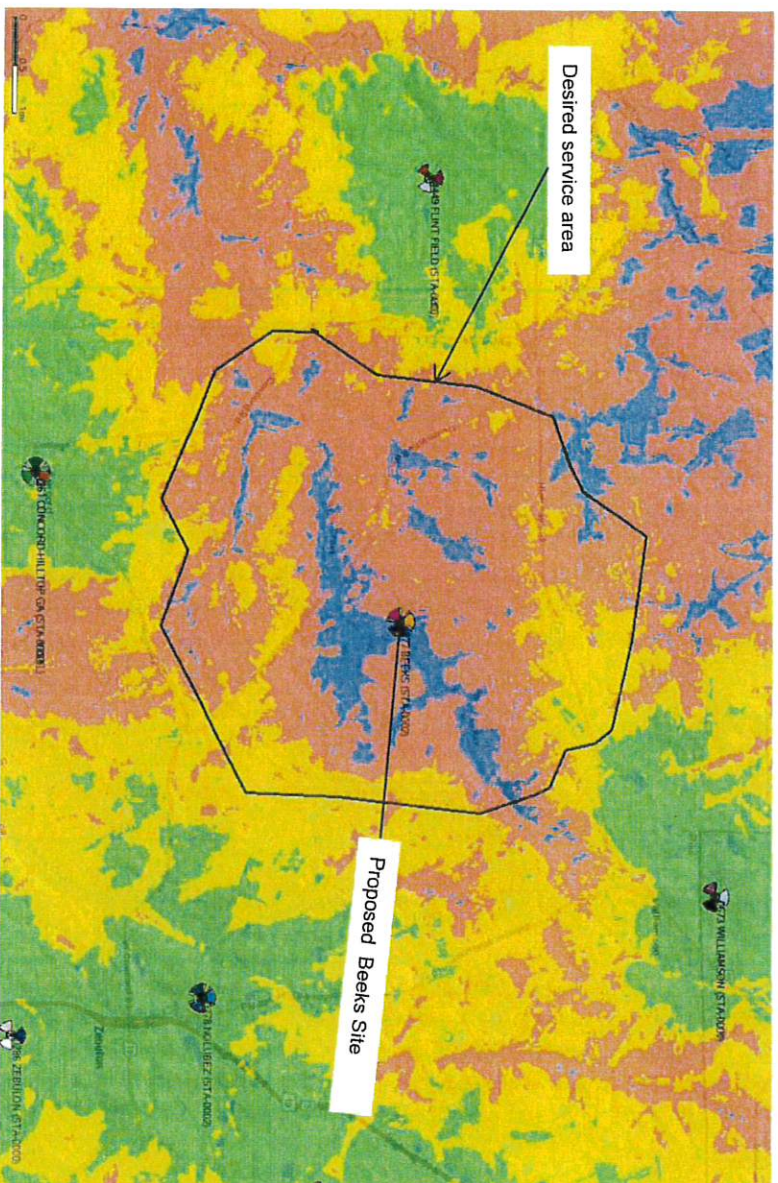


- Inbuilding Coverage
- In Car Coverage
- On Street Coverage
- Poor Coverage

- As shown, there is no adequate In-building coverage within the desired service area (black polygon) for residences, farm houses, businesses, vehicles and pedestrians along major streets HWY 362, Zebulon-Hollonville Rd, Concord Rd, Beeks Rd, Reidsboro Rd, Turner Rd and other small streets enclosed with the desired service area enclosing an area of approximately 49 square kilometers. Also there is no adequate In Car coverage on majority of the streets within the desired service area and in majority areas even the On street coverage is poor as shown in blue areas.



LTE Coverage with Beeks site turned off (coverage includes existing on air Verizon sites & other proposed sites around the area)



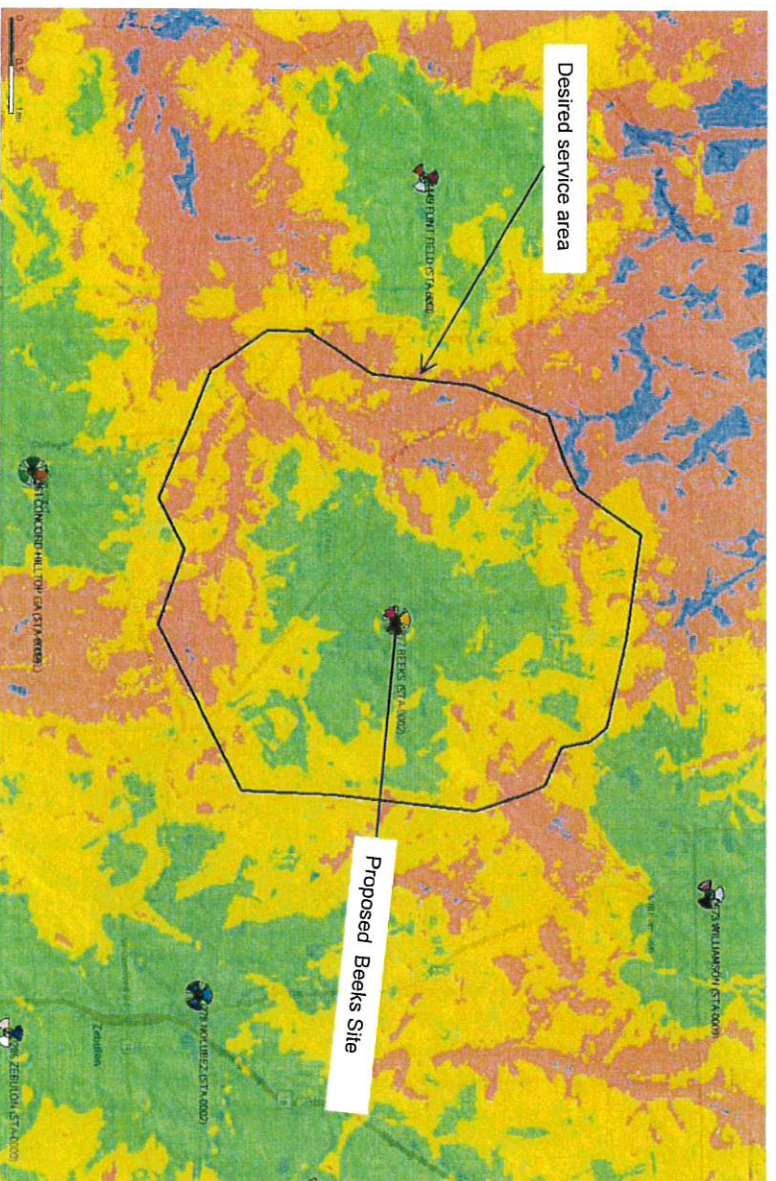
- Inbuilding Coverage
- In Car Coverage
- On Street Coverage
- Poor Coverage

- As shown, there is no adequate In-building coverage within the desired service area (black polygon) for residences, farm houses, businesses, vehicles and pedestrians along major streets HWY 362, Zebulon-Hollonville Rd, Concord Rd, Beeks Rd, Reidsboro Rd, Turner Rd and other small streets enclosed with the desired service area enclosing an area of approximately 49 square kilometers. Also there is no adequate In Car coverage on majority of the streets within the desired service area and in majority areas even the On street coverage is poor as shown in blue areas.

Note:- Nollbez is another proposed neighboring Verizon site.



Proposed LTE Coverage with Beeks_Site – 190 feet Rad. Center



- In-building Coverage
- In Car Coverage
- On Street Coverage
- Poor Coverage

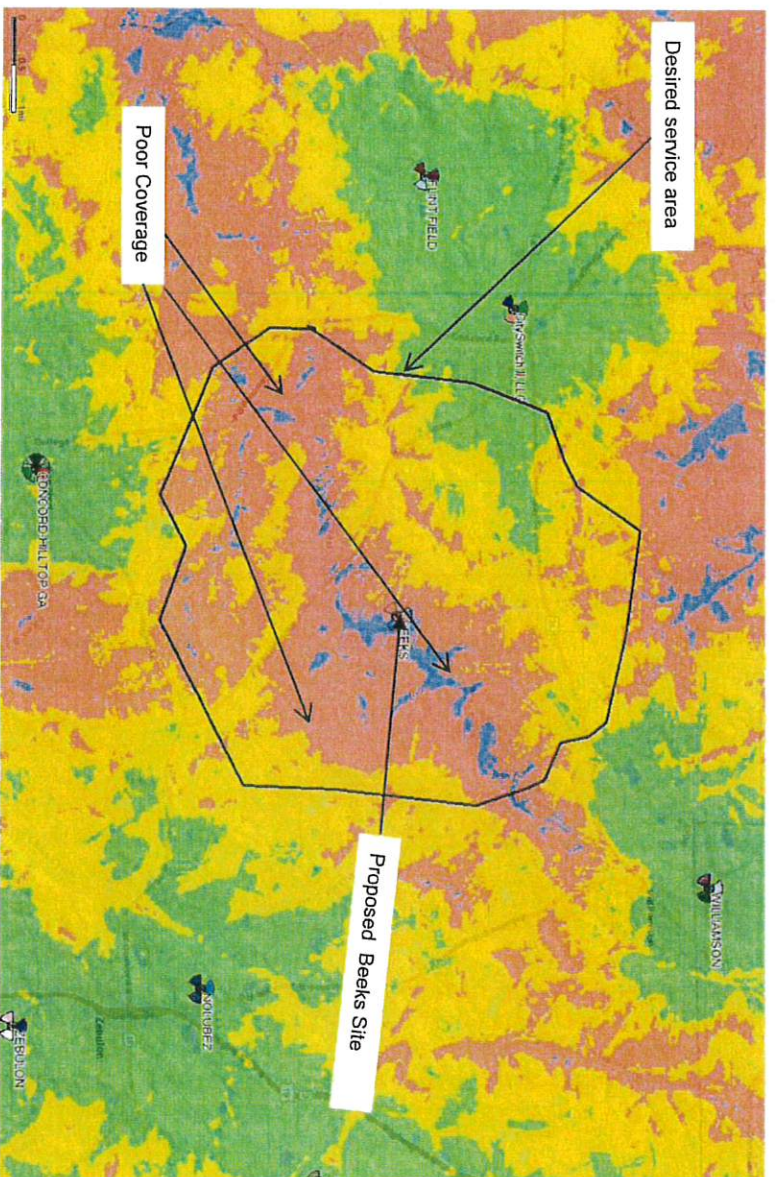
- As shown, there is good improvement in In-building coverage within the desired service area (black polygon) for residences, farm houses, businesses, vehicles and pedestrians along major streets HWY 362, Zebulon-Hollonville Rd, Concord Rd, Beeks Rd, Reidsboro Rd, Turner Rd and other small streets enclosed with the desired service area enclosing an area of approximately 49 square kilometers. Also In Car coverage & On street Coverage on majority of the streets within the desired service area is significantly improved..

- As such proposed Beeks site location at 190 feet Radiation Center will help improve In building, In car and On street coverages within the desired service area.

Note:- Nolubez is another proposed neighboring Verizon site.



**Proposed LTE Coverage with CitySwitch II, LLC tower (# 1314569)
- 190 feet Rad. Center**



- As shown, there is no good improvement in In-building, In car & Street level coverage to majority of the area especially East & South regions of the desired service area (black polygon). Only improvement is seen in NW region. Also, since this tower is too close(only 1.5 miles) to existing Verizon site Flint field which would make it's coverage redundant due to too much overlap with Flint field coverage.
- As such CitySwitch II, LLC tower location is not ideal to improve In building, In car and On street coverages to majority of the desired service area.

Note:- Nollubez is another proposed neighboring Verizon site.

PIKE COUNTY BOARD OF APPEALS MONTHLY MEETING

6:00 p.m. June 16, 2022

The Pike County Board of Appeals will conduct its scheduled monthly meeting on June 16, 2022, at 6:00 p.m. on the second floor of the Pike County Courthouse located at 16001 Barnesville Street, Zebulon, Georgia. The Board will conduct **PUBLIC HEARINGS** on the following items:

(1) Appeal application APP-22-01, Tom Morgan is requesting an appeal to the administrative action by the zoning administrator with regards to a letter of determination written pertaining to right-of way and the 25' state water buffer at the Flat Shoals Bridge at the Flint River (entrance to the Shoals Subdivision). The appeal is being heard pursuant to Section 156.25 of the Pike County Code, Commission District 2, Commissioner Tim Guy. The public is invited to attend to speak in favor or in opposition of the request. The BOA will have final decision on this appeal.

(2) VAR-22-06 Chris and Samantha Kingsley owner and Stuart Morris applicant request a variance to development regulations for property located at 2454 Etheridge Mill Road Griffin, GA 30224 in Land Lot 136 of the 2nd District, further identified as Parcel ID number 086 0590. The property consist of 2.0 +/- acres and the request is to increase the maximum size of a guest quarters. Commission District 3, Commissioner Jason Proctor. The public is invited to attend to speak in favor or in opposition of the request. The Board of Appeals will make final decision on this variance.

(3) VAR-22-07 Floyd S. and Jacqueline C. Lee owner and applicant request a variance to development regulations for property located at 5168 US Highway 19 Zebulon GA 30295 in Land Lot 232 of the 8th District, further identified as Parcel ID 069 040B. The property consist of 25.03 +/- acres and the request is to decrease the required 400-foot separation between flag lots and to increase the maximum length of the flagpole from 655 feet to 1640.89 feet. Commission District 2, Commissioner Tim Guy. The public is invited to attend to speak in favor or in opposition of the request. The Board of Appeals will make final decision on this variance.

(4) VAR-22-08 Karen L. Strelecki owner and Steve Reeves applicant request a variance to development regulations for property located at 5795 GA Highway 362 Williamson GA 30292 in Land Lots 183 & 184 of the 1st District, further identified as Parcel ID 025 021 & 038 002M. The property consist of 146.25 +/- acres and the request is to decrease the required 400-foot separation between flag lots and to increase the maximum length of the flagpole from 655 feet to 1620 +/- feet. Commission District 1, Commissioner Tim Dantel. The public is invited to attend to speak in favor or in opposition of the request. The Board of Appeals will make final decision on this variance.

(5) SE-22-02 Robert and Marcia Williamson owner and Verizon Wireless applicant request a special exception to create a new 195-foot-tall telecommunications tower on Parcel ID 039 026 located on the Eastside of Beeks Road, North of Hollonville Road, Williamson, GA 30292 in Land Lot 218 of the 1st District. The property consists of 85.31 +/- acres. Per CH 156.43, any proposed telecommunications structure must be approved via special exception in the A-R zoning district. Commission District 1, Commissioner Tim Dantel. The public is invited to attend to speak in favor or in opposition of the request. The BOA will forward a recommendation to the BOC for final decision.

The Pike County Board of Commissioners will conduct a **PUBLIC HEARING** on June 28, 2022, at 6:30 pm at the Pike County Courthouse located at 16001 Barnesville Street, Zebulon, Georgia. The public is invited to speak in favor or in opposition of the request.



SE-22-02 Photo Taken June 1, 2022

PIKE COUNTY BOARD OF COMMISSIONERS

David Allen

SUBJECT:

David Allen to address the Board regarding the Pike County Animal Shelter.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	David Allen

REVIEWERS:

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



PIKE COUNTY BOARD OF COMMISSIONERS
Request to be placed on the Agenda

For Meeting Date: _____

JUNE 28, 2022

All members of the public that should wish to address the Board must submit their name and the topic and specific subject matter of their comments in writing to the clerk of the Board at least four business days before the Board meeting. These individuals will be allowed five minutes to make their comments and their comments must be strictly limited to their chosen topic and the specific matter set forth in the request. At no time will personal attacks on County employees be permitted.

Please consider my request for the following item to be placed on the above noted Agenda as:

☐ Invited Guests

☒ Public Comment

Name: _____

DAVID ALLEN

Address: _____

229 WHITEHORN WALK, ZEBULON

Phone: _____

Topic/Subject: _____

PIKE COUNTY ANIMAL SHELTER

Signature: _____

[Signature]

Date Submitted: _____

6-17-2022

Approve/Deny _____

Meeting Date _____

6-28-2022

☐ Supporting Documentation Is Attached

☒ No Supporting Documentation Provided

Placement on Agenda _____

PIKE COUNTY BOARD OF COMMISSIONERS

Ruth Chandler

SUBJECT:

Ruth Chandler to address the Board regarding the Animal Shelter Ordinances.

ACTION:

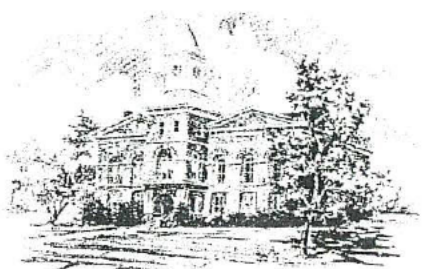
ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Ruth Chandler

REVIEWERS:

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



PIKE COUNTY BOARD OF COMMISSIONERS

Request to be placed on the Agenda

For Meeting Date: 28 June 28 2022

All members of the public that should wish to address the Board must submit their name and the topic and specific subject matter of their comments in writing to the clerk of the Board at least four business days before the Board meeting. These individuals will be allowed five minutes to make their comments and their comments must be strictly limited to their chosen topic and the specific matter set forth in the request. At no time will personal attacks on County employees be permitted.

Please consider my request for the following item to be placed on the above noted Agenda as:

☐ Invited Guests

☒ Public Comment

Name: Ruth Chandler

Address: 341 Hwy 18/74

Phone: [REDACTED]

Topic/Subject: Shelter Ordinances

Signature: Ruth Chandler

Date Submitted: 6/21

Approve/Deny _____

Meeting Date 6-28-2022

☐ Supporting Documentation Is Attached

☒ No Supporting Documentation Provided

Placement on Agenda _____