

PIKE COUNTY BOARD OF COMMISSIONERS

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

J. Briar Johnson, Chairman
Tim Daniel, Commissioner - District 1
Tim Guy, Commissioner - District 2
Ken Pullin, Commissioner - District 3
James Jenkins, Commissioner - District 4

Rob Morton, County Manager
Angela Blount, County Clerk
Heather Bell, Accounts Payable
Clint Chastain, Finance Administrator
Becky Steffens, Payroll/ Human Resources

BOARD OF COMMISSIONERS REGULAR MONTHLY MEETING AGENDA

Tuesday, October 27, 2026 – 6:30 p.m.

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

Courthouse Doors on East/South Sides open at 6:00 p.m.

Town Hall Meeting at 6:15 p.m.

1. CALL TO ORDER.....Chairman J. Briar Johnson
2. INVOCATION.....Silent Invocation
3. PLEDGE OF ALLEGIANCE Chairman J. Briar Johnson
4. APPROVAL OF THE AGENDA - (O.C.G.A. § 50-14-1 (e) (1))
5. APPROVAL OF THE MINUTES - (O.C.G.A. § 50-14-1(e) (2))
 - a. Minutes of the October 14, 2026, Regular Monthly Meeting.
 - b. Minutes of the October 14, 2026, Executive Session.
 - c. Minutes of the October 19, 2026, Special Called Meeting.
 - d. Minutes of the October 19, 2026, Executive Session.
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. *There are no Department Reports as they will be provided during the first Board meeting of November. Revenue/Expenditure Statement and Detail Check Register are included.*

Discuss/Approve/Deny
 - b. County Manager Report
 - Update on County finances for the following funds/accounts:

General Fund	\$1,892,588.93
Fire Dept. Donations	\$11,587.29
Cash Reserve Account	\$281,973.72
Jail Fund	\$38,987.46
E-911 Fund	\$43,664.09
DATE Fund	\$19,269.38
Juvenile Court Fund	\$17,555.41
Residential Impact Fee	\$427,258.71
Commercial Impact Fees	\$21,116.99
C.A.I.P FUND	\$19,834.14
General Obligation SPLOST 2022-2028	\$4,434,269.18
L.M.I.G. Grant (DOT)	\$447,834.75
 - c. County Manager Comment
 - d. Commissioner Reports

- e. County Attorney Report to Commissioners

8. UNFINISHED BUSINESS - NONE

9. NEW BUSINESS

- a. Approve/deny renewal of alcohol license (Retail Sales – beer and wine) for Thomas Jason Mask d/b/a/ Frank's Filling Station LLC , 6764 Hwy 362 W Concord, GA. *Applicant has met criteria.*
- b. Proclamation Recognizing Sunday, November 1, 2026 as Retired Educators Day
- c. Approve/deny the 2027 Holiday Schedule
- d. Approve/deny the 2027 Board of Commissioners Regular Monthly Meeting Schedule
- e. Consider Tax Refund application from Jeri Bozeman in the amount of \$97.49
- f. Consider Tax Refund application from Lewis David Mangham in the amount of \$208.54
- g. Discussion regarding the removal of trees located on the Courthouse grounds.
- h. Approve/deny the Adoption Resolution of the 2025 Pike County Annual Capital Improvements Element (CIE) update
- i. **PUBLIC HEARING:** To receive public input regarding **SUP-26-01** – Jonathan Day, owner and applicant, requests a Special Use Permit to allow to store empty roll-off containers on his property located at 3078 Fossett Road Concord, GA 30206. The subject property is further identified as Parcel ID: 043-043G and is in Land Lot 86 of the 9th Land District. The property consists of 6.18 +/- acres. Commission District 2, Commissioner Tim Guy.
- j. **PUBLIC HEARING:** To receive public input regarding **SUP-26-02** – Michelle D. Smith, owner and applicant, requests a Special Use Permit to allow the use of half of their existing barn as a dog boarding facility. The property is located at 766 Wildwood Road Zebulon, GA 30295. The subject property is further identified as Parcel ID: 069-031 and is in Land Lot 249 of the 8th Land District. The property consists of 12.45 +/- acres. Commission District 2, Commissioner Tim Guy.
- k. **PUBLIC HEARING:** To receive public input regarding **REZ-26-06** – BRAC Development LLC, owner and Randy M. Boyd, applicant, are requesting to rezone the property located at 3526 GA. Hwy 362, Williamson, GA 30292. The subject property is further identified as Parcel ID: 038-043 and is in Land Lot 166 of the 1st Land District. The property consists of 5.0 +/- acres. Commission District 4, Commissioner James Jenkins. Applicant and Owner are requesting the property to be rezoned from A-R, Agricultural-Residential to C-3, Heavy Commercial for a proposed 3500 SF Office Building, and a 4800 SF Four Bay Shop.
- l. **PUBLIC HEARING:** To receive public input regarding **REZ-26-07** – Justin Gared Coker, owner and applicant is requesting to rezone property located at 14744 US Hwy 19 N Griffin, GA 30224, in Land Lot 104 of the 2nd Land District, further identified as Parcel ID: 074-102. The property consists of 0.68 +/- acres and the request is to rezone from A-R to C-3 to convert the current residential home into a commercial office for an Exterminating Business. Commission District 4, Commissioner James Jenkins.

10. PUBLIC COMMENT (Limited to 5 minutes per person) - NONE

11. EXECUTIVE SESSION

- a. Chairman Briar Johnson 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.

12. ADJOURNMENT

Agenda subject to change.

Approval of Minutes

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

The Pike County Board of Commissioners held its Regular Monthly Meeting on Wednesday, October 14, 2026 at 9:00 a.m. in the Courthouse, Main Courtroom, 16001 Barnesville Street, Zebulon, GA. Chairman Briar Johnson convened the meeting and Commissioners Tim Guy and James Jenkins attended. County Attorney/County Manager Rob Morton and County Clerk Angela Blount were also present. (O.C.G.A. § 50-14-1(e) (2)). Due to unforeseen circumstances, Commissioners Tim Daniel and Ken Pullin were unable to attend the meeting.

1. CALL TO ORDER Chairman J. Briar Johnson
2. INVOCATION.....Jonah Thompson
3. PLEDGE OF ALLEGIANCE..... Chairman J. Briar Johnson

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

Motion/second by Commissioners Guy/Jenkins to approve the agenda, motion carried 3-0.

5. APPROVAL OF THE MINUTES - (O.C.G.A. § 50-14-1(e) (2))

- a. Minutes of the September 29, 2026, Special Called Meeting.
- b. Minutes of the September 29, 2026, Executive Session. (SCM)
- c. Minutes of the September 29, 2026, Regular Monthly Meeting.
- d. Minutes of the September 29, 2026, Executive Session. (RMM)
- e. Minutes of the October 2, 2026, Special Called Meeting.
- f. Minutes of the October 2, 2026, Executive Session.

Motion/second by Commissioners Jenkins/Guy to approve the minutes of the September 29, 2026 Special Called Meeting, the minutes of the September 29, 2026 Executive Session (SCM), the minutes of the September 29, 2026 Regular Monthly Meeting, the minutes of the September 29, 2026 Executive Session (RMM), the minutes of the October 2, 2026 Special Called Meeting and the minutes of the October 2, 2026 Executive Session, motion carried 3-0.

6. INVITED GUEST

- a. Employee Recognition for service to Pike County.

County Manager Rob Morton recognized **Rose Marie Fields** of the Pike County Tax Commissioner's office for fifteen (15) years of dedicated service to Pike County. CM Morton noted he has known Ms. Fields throughout her entire tenure and expressed appreciation for her dedication, camaraderie and service to the community. Tax Commissioner Donna Chapman also thanked Ms. Fields for her years of service. Ms. Chapman remarked that there has been a lot of laughter over the years and stated that she values Ms. Fields time and friendship more than anything. Marie Fields was presented with a 15-year certificate and pin in acknowledgment of her milestone and continued dedicated service.

- b. Brooklyne Wassel, Extension Office, to present a request for Board consideration to support the establishment of an AmeriCorps position within the Pike County Extension Office.

Brooklyne Wassel with the Extension Office presented an opportunity to establish a grant-funded AmeriCorps position that would require future county budget support. The proposed position includes 900 hours of direct youth service, assisting with in-school and after-school club meetings, camps, and field trips. County obligations would include providing workspace, supervision, and an annual \$3,000 contribution.

For the current fiscal year, Pike County Extension will fund the initial \$3,000 using program funds. County Manager Rob Morton noted that the annual \$3,000 county contribution would need to be incorporated into next fiscal year's budget preparations.

Brooklyne Wassel reported that the Extension Office is collaborating with Dr. Mussie Habteselassie on a Georgia EPD grant proposal titled "Improving Elkins Creek Water Quality Through Monitoring, Source Tracking, and Education." The project focuses on DNA source tracking of fecal coliform and *E. coli* contamination in Elkins Creek and its estuaries across Zebulon, Molena, and Pike County to guide targeted educational outreach. Depending on the DNA source, whether livestock, wildlife, or septic contamination, the Extension Office will implement corresponding educational activities.

The primary goal of the project is to implement specific educational activities outlined in the Upper Flint Water Management Plan and to improve water quality monitoring and assessment.

Ms. Wassel requested a letter of support for the grant and noted that EPD is seeking a cash match from the county. She stated she is able to contribute a portion of her salary toward the match, and that EPD indicated municipalities may contribute \$1,000 to \$2,000 as a good-faith investment in the project.

Motion/second by Commissioners Guy/Jenkins to approve the Letter of Support for the Improving Elkins Creek Water Quality Through Monitoring, Source Tracking and Education grant and to authorize Chairman Briar Johnson to execute the letter on behalf of the Board of Commissioners, motion carried 3-0.

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 Guy/Jenkins to accept the reports, motion carried 3-0.

b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$892,900.55
Fire Dept. Donations.....	\$11,587.29
Cash Reserve Account.....	\$281,973.72
Jail Fund	\$37,136.03
E-911 Fund	\$60,452.61
DATE Fund	\$19,097.38
Juvenile Court Fund.....	\$17,555.41
Residential Impact Fees.....	\$413,706.73
Commercial Impact Fees.....	\$21,116.99
C.A.I.P FUND	\$139.14
General Obligation SPLOST 2022-2028.....	\$4,434,269.18
L.M.I.G. Grant (DOT).....	\$447,834.75

c. County Manager Comment

County Manager Rob Morton reported that he accompanied Chris Goodman and his crew for the installation of the historical marker for the Hilltop Community. CM Morton stated that he understood the Hilltop Community intends to hold a second presentation and unveiling. He noted that the invoice for the marker installation must be paid and will be paid using private contributions, not county funds.

County Manager Rob Morton further noted that the Chamber of Commerce has invited County Clerk Angela Blount to serve as an Ex-Officio member of the Chamber Board. CM Morton stated that the County looks forward to her involvement in community affairs, as this is an area in which the County is regularly engaged. He thanked Ms. Blount for her commitment to Pike County and for her continued involvement with the Chamber.

d. Commissioner Reports

District 1 – Commissioner Daniel – Absent.

District 2 – Commissioner Guy – No report.

District 3 – Commissioner Pullin – Absent.

District 4 - Commissioner Jenkins – No report .

At Large Chairman Briar Johnson reported that he attended the First Responder Award Ceremony hosted last night by American Legion Post 197, under the leadership of Commander Bryan Richardson. Chairman Johnson stated that Commander Richardson does an excellent job coordinating these events. He noted that award recipients are selected from among Pike County citizens.

- Pike County Law Enforcement Officer of the Year -Jeff Oliver
- Pike County Firefighter of the Year - Lieutenant Fred J. Leonard III
- Pike County Emergency Medical Technician of the Year - Rachel Landrum
- Pike County Dispatcher of the Year - Jennifer Vennett

All recipients were presented with plaques in recognition of their service. Chairman Johnson encouraged citizens to congratulate the honorees when they see them. He noted this is the seventh year the ceremony has been held and that it is an annual event.

Chairman Johnson also addressed the matter of the trees on the courthouse square. He stated that he has received comments from citizens both in favor of removing the trees and in favor of keeping them. He wished to bring the matter back before the Board for discussion once all Commissioners are present. Chairman Johnson noted that the County previously received four estimates for tree removal.

County Manager Rob Morton stated that, with two Commissioners absent, he will ask Ken Lalumiere to obtain updated quotes. This item will be placed on the agenda for the next Board of Commissioners night meeting.

e. County Attorney Report to Commissioners

County Attorney Rob Morton reported that several years ago the County initiated the process of updating its code through Municode/ CivicPlus. He stated that the project is now in its final stages, and once complete, the updated code will be accessible online. The County received notification last week that the vendor is moving into the final editing phase.

8. UNFINISHED BUSINESS - NONE

9. NEW BUSINESS

a. Consideration of the purchase of ten (10) Automated External Defibrillators (AEDs) for county facilities and departments.

County Manager Rob Morton stated that, as discussed at the last meeting, the Board has been provided with an updated estimate for ten (10) AEDs and nine (9) AED cabinets. The estimated total cost is \$20,349.05. He noted that two of the AEDs are considered replacements and therefore do not qualify for Impact Fee funding; however, the remaining eight (8) AEDs do qualify.

CM Morton stated he would need a motion to approve the purchase of ten (10) AEDs and nine (9) cabinets with funding allocated as follows:

- Five (5) AEDs/Cabinets funded through Fire Department Impact Fees;

- Two (2) AEDs/ One (1) Cabinet funded through Public Works Impact Fees;
- One (1) AED/Cabinet funded through Library Impact Fees;
- Two (2) AEDs funded through the budget allocations of the two departments where the replacements will occur.

Motion/second by Commissioners Jenkins/Guy to approve the purchase of ten (10) Automated External Defibrillators (AEDs) and nine (9) wall cabinets, with funding allocated as follows: five (5) AEDs and wall cabinets from Fire Department Impact Fees; two (2) AEDs and one (1) wall cabinet from Public Works Impact Fees, one (1) AED and wall cabinet from Library Impact Fees; and two (2) AEDs and wall cabinets from the budget allocations of the two departments where the replacements will be provided, motion carried 3-0.

- b. Declare the Fire Department list of equipment as surplus.

County Manager Rob Morton stated that Fire Chief Bobby Wilkerson is seeking permission to declare equipment surplus and donate thirty (30) SCOTT air packs (approximately 25 years old) with bottles and face masks, older fire hoses, five (5) AEDs (approximately 20 years old), and any additional equipment deemed unusable due to safety concerns. The request is to surplus the items and allow donation of these surplus items to any organization in need.

Motion/second by Commissioners Guy/Jenkins to approve declaring as surplus thirty (30) SCOTT air packs (25 years old) with bottles and face masks, older fire hoses, 5 AEDs (20 years old) and any additional equipment deemed unusable due to safety concerns, and to donate the surplus items to any organization in need, motion carried 3-0.

- c. Approve/deny the Second Reading of proposed revisions to Chapter 114 of the Code of Pike County concerning Economic Incentives.

County Manager Rob Morton stated that there have been no suggested changes since the first reading. He noted that he is requesting approval of the second reading and adoption and has provided the enacting language for approval and signatures.

Motion/second by Commissioners Jenkins/Guy to approve the Second Reading of proposed revisions to Chapter 114 of the Code of Pike County concerning Economic Incentives and authorize Chairman Briar Johnson to execute the resolution, motion carried 3-0.

- d. Discussion of the 2026 Employee Christmas Luncheon.

County Manager Rob Morton stated that, in past years, until last year, the Board of Commissioners provided an employee luncheon. Last year, employees were instead given an additional day off at Christmas, which was greatly appreciated.

Since providing the extra day off does not result in any additional financial cost, staff recommends approving an additional day off for the Christmas holiday again this year in appreciation of county employees in lieu of an employee luncheon. The additional day would be Monday, December 28, 2026 if the Board opts for this option.

Motion/second by Commissioners Guy/Jenkins to approve giving county employees Monday, December 28, 2026, as an additional day off in lieu of the annual Christmas luncheon, motion carried 3-0.

10. PUBLIC COMMENT (Limited to 5 minutes per person) - NONE

11. EXECUTIVE SESSION

- a. Chairman Briar Johnson 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 Guy/Jenkins to adjourn Regular Session and enter into Executive Session at 9:25 a.m., motion carried 3-0.

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 10-14-2026.

2.

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

3.

The executive session was called to order at 9:25 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:

- 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:

Briar Johnson, Chairman	(L.S.)
Tim Daniel, Commissioner	(L.S.)
Tim Guy, Commissioner	(L.S.)
Ken Pullin, Commissioner	(L.S.)
James Jenkins, Commissioner	(L.S.)

This the 14th day of October 2026.

Sworn to and subscribed
Before me this 14th day of October 2026.

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

My commission expires: August 4, 2030.

Motion/second by Commissioners Jenkins/Guy to adjourn Executive Session and enter into Regular Session at 9:47 a.m., motion carried 3-0.

12. ADJOURNMENT

Motion/second by Commissioners Guy/Jenkins to adjourn at 9:48 a.m., motion carried 3-0.

J. Briar Johnson, Chairman

Angela Blount, County Clerk

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

The Pike County Board of Commissioners held a Special Called Meeting on Monday, October 19, 2026, at 4:00 p.m. at the Pike County EMA/Storage Facility, 132 Twin Oaks Road, Williamson, GA 30292. Chairman Briar Johnson convened the meeting and Commissioners Tim Daniel, Tim Guy, Ken Pullin and James Jenkins attended. County Clerk Angela Blount was also present. (O.C.G.A. § 50-14-1(e) (2)). Due to unforeseen circumstances, County Attorney/County Manager Rob Morton was unable to attend.

EXECUTIVE SESSION ONLY

1. CALL TO ORDER.....Chairman 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))

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

5. EXECUTIVE SESSION

- a. Chairman Briar Johnson 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 Daniel/Guy to adjourn Regular Session and enter into Executive Session at 4:03 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 10-19-2026.

2.

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

3.

The executive session was called to order at 4:03 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:

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

This the 19th day of October 2026.

Sworn to and subscribed
Before me this 19th day of October 2026.

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

My commission expires: August 4, 2030.

Motion/second by Commissioners Daniel/Guy to adjourn Executive Session and enter into Regular Session at 4:09 p.m., motion carried 5-0.

Chairman Briar Johnson announced James Ellington from Upson County as the sole finalist for the County Manager position. The hiring of Mr. Ellington is subject to a 14-day vetting period.

6. ADJOURNMENT

Motion/second by Commissioners Guy/Daniel to adjourn at 4:10 p.m., motion carried 5-0

J. Briar Johnson, Chairman

Angela Blount, County Clerk

Financials

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 215-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
3823	10/06/2026	1044 AT&T	Check	No	8,668.80
		215-38-3800-523200-000 COMMUNICATION - PHONE		190.00	
		215-38-3800-523200-000 COMMUNICATION - PHONE		5,483.17	
		215-38-3800-523200-000 COMMUNICATION - PHONE		2,995.63	
3824	10/06/2026	3015 AT&T CAPITAL SERVICES, INC	Check	No	5,124.77
		215-38-3800-523200-000 COMMUNICATION - PHONE		5,124.77	
3825	10/06/2026	5202 AT&T MOBILITY	Check	No	106.24
		215-38-3800-523200-000 COMMUNICATION - PHONE		106.24	
3826	10/06/2026	3002 DISH NETWORK	Check	No	110.14
		215-38-3800-523200-000 COMMUNICATION - PHONE		110.14	
3827	10/06/2026	4034 UNITED BANK ENDEAVOR	Check	No	327.34
		215-38-3800-523850-000 CONTRACT SERVICES		166.45	
		215-38-3800-523850-000 CONTRACT SERVICES		160.89	
3828	10/06/2026	2702 PERSONNEL OPTIONS, INC	Check	No	35.00
		215-38-3800-523850-000 CONTRACT SERVICES		35.00	
3829	10/06/2026	1206 SOUTHERN RIVERS ENERGY	Check	No	117.00
		215-38-4600-531530-000 ELECTRICITY EXPENSE		117.00	
3830	10/20/2026	5202 AT&T MOBILITY	Check	No	4.77
		215-38-3800-523200-000 COMMUNICATION - PHONE		1.25	
		215-38-3800-523200-000 COMMUNICATION - PHONE		3.52	
3831	10/20/2026	3582 AT&T U-VERSE	Check	No	230.00
		215-38-3800-523200-000 COMMUNICATION - PHONE		230.00	
3832	10/20/2026	4576 CHARTER COMMUNICATIONS	Check	No	48.27
		215-38-3800-523200-000 COMMUNICATION - PHONE		48.27	
3833	10/20/2026	1216 MACON COMMUNICATIONS	Check	No	1,794.00
		215-38-3800-523850-000 CONTRACT SERVICES		1,794.00	
3834	10/20/2026	1257 Peace Officers' Annuity and Benefit Fund	Check	No	70.00
		215-38-3800-512400-000 RETIREMENT CONTRIBUTIONS		70.00	
3835	10/20/2026	5115 SHARP ELECTRONICS CORPORATION	Check	No	152.19
		215-38-3800-523850-000 CONTRACT SERVICES		152.19	
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	13	\$16,788.52
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 215-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
GRAND TOTAL				13	\$16,788.52

** Denotes Check Numbers that are out of sequence.*

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
143570	10/06/2026	4999 CHRISTOPHER RAUSCH 100-80-1310-512900-000 Firefighter Per Diem	Check	No 60.00	60.00
143571	10/06/2026	5004 EDWARD L OWENS 100-80-1310-512900-000 Firefighter Per Diem	Check	No 20.00	20.00
143572	10/06/2026	3691 FRY, STEVE B. 100-80-1310-512900-000 Firefighter Per Diem	Check	No 40.00	40.00
143573	10/06/2026	3650 JAMES KEITH JACKSON 100-80-1310-512900-000 Firefighter Per Diem	Check	No 120.00	120.00
143574	10/06/2026	5161 JOSHUA E WATSON 100-80-1310-512900-000 Firefighter Per Diem	Check	No 160.00	160.00
143575	10/06/2026	5253 KATHY MCALEER 100-80-1310-512900-000 Firefighter Per Diem	Check	No 20.00	20.00
143576	10/06/2026	5195 KENNETH J COTTON 100-80-1310-512900-000 Firefighter Per Diem	Check	No 60.00	60.00
143577	10/06/2026	4675 LANE, GEORGE TIMOTHY 100-80-1310-512900-000 Firefighter Per Diem	Check	No 100.00	100.00
143578	10/06/2026	4587 LEONARD, KALEY M 100-80-1310-512900-000 Firefighter Per Diem	Check	No 20.00	20.00
143579	10/06/2026	5397 MASON J WHILLOCK 100-80-1310-512900-000 Firefighter Per Diem	Check	No 60.00	60.00
143580	10/06/2026	5124 MATTHEW KYLE CARAWAY 100-80-1310-512900-000 Firefighter Per Diem	Check	No 40.00	40.00
143581	10/06/2026	3590 McALEER, HUGH RICHARD 100-80-1310-512900-000 Firefighter Per Diem	Check	No 220.00	220.00
143582	10/06/2026	3690 O'NEAL, WILLIAM DAVID 100-80-1310-512900-000 Firefighter Per Diem	Check	No 20.00	20.00
143583	10/06/2026	5002 SAMANTHA WATSON 100-80-1310-512900-000 Firefighter Per Diem	Check	No 220.00	220.00
143584	10/06/2026	4607 TOTTEN, JIMMY JR 100-80-1310-512900-000 Firefighter Per Diem	Check	No 40.00	40.00
143585	10/06/2026	4951 JOSEPH P WALKER 100-80-1310-512900-000 Firefighter Per Diem	Check	No 20.00	20.00
143586	10/06/2026	3813 ALWAYS SAFETY COMPANY 100-56-5520-531100-000 SUPPLIES 100-56-5520-531100-000 SUPPLIES 100-18-1565-522100-000 CLEANING SUPPLIES	Check Accrual Accrual	No 104.29 323.77 769.92	1,197.98
143587	10/06/2026	1025 AMERICAN HERITAGE LIFE	Check	No	2,222.32

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Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-01-1000-121375-000 ALLSTATE LIFE / AMERICAN HERITAGE		657.56	
		100-01-1000-121375-000 ALLSTATE LIFE / AMERICAN HERITAGE		764.64	
		100-01-1000-121375-000 ALLSTATE LIFE / AMERICAN HERITAGE		800.12	
143588	10/06/2026	2475 ATLANTA COMMERCIAL TIRE	Check	No	499.68
		100-42-4220-542200-000 VEHICLES- M&R		6.00	
		100-33-3323-522200-000 VEHICLES- M&R		493.68	
143589	10/06/2026	2915 ATLANTIC & SOUTHERN EQUIPMENT, LLC	Check	No	2,722.98
		100-42-4220-522200-000 EQUIPMENT M&R		619.14	
		100-42-4220-522200-000 EQUIPMENT M&R		2,103.84	
143590	10/06/2026	1037 B & H ELECTRIC	Check	No	35.90
		100-18-1565-522200-000 MAINTENANCE RPRS/EXP - ALL FACILITI		35.90	
143591	10/06/2026	1049 BLOUNT SHEET METAL	Check	No	65.00
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		65.00	
143592	10/06/2026	1630 BLUE FLAME GAS CO. OF GRIFFIN, LLC	Check	No	174.11
		100-80-4700-531520-000 PROPANE GAS EXPENSE		57.77	
		100-80-4700-531520-000 PROPANE GAS EXPENSE		116.34	
143593	10/06/2026	5413 CASSANDRA JONES	Check	No	279.68
		100-74-7410-523500-000 TRAVEL		279.68	
143594	10/06/2026	5449 CIGNA - CHLIC	Check	No	6,364.20
		100-01-1000-121318-000 VISION - Withholding		902.15	
		100-01-1000-121326-000 DENTAL - Withholding		5,462.05	
143595	10/06/2026	5418 CIGNA HEALTH AND LIFE INSURANCE COMP/	Check	No	162,255.05
		100-01-1000-121316-000 MEDICAL - Withholding		162,255.05	
143596	10/06/2026	5440 CIGNA HEALTH & LIFE INSURANCE CO	Check	No	1,866.15
		100-01-1000-121376-000 ANTHEM ACCIDENT		379.32	
		100-01-1000-121377-000 ANTHEM CRITICAL ILLNESS		705.23	
		100-01-1000-121378-000 ANTHEM HOSPITAL		781.60	
143597	10/06/2026	4581 CITY OF CONCORD	Check	No	120.00
		100-80-1550-523200-000 COMMUNICATIONS		50.00	
		100-80-4400-531210-000 WATER EXPENSE		70.00	
143598	10/06/2026	2347 C.W. MATTHEWS CONTRACTING, CO, INC	Check	No	5,592.90
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		1,680.80	
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		1,785.74	
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		2,126.36	
143599	10/06/2026	3393 EASTSIDE PETROLEUM CO., INC.	Check	No	266.22
		100-80-3520-531270-000 GAS / DIESEL		266.22	
143600	10/06/2026	4034 UNITED BANK ENDEAVOR	Check	No	3,454.91
		100-33-3300-523500-000 TRAVEL		103.57	
		100-33-3300-523500-000 TRAVEL		101.76	

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Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-33-3300-523700-000 TRAINING		40.00	
		100-33-3300-521200-000 CONTRACT SERVICES		331.87	
		100-33-3300-531000-000 SUPPLIES		970.41	
		100-33-3300-531000-000 SUPPLIES		101.90	
		100-33-3300-512900-000 UNIFORMS		200.69	
		100-34-3326-523700-000 TRAINING		537.00	
		100-32-3326-531000-000 INMATE SUPPLIES		443.76	
		100-34-3326-531270-000 GAS/DIESEL		140.50	
		100-34-3326-531000-000 SUPPLIES - JAIL		118.76	
		100-34-3326-523850-000 CONTRACT SERVICES		364.69	
143601	10/06/2026	5060 FLAGSTAR PUBLIC FUNDING CORP	Check	No	6,782.00
		100-42-8000-582225-000 CAT Lease#???? Motor Grader 140		3,391.00	
		100-42-8000-582230-000 CAT Lease#???? Motor Grader 140		3,391.00	
143602	10/06/2026	2292 GREGG GRAPHICS	Check	No	191.25
		100-14-1400-531000-000 SUPPLIES		191.25	
143603	10/06/2026	2867 GRIFFIN HEATING & COOLING	Check	No	951.00
		100-18-1565-522200-000 MAINTENANCE RPRS/EXP - ALL FACILITI		951.00	
143604	10/06/2026	4404 H & M HAULING	Check	No	793.50
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		793.50	
143605	10/06/2026	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	315.00
		100-24-2450-512400-000 RETIREMENT CONTRIBUTIONS		315.00	
143606	10/06/2026	2801 KIMBLE'S FOOD BY DESIGN	Check	No	2,923.50
		100-32-3350-531300-000 FOOD FOR INMATES		1,498.78	
		100-32-3350-531300-000 FOOD FOR INMATES		1,424.72	
143607	10/06/2026	1214 LOWES HOME IMPROVEMENT STORE	Check	No	237.49
		100-18-1565-522100-000 CLEANING SUPPLIES		237.49	
143608	10/06/2026	5383 MCKENZIE GRACE BOOKER	Check	No	350.00
		100-37-3700-523850-000 CONTRACT SERVICES		350.00	
143609	10/06/2026	5319 MES SERVICE COMPANY LLC	Check	No	34,764.62
		100-80-3520-522200-000 EQUIPMENT		34,764.62	
143610	10/06/2026	1000 OFFICE DEPOT	Check	No	114.77
		100-24-2450-531000-000 SUPPLIES		72.85	
		100-24-2450-531000-000 SUPPLIES		41.92	
* 143612	10/06/2026	2573 O'REILLY AUTOMOTIVE INC	Check	No	2,688.66
		100-33-3323-522200-000 VEHICLES- M&R		254.37	
		100-33-3323-522200-000 VEHICLES- M&R		826.89	
		100-42-4220-542200-000 VEHICLES- M&R		178.92	
		100-42-4220-542200-000 VEHICLES- M&R		11.54	
		100-42-4220-542200-000 VEHICLES- M&R		44.34	
		100-42-4220-542200-000 VEHICLES- M&R		44.34	

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Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-42-4220-542200-000 VEHICLES- M&R		22.43	
		100-42-4220-542200-000 VEHICLES- M&R		26.90	
		100-42-4220-542200-000 VEHICLES- M&R		500.28	
		100-42-4220-542200-000 VEHICLES- M&R		57.24	
		100-18-1565-542200-000 VEHICLES M& R		12.06	
		100-18-1565-542200-000 VEHICLES M& R		330.41	
		100-80-3510-522200-000 VEHICLE R & M		19.97	
		100-80-3510-522200-000 VEHICLE R & M		182.12	
		100-56-5520-542200-000 VEHICLE REPAIRS & MAINTENANCE		46.53	
		100-56-5520-542200-000 VEHICLE REPAIRS & MAINTENANCE		130.32	
143613	10/06/2026	4539 PERKINS GENERATOR SALES & SERVICE	Check	No	2,272.00
		100-18-1565-522201-000 CONTRACT SERVICES - BLDG & GROUNDS		568.00	
		100-18-1565-522201-000 CONTRACT SERVICES - BLDG & GROUNDS		568.00	
		100-18-1565-522201-000 CONTRACT SERVICES - BLDG & GROUNDS		568.00	
		100-18-1565-522201-000 CONTRACT SERVICES - BLDG & GROUNDS		568.00	
143614	10/06/2026	2702 PERSONNEL OPTIONS, INC	Check	No	35.00
		100-34-3326-523850-000 CONTRACT SERVICES		35.00	
143615	10/06/2026	1178 RICOH	Check	No	114.02
		100-21-2180-523850-000 CONTRACT SERVICES		114.02	
143616	10/06/2026	5469 SHANE POWELL	Check	No	322.35
		100-74-7410-523500-000 TRAVEL		322.35	
143617	10/06/2026	1304 SHRED-X CORPORATION	Check	No	250.00
		100-13-1300-523850-000 CONTRACT SERVICES		125.00	
		100-14-1500-523850-000 CONTRACT SERVICES		125.00	
143618	10/06/2026	1305 SIDNEY LEE , INC	Check	No	410.99
		100-42-4270-523850-000 CONTRACT SVC		410.99	
143619	10/06/2026	1295 S & J INDUSTRIAL SUPPLY	Check	No	360.57
		100-42-4220-522200-000 EQUIPMENT M&R		360.57	
143620	10/06/2026	1206 SOUTHERN RIVERS ENERGY	Check	No	2,047.82
		100-56-5520-531530-000 ELECTRICITY - SENIOR CENTER		682.00	
		100-65-6500-531530-000 ELECTRICITY		1,249.82	
		100-80-4600-531530-000 ELECTRICITY EXPENSE		116.00	
143621	10/06/2026	1322 SPECIALTY PRODUCTS COMPANY	Check	No	330.58
		100-32-3326-531000-000 INMATE SUPPLIES		330.58	
143622	10/06/2026	2599 THE POLICE AND SHERIFFS PRESS	Check	No	59.55
		100-14-1400-531000-000 SUPPLIES		59.55	
143623	10/06/2026	2928 TRI COPY OFFICE EQUIPMENT	Check	No	44.00
		100-74-7410-531000-000 SUPPLIES		22.00	
		100-23-2400-531000-000 SUPPLIES		22.00	

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Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
143624	10/06/2026	2322 T&T UNIFORMS 100-33-3300-512900-000 UNIFORMS	Check	No 1,270.77	1,270.77
143625	10/06/2026	4677 TYLER TECHNOLOGIES, INC 100-21-2180-523850-000 CONTRACT SERVICES 100-21-2180-523850-000 CONTRACT SERVICES	Check	No 1,464.00 667.80	2,131.80
143626	10/06/2026	2358 VERIZON WIRELESS 100-33-3300-521200-000 CONTRACT SERVICES	Check	No 1,657.66	1,657.66
143627	10/06/2026	2576 VULCAN MATERIALS 100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS	Check	No 3,097.87	3,097.87
143628	10/06/2026	1382 WADE TRACTOR & EQUIPMENT 100-42-4220-522200-000 EQUIPMENT M&R	Check	No 64.53	64.53
143629	10/06/2026	2081 WALTHALL OIL COMPANY 100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION 100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	Check	No 3,967.90 2,615.89	6,583.79
143630	10/06/2026	3492 WILLIS TRUCKING 100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS	Check	No 2,702.50	2,702.50
* 143632	10/06/2026	4389 WIRED TECHNOLOGY 100-23-2400-522200-000 CONTRACT SERVICES 100-16-1545-523850-000 CONTRACT SVC 100-17-1550-523850-000 CONTRACT SVC 100-24-2450-522200-000 CONTRACT SERVICES 100-33-3300-521200-000 CONTRACT SERVICES 100-42-4270-523850-000 CONTRACT SVC 100-13-1300-523850-000 CONTRACT SERVICES 100-71-7120-523200-000 COMMUNICATIONS - PHONE 100-21-2180-523850-000 CONTRACT SERVICES 100-18-1565-522201-000 CONTRACT SERVICES - BLDG & GROUNDS 100-74-7410-523850-000 CONTRACT SERVICES 100-90-3630-522200-000 EMA CONTRACT SERVICES 100-14-1500-523850-000 CONTRACT SERVICES 100-56-5520-523200-000 COMMUNICATIONS - PHONE 100-77-7510-523850-000 CONTRACT SERVICES 100-80-3550-523850-000 Contract Services 100-91-3910-523850-000 CONTRACT SERVICES 100-22-4700-522200-000 Contract Services 100-00-1000-113100-716 DUE FROM LAW LIBRARY 100-61-6110-521100-000 CONTRACT SERVICES 100-80-1550-523200-000 COMMUNICATIONS 100-42-4270-523850-000 CONTRACT SVC 100-90-3630-522200-000 EMA CONTRACT SERVICES	Check	No 600.00 750.00 800.00 300.00 3,850.00 100.00 875.00 100.00 100.00 100.00 100.00 650.00 200.00 300.00 100.00 100.00 1,400.00 200.00 300.00 200.00 300.00 36.00 4,989.00 4,248.00	20,598.00

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Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
143633	10/06/2026	5446 OCTANE SIGNS & GRAPHICS LLC 100-80-3550-523850-000 Contract Services	Check	No 630.00	630.00
* 143646	10/09/2026	1072 CHAPTER 13 TRUSTEE, M.D. GA 100-01-1000-121530-000 CHPTR 13 PAYABLE	Check	No 704.00	704.00
143647	10/09/2026	4067 FAMILY SUPPORT REGISTRY 100-01-1000-121510-000 CHILD SPT-GA PAYABLE 100-01-1000-121510-000 CHILD SPT-GA PAYABLE	Check	No 152.30 359.20	511.50
143648	10/20/2026	5079 ACE ZEBULON 100-18-1565-522200-000 MAINTENANCE RPRS/EXP - ALL FACILITI 100-18-1565-522200-000 MAINTENANCE RPRS/EXP - ALL FACILITI 100-33-3300-531000-000 SUPPLIES 100-42-4220-542200-000 VEHICLES- M&R 100-42-4220-542200-000 VEHICLES- M&R 100-42-4220-542200-000 VEHICLES- M&R 100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS 100-34-3326-531000-000 SUPPLIES - JAIL 100-80-3510-531000-000 OFFICE SUPPLIES	Check	No 75.48 14.00 12.99 1.85 42.60 7.59 19.97 42.97 40.97	258.42
143649	10/20/2026	1016 ADVANCED POWER EQUIPMENT INC 100-42-4220-531600-000 SMALL EQUIPMENT 100-42-4220-531600-000 SMALL EQUIPMENT	Check	No -0.55 80.37	79.82
143650	10/20/2026	5324 AMERICAN SPECIALTY OFFICE PRODUCTS 100-21-2180-531000-000 SUPPLIES	Check	No 945.00	945.00
143651	10/20/2026	1103 AMWASTE 100-33-3300-521200-000 CONTRACT SERVICES	Check	No 130.68	130.68
143652	10/20/2026	4974 ANGELA M HELMS, CCR, CVR 100-20-2500-521100-000 COURT REPORTER 100-20-2500-521100-000 COURT REPORTER	Check	No 694.00 712.00	1,406.00
143653	10/20/2026	5270 ARAMSCO INC 100-42-4220-522000-000 SIGN M&R	Check	No 261.90	261.90
143654	10/20/2026	2475 ATLANTA COMMERCIAL TIRE 100-42-4220-542200-000 VEHICLES- M&R	Check	No 1,345.14	1,345.14
143655	10/20/2026	2915 ATLANTIC & SOUTHERN EQUIPMENT, LLC 100-42-4220-522200-000 EQUIPMENT M&R	Check	No 101.17	101.17
143656	10/20/2026	5202 AT&T MOBILITY 100-13-1300-523201-000 CELL PHONE COMMUNICATION 100-18-1300-523201-000 CELL PHONE COMMUNICATIONS 100-42-1300-523201-000 CELL PHONE COMMUNICATIONS 100-80-1550-523200-000 COMMUNICATIONS 100-80-1550-523200-000 COMMUNICATIONS	Check	No 49.03 43.98 134.75 49.03 49.03	374.85

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Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-90-1550-523201-000 EMA - CELL PHONE		49.03	
143657	10/20/2026	4512 Auto Hobby Collision Repair	Check	No	510.50
		100-33-3323-522200-000 VEHICLES- M&R		510.50	
143658	10/20/2026	4114 AXON ENTERPRISE, INC	Check	No	2,836.28
		100-33-3300-512900-000 UNIFORMS		2,836.28	
143659	10/20/2026	1630 BLUE FLAME GAS CO. OF GRIFFIN, LLC	Check	No	614.25
		100-18-1565-531520-000 PROPANE GAS		283.50	
		100-42-4700-531520-000 PROPANE GAS EXPENSE		330.75	
143660	10/20/2026	5122 CATALIS LLC	Check	No	155.98
		100-21-2180-523850-000 CONTRACT SERVICES		155.98	
143661	10/20/2026	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	9,178.70
		100-42-8000-582205-000 CAT Lease#???? Skid Steer 299D2XE		1,233.59	
		100-42-8000-582215-000 CAT Lease#???? Wheel Loader 938M		2,673.26	
		100-42-8000-582220-000 CAT Lease#???? Dozier D3		1,530.38	
		100-42-8000-581004-000 CAT LEAS# 70010402/70200038 MTRGRDR		3,741.47	
143662	10/20/2026	4576 CHARTER COMMUNICATIONS	Check	No	626.73
		100-20-2750-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-23-2400-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-16-1545-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-17-1550-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-74-7410-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-24-2450-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-14-1400-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-33-3300-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-33-3300-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-13-1000-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-22-2200-523200-000 COMMUNICATIONS- PHONE		48.21	
		100-34-3326-523200-000 COMMUNICATIONS - PHONE		48.21	
		100-00-1000-113100-716 DUE FROM LAW LIBRARY		48.21	
143663	10/20/2026	1075 CHEROKEE CULVERT COMPANY	Check	No	8,075.25
		100-42-4220-531500-000 CULVERT PIPES		8,075.25	
143664	10/20/2026	2222 CITY OF ZEBULON	Check	No	900.00
		100-80-3570-522310-000 ZEBULON BUILDING LEASE		900.00	
143665	10/20/2026	5259 CLAYTON T. KENDRICK	Check	No	200.96
		100-23-2400-523500-000 TRAVEL		182.00	
		100-23-2400-523700-000 TRAINING		18.96	
143666	10/20/2026	5097 CONEXON CONNECT	Check	No	520.75
		100-72-7130-523200-000 COMMUNICATIONS - PHONE		79.95	
		100-42-4100-523200-000 COMMUNICATION- PHONE		200.95	
		100-56-5520-523200-000 COMMUNICATIONS - PHONE		79.95	

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Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-91-3910-523850-000 CONTRACT SERVICES		79.95	
		100-33-3300-521200-000 CONTRACT SERVICES		79.95	
143667	10/20/2026	3749 CRONIC CHEVROLET-BUICK-GMC	Check	No	825.70
		100-42-4220-542200-000 VEHICLES- M&R		825.70	
143668	10/20/2026	1540 CRONIC INC.	Check	No	364.50
		100-33-3323-522200-000 VEHICLES- M&R		182.25	
		100-33-3323-522200-000 VEHICLES- M&R		182.25	
143669	10/20/2026	5451 CULLIGAN - MACON	Check	No	18.98
		100-23-2400-531000-000 SUPPLIES		6.33	
		100-21-2180-531000-000 SUPPLIES		6.33	
		100-24-2450-531000-000 SUPPLIES		6.32	
143670	10/20/2026	4101 DATAMATX Postage Escrow	Check	No	2,674.07
		100-16-1545-523850-000 CONTRACT SVC		285.02	
		100-16-1545-523850-000 CONTRACT SVC		1,200.39	
		100-16-1545-523850-000 CONTRACT SVC		226.59	
		100-16-1545-523850-000 CONTRACT SVC		962.07	
143671	10/20/2026	2100 DE LAGE LANDEN FINANCIAL SERVICES	Check	No	750.00
		100-23-2400-522200-000 CONTRACT SERVICES		83.34	
		100-17-1550-523850-000 CONTRACT SVC		83.34	
		100-24-2450-522200-000 CONTRACT SERVICES		83.28	
		100-13-1300-523850-000 CONTRACT SERVICES		83.34	
		100-74-7410-523850-000 CONTRACT SERVICES		83.34	
		100-14-1500-523850-000 CONTRACT SERVICES		83.34	
		100-65-6500-521100-000 Contract Services		83.34	
		100-91-3910-523850-000 CONTRACT SERVICES		83.34	
		100-72-7130-523851-000 Contract Services - other		83.34	
143672	10/20/2026	5437 DEERE CREDIT INC	Check	No	1,859.37
		100-42-8000-582013-000 Deere Lease# 100290017 Backhoe 50P		991.05	
		100-42-8000-582018-000 Deere Lease#100290016 CmpTrkLdr317P		868.32	
143673	10/20/2026	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	997.46
		100-01-1000-121801-000 LOCAL VICTIMS ASSISTANCE FUND		997.46	
* 143678	10/20/2026	4034 UNITED BANK ENDEAVOR	Check	No	7,908.82
		100-20-2750-523200-000 COMMUNICATIONS - PHONE		45.00	
		100-23-2400-531000-000 SUPPLIES		38.89	
		100-23-2400-531000-000 SUPPLIES		15.89	
		100-37-3700-523600-000 DUES & FEES		150.00	
		100-37-3700-523600-000 DUES & FEES		150.00	
		100-16-1545-531000-000 SUPPLIES		85.00	
		100-17-1550-523700-000 TRAINING		204.62	
		100-17-1550-523850-000 CONTRACT SVC		239.88	
		100-17-1550-531000-000 SUPPLIES		137.94	

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	100-17-1550-531000-000	SUPPLIES		19.26	
	100-17-1550-531000-000	SUPPLIES		43.87	
	100-18-1565-522200-000	MAINTENANCE RPRS/EXP - ALL FACILITI		47.06	
	100-18-1565-512900-000	UNIFORMS		34.99	
	100-74-7410-531000-000	SUPPLIES		299.16	
	100-24-2450-523900-000	POSTAGE		65.25	
	100-24-2450-523900-000	POSTAGE		34.80	
	100-24-2450-523900-000	POSTAGE		45.82	
	100-24-2450-531000-000	SUPPLIES		62.86	
	100-24-2450-531000-000	SUPPLIES		119.09	
	100-14-1400-531000-000	SUPPLIES		93.78	
	100-14-1400-531000-000	SUPPLIES		128.93	
	100-42-4220-542200-000	VEHICLES- M&R		308.87	
	100-13-1300-523500-000	TRAVEL		805.56	
	100-13-1300-523500-000	TRAVEL		22.28	
	100-13-1300-523500-000	TRAVEL		17.28	
	100-13-1300-523500-000	TRAVEL		50.00	
	100-13-1300-523700-000	TRAINING		1,025.00	
	100-13-1300-523700-000	TRAINING		625.00	
	100-13-1300-523700-000	TRAINING		325.00	
	100-13-1300-523700-000	TRAINING		825.00	
	100-13-1300-523900-000	POSTAGE		12.90	
	100-13-1300-531000-000	SUPPLIES		47.98	
	100-13-1300-531000-000	SUPPLIES		49.90	
	100-13-1300-531000-000	SUPPLIES		149.90	
	100-13-1300-531000-000	SUPPLIES		-239.99	
	100-13-1300-531000-000	SUPPLIES		9.62	
	100-13-1300-531000-000	SUPPLIES		248.73	
	100-13-1300-531000-000	SUPPLIES		239.99	
	100-42-1500-531300-000	FOOD & VENDING SERVICES		120.98	
	100-74-7410-523850-000	CONTRACT SERVICES		38.97	
	100-80-3510-522200-000	VEHICLE R & M		155.99	
	100-14-1500-523850-000	CONTRACT SERVICES		75.00	
	100-56-5520-542200-000	VEHICLE REPAIRS & MAINTENANCE		107.00	
	100-91-3910-523800-000	ANIMAL CONTROL LICENSES		100.00	
	100-91-3910-531000-000	SUPPLIES		134.16	
	100-65-6500-531003-000	SUPPLIES - ADMINISTRATIVE		50.93	
	100-65-6500-531003-000	SUPPLIES - ADMINISTRATIVE		30.74	
	100-65-6500-531003-000	SUPPLIES - ADMINISTRATIVE		150.79	
	100-65-6500-531003-000	SUPPLIES - ADMINISTRATIVE		34.90	
	100-65-6500-531003-000	SUPPLIES - ADMINISTRATIVE		1.75	
	100-20-2100-531100-000	SUPPLIES / MATERIALS		444.91	
	100-20-2100-531100-000	SUPPLIES / MATERIALS		-143.90	
	100-20-2000-531300-000	FOOD		21.49	

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
143679	10/20/2026	4998 EPSILON SIGMA PHI 100-72-7130-523600-000 DUES & FEES	Check	No 100.00	100.00
143680	10/20/2026	4396 FAMILY HEALTH CLINIC 100-13-1000-523900-000 EMPLOYEE SCREENING 100-13-1000-523900-000 EMPLOYEE SCREENING 100-13-1000-523900-000 EMPLOYEE SCREENING	Check	No 45.00 45.00 45.00	135.00
143681	10/20/2026	5391 FIRST-CITIZENS BANK & TRUST CO 100-42-8000-581013-000 FirstCitiznBank#083-0026573 Gradall	Check	No 10,216.54	10,216.54
143682	10/20/2026	5060 FLAGSTAR PUBLIC FUNDING CORP 100-42-8000-582210-000 CAT Lease#???? Excavator 323	Check	No 2,502.00	2,502.00
143683	10/20/2026	4320 GACAA TREASURER 100-72-7130-523700-000 TRAINING 100-72-7130-523600-000 DUES & FEES	Check	No 180.00 75.00	255.00
143684	10/20/2026	1136 GALL'S, LLC 100-33-3300-512900-000 UNIFORMS 100-33-3300-512900-000 UNIFORMS 100-33-3300-512900-000 UNIFORMS 100-33-3300-512900-000 UNIFORMS 100-33-3300-512900-000 UNIFORMS	Check	No 77.76 227.11 126.99 285.85 18.87	736.58
143685	10/20/2026	5471 GOVLYTIX, LLC 100-14-1500-523850-000 CONTRACT SERVICES	Check	No 962.50	962.50
143686	10/20/2026	3298 JAMES JENKINS 100-13-1300-523500-000 TRAVEL	Check	No 136.80	136.80
143687	10/20/2026	2801 KIMBLE'S FOOD BY DESIGN 100-32-3350-531300-000 FOOD FOR INMATES 100-32-3350-531300-000 FOOD FOR INMATES 100-32-3350-531300-000 FOOD FOR INMATES	Check	No 650.68 1,055.93 1,654.65	3,361.26
143688	10/20/2026	2990 K & K MANUFACTURING, INC 100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS	Check	No 485.00	485.00
143689	10/20/2026	3742 MIDDLE GEORGIA FLEET SERVICE 100-42-4220-542200-000 VEHICLES- M&R	Check	No 8,157.66	8,157.66
143690	10/20/2026	4556 NAPA AUTO PARTS - ATL133 100-33-3323-522200-000 VEHICLES- M&R 100-33-3323-522200-000 VEHICLES- M&R 100-33-3323-522200-000 VEHICLES- M&R 100-33-3323-522200-000 VEHICLES- M&R 100-33-3323-522200-000 VEHICLES- M&R 100-42-4220-522200-000 EQUIPMENT M&R 100-42-4220-542200-000 VEHICLES- M&R	Check	No 681.96 14.30 218.24 89.22 182.14 146.24 132.40	1,824.80

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

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Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-42-4220-542200-000 VEHICLES- M&R		34.46	
		100-42-4220-542200-000 VEHICLES- M&R		-28.28	
		100-42-4220-542200-000 VEHICLES- M&R		291.38	
		100-80-3510-522200-000 VEHICLE R & M		18.31	
		100-80-3510-522200-000 VEHICLE R & M		44.43	
143691	10/20/2026	5313 NORMAN APPRAISAL SERVICES	Check	No	15,000.00
		100-17-1550-523850-000 CONTRACT SVC		15,000.00	
143692	10/20/2026	1000 OFFICE DEPOT	Check	No	1,182.83
		100-21-2180-531000-000 SUPPLIES		125.23	
		100-23-2400-531000-000 SUPPLIES		33.16	
		100-23-2400-531000-000 SUPPLIES		22.84	
		100-13-1300-531000-000 SUPPLIES		161.47	
		100-23-2400-531000-000 SUPPLIES		74.54	
		100-21-2180-531000-000 SUPPLIES		88.48	
		100-23-2400-531000-000 SUPPLIES		3.87	
		100-23-2400-531000-000 SUPPLIES		-3.87	
		100-23-2400-531000-000 SUPPLIES		50.22	
		100-16-1545-531000-000 SUPPLIES		58.67	
		100-16-1545-531000-000 SUPPLIES		258.95	
		100-16-1545-531000-000 SUPPLIES		258.95	
		100-17-1550-531000-000 SUPPLIES		50.32	
143693	10/20/2026	4118 ONSOLVE, LLC	Check	No	5,061.74
		100-90-3630-522200-000 EMA CONTRACT SERVICES		5,061.74	
143694	10/20/2026	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	108.76
		100-80-4400-531210-000 WATER EXPENSE		63.15	
		100-80-4400-531210-000 WATER EXPENSE		45.61	
143695	10/20/2026	1797 PIKE JOURNAL REPORTER	Check	No	726.54
		100-13-1330-523300-000 Advertising & Legal Publications		191.16	
		100-13-1330-523300-000 Advertising & Legal Publications		15.00	
		100-13-1330-523300-000 Advertising & Legal Publications		21.24	
		100-13-1330-523300-000 Advertising & Legal Publications		21.24	
		100-74-7410-523300-000 ADVERTISING		477.90	
143696	10/20/2026	4451 PIKE PROPANE INC.	Check	No	641.01
		100-90-4700-531520-000 PROPANE GAS EXPENSE		641.01	
143697	10/20/2026	1257 Peace Officers' Annuity and Benefit Fund	Check	No	770.00
		100-33-3300-512400-000 RETIREMENT CONTRIBUTIONS		595.00	
		100-34-3326-512400-000 RETIREMENT CONTRIBUTIONS		175.00	
143698	10/20/2026	1874 ROCIC	Check	No	500.00
		100-33-3300-523600-000 DUES & FEES		500.00	
143699	10/20/2026	5314 SD ADVERTISING & MARKETING	Check	No	199.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

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Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-14-1500-523850-000 CONTRACT SERVICES		199.00	
143700	10/20/2026	5115 SHARP ELECTRONICS CORPORATION	Check	No	473.49
		100-33-3300-521200-000 CONTRACT SERVICES		15.81	
		100-34-3326-523850-000 CONTRACT SERVICES		154.40	
		100-33-3300-521200-000 CONTRACT SERVICES		303.28	
143701	10/20/2026	1304 SHRED-X CORPORATION	Check	No	250.00
		100-33-3300-521200-000 CONTRACT SERVICES		250.00	
143702	10/20/2026	2212 SOUTHERN HEALTH PARTNERS	Check	No	8,742.62
		100-32-3370-523100-000 INMATE MEDICAL		7,995.90	
		100-32-3370-523100-000 INMATE MEDICAL		746.72	
143703	10/20/2026	1206 SOUTHERN RIVERS ENERGY	Check	No	157.00
		100-80-4600-531530-000 ELECTRICITY EXPENSE		157.00	
143704	10/20/2026	1322 SPECIALTY PRODUCTS COMPANY	Check	No	553.16
		100-32-3326-531000-000 INMATE SUPPLIES		553.16	
143705	10/20/2026	3175 SPEEDWAY FORD	Check	No	1,555.56
		100-33-3323-522200-000 VEHICLES- M&R		1,478.64	
		100-33-3323-522200-000 VEHICLES- M&R		76.92	
143706	10/20/2026	5378 STEPHANIE C BRIDGES	Check	No	400.00
		100-20-2500-521100-000 COURT REPORTER		400.00	
143707	10/20/2026	4491 STONE, McELROY & ASSOCIATES	Check	No	450.00
		100-34-3326-523850-000 CONTRACT SERVICES		450.00	
143708	10/20/2026	2928 TRI COPY OFFICE EQUIPMENT	Check	No	22.00
		100-74-7410-531000-000 SUPPLIES		22.00	
143709	10/20/2026	2928 TRI COPY OFFICE EQUIPMENT	Check	No	22.00
		100-14-1400-531000-000 SUPPLIES		22.00	
143710	10/20/2026	5198 TRI-COPY OFFICE EQUIPMENT	Check	No	1,440.80
		100-23-2400-522200-000 CONTRACT SERVICES		107.47	
		100-16-1545-523850-000 CONTRACT SVC		48.65	
		100-17-1550-523850-000 CONTRACT SVC		197.81	
		100-24-2450-522200-000 CONTRACT SERVICES		78.65	
		100-13-1300-523850-000 CONTRACT SERVICES		222.04	
		100-74-7410-523850-000 CONTRACT SERVICES		242.21	
		100-90-3630-522200-000 EMA CONTRACT SERVICES		11.00	
		100-14-1500-523850-000 CONTRACT SERVICES		169.00	
		100-65-6500-521100-000 Contract Services		104.25	
		100-80-3550-523850-000 Contract Services		54.90	
		100-91-3910-523850-000 CONTRACT SERVICES		57.46	
		100-72-7130-523851-000 Contract Services - other		147.36	
143711	10/20/2026	4097 TYUS INSURANCE GROUP	Check	No	48,888.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		100-80-3510-523100-000 Property & Liability Ins.		24,329.00	
		100-80-3510-523100-000 Property & Liability Ins.		24,559.00	
143712	10/20/2026	3994 UNIVERSITY OF GEORGIA	Check	No	22,544.44
		100-72-7130-523850-000 UGA- CONTRACT SERVICES- COUNTY AGEN		22,544.44	
143713	10/20/2026	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	3,430.00
		100-32-3350-523850-000 SUPPORT OF INMATES		3,430.00	
143714	10/20/2026	3789 UPSON COUNTY	Check	No	13,563.59
		100-56-5520-531300-000 CONGREGATE MEAL EXPENSE		6,730.05	
		100-56-5520-531301-000 HOME DELIVERED MEAL EXPENSE		6,833.54	
143715	10/20/2026	2576 VULCAN MATERIALS	Check	No	31,453.17
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		7,409.04	
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		943.92	
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		13,212.24	
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		9,887.97	
143716	10/20/2026	2081 WALTHALL OIL COMPANY	Check	No	14,294.64
		100-72-7130-542200-000 VEHICLES MAINTENANCE		90.00	
		100-17-1550-542200-000 VEHICLES M&R		90.00	
		100-74-7410-542200-000 VEHICLES M&R		90.00	
		100-33-3323-522200-000 VEHICLES- M&R		90.00	
		100-42-4220-542200-000 VEHICLES- M&R		90.00	
		100-18-1565-542200-000 VEHICLES M& R		90.00	
		100-80-3510-522200-000 VEHICLE R & M		90.00	
		100-90-3520-522200-000 E M A VEHICLE M & R		90.00	
		100-56-5520-542200-000 VEHICLE REPAIRS & MAINTENANCE		90.00	
		100-91-3910-542200-000 VEHICLE REPAIR & MAINTENANCE		90.00	
		100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION		8,817.52	
		100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION		4,577.12	
143717	10/20/2026	3492 WILLIS TRUCKING	Check	No	3,680.00
		100-42-4221-541400-000 M&R- PAVED & UNPAVED ROADS		3,680.00	
143718	10/20/2026	1397 YANCEY BROTHERS	Check	No	3,461.61
		100-42-4220-522200-000 EQUIPMENT M&R		4,154.44	
		100-42-4220-522200-000 EQUIPMENT M&R		-4,154.44	
		100-42-4220-522200-000 EQUIPMENT M&R		2,908.10	
		100-42-4220-542200-000 VEHICLES- M&R		553.51	

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	131	\$537,014.55
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY ~~2026-2027~~

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	131	\$537,014.55

** Denotes Check Numbers that are out of sequence.*

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
Fund: 100 GENERAL FUND	
Type: Assets	
100-00-0000-111100-000 CASH IN BANK-GENERAL FUND	1,892,548.93
100-00-0000-111100-003 GENERAL-CASH RESERVES	281,973.72
100-00-1000-111110-074 PETTY CASH- PLAN & ZONING	40.00
100-00-1000-111110-076 ONE GA GRANT (CHESTNUT OAK)	550.00
100-00-1000-111110-080 PC FIRE DEPT DONATIONS	11,587.29
100-00-1000-111301-000 GEORGIA FUND 1 - INVESTMENT	4,013,162.60
100-00-1000-111800-000 PROPERTY TAX RECEIVABLE	188,328.28
100-00-1000-111850-000 PROPERTY TAX ALLOWANCE	-3,790.91
100-00-1000-111903-000 A/R PC RECREATION AUTHORITY	404.29
100-00-1000-111919-000 A/R PC DEVELOPMENT AUTHORITY	11,021.95
100-00-1000-113100-215 DUE FROM E911 FUND	189,213.76
100-00-1000-113100-275 DUE FROM HOTEL MOTEL TAX	5,070.19
100-00-1000-113100-716 DUE FROM LAW LIBRARY	4,346.33
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	56,413.56
100-00-1000-113800-000 PREPAID POSTAGE	3,333.30
Type: Assets Total	\$6,654,203.29
Type: Liabilities & Equity	
Liabilities	
100-01-1000-121316-000 MEDICAL - Withholding	-183,246.86
100-01-1000-121318-000 VISION - Withholding	-398.36
100-01-1000-121319-000 FLEXIBLE SPENDING ACCOUNT	-777.37
100-01-1000-121326-000 DENTAL - Withholding	-5,281.10
100-01-1000-121336-000 LIFE INSURANCE	-421.59
100-01-1000-121337-000 SHORT TERM DISABILITY	-707.78
100-01-1000-121338-000 LONG TERM DISABILITY	-5,627.54
100-01-1000-121345-000 DEFFERED COMP	1,253.02
100-01-1000-121346-000 TAX COMMISSION DEFERRED CC	246.36
100-01-1000-121359-000 AFLAC - LIFE Withholding	793.78
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholding	-1,077.68
100-01-1000-121375-000 ALLSTATE LIFE / AMERICAN HERI	-1,830.74
100-01-1000-121376-000 ANTHEM ACCIDENT	-460.85

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
100-01-1000-121377-000 ANTHEM CRITICAL ILLNESS	-995.36
100-01-1000-121378-000 ANTHEM HOSPITAL	-1,150.35
100-01-1000-121379-000 DEFINED BENEFIT PLAN	5,090.46
100-01-1000-121400-000 EMPLOYER'S FICA	-21,731.23
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-516.90
100-01-1000-121530-000 CHPTR 13 PAYABLE	-704.00
100-01-1000-121700-000 DEFERRED PROPERTY TAXES	172,318.21
100-01-1000-121900-230 DUE TO ARP FUND	1,374,357.67
100-01-1000-121900-325 DUE TO L.M.I. GRANT FUND	1,898,768.77
100-01-1000-122400-000 ACCRUED INTEREST PAYABLE	98,697.40
100-01-1000-512200-000 FICA	-141.19
100-01-7000-121804-000 CITY OF CONCORD - PERMITS	25.00
Liabilities Total	\$3,326,481.77
Equity	
100 CURRENT FUND BALANCE	-2,710,838.27
100-02-1000-134000-000 FUND BALANCE - GENERAL	5,869,981.79
100-02-1000-135100-000 FUND BALANCE - NONSPENDABLE	7,321.00
100-02-1000-135101-000 FUND BALANCE - NONSPENDABLE	96,557.00
100-02-1000-135300-017 FUND BALANCE - COMMITTED TO	40,000.00
100-02-1000-135300-018 FUND BAL COMMITTED BUILDING	8,000.00
100-02-1000-135300-024 FUND BALANCE COMMITTED- PR	4,500.00
100-02-1000-135302-000 FUND BAL - PROPERTY ASSESSM	12,200.00
Equity Total	\$3,327,721.52
Type: Liabilities & Equity Total	\$6,654,203.29
Fund: 206 JAIL CONSTRUCTION & OPERATION	
Type: Assets	
206-00-1000-111100-000 CASH IN BANK JAIL	38,987.46
Type: Assets Total	\$38,987.46
Type: Liabilities & Equity	
Equity	
206 CURRENT FUND BALANCE	6,085.07
206-02-1000-134000-000 FUND BALANCE	32,902.39
Equity Total	\$38,987.46

BALANCE SHEET

Period Ending: 10/21/2026

Pike County Board Of Commissioners

FY 2026-2027

Account	Balance (\$)
Type: Liabilities & Equity Total	\$38,987.46
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	427,258.71
210-00-0000-111120-002 COMM IMPACT FEE	21,116.99
210-00-0000-111301-000 GEORGIA FUND 1 - INVESTMENT	1,783,730.21
Type: Assets Total	\$2,232,105.91
Type: Liabilities & Equity	
Liabilities	
210-01-1000-123601-000 IMPACT FEE CREDIT LIABILITY	10,585.57
Liabilities Total	\$10,585.57
Equity	
210 CURRENT FUND BALANCE	105,060.83
210-02-1000-134000-000 FUND BALANCE	2,116,459.51
Equity Total	\$2,221,520.34
Type: Liabilities & Equity Total	\$2,232,105.91
Fund: 211 CONFISCATED ASSETS FUND	
Type: Assets	
211-00-1000-111102-000 CASH - STATE SEIZURES	3,631.00
211-00-1000-111103-000 CASH - PENDING ASSETS FORFEI	17,392.00
Type: Assets Total	\$21,023.00
Type: Liabilities & Equity	
Liabilities	
211-01-1000-121500-000 PENDING CASES	3,630.00
Liabilities Total	\$3,630.00
Equity	
211-02-1000-134220-000 FUND BALANCE	17,393.00
Equity Total	\$17,393.00
Type: Liabilities & Equity Total	\$21,023.00
Fund: 215 E-911 FUND	
Type: Assets	
215-00-0000-111100-000 CASH IN BANK- E-911 OPERATION	43,664.09
Type: Assets Total	\$43,664.09

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
Type: Liabilities & Equity	
Liabilities	
215-01-1000-121900-100 DUE TO GENERAL FUND	189,213.76
Liabilities Total	\$189,213.76
Equity	
215 CURRENT FUND BALANCE	-145,549.67
Equity Total	-\$145,549.67
Type: Liabilities & Equity Total	\$43,664.09
Fund: 225 FEDERAL SEIZURE FUND	
Type: Assets	
225-00-1000-111110-000 FEDERAL SEIZURE FUND	77,206.69
Type: Assets Total	\$77,206.69
Type: Liabilities & Equity	
Equity	
225 CURRENT FUND BALANCE	-3,896.05
225-02-2000-134000-000 FUND BALANCE	81,102.74
Equity Total	\$77,206.69
Type: Liabilities & Equity Total	\$77,206.69
Fund: 230 AMERICAN RESCUE PLAN FUND	
Type: Assets	
230-00-0000-111100-000 CHECKING UNITED BANK - ARP	36,446.09
230-00-1000-113100-100 DUE FROM GENERAL FUND	1,374,357.67
Type: Assets Total	\$1,410,803.76
Type: Liabilities & Equity	
Liabilities	
230-01-1000-121700-000 RETAINAGE PAYABLE	15,136.57
230-01-1000-122500-000 Deferred Revenue	1,427,206.99
Liabilities Total	\$1,442,343.56
Equity	
230 CURRENT YEAR FUND BALANCE	-287,495.84
230-02-1000-134000-000 FUND BALANCE	255,956.04
Equity Total	-\$31,539.80
Type: Liabilities & Equity Total	\$1,410,803.76
Fund: 231 OPIOID ABATEMENT FUND	

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
Type: Assets	
231-00-0000-111100-000 OPIOID ABATEMENT CHECKING A	88,695.12
Type: Assets Total	\$88,695.12
Type: Liabilities & Equity	
Equity	
231 CURRENT YEAR FUND BALANCE	9,904.25
231-02-1000-134200-000 FUND BALANCE	78,790.87
Equity Total	\$88,695.12
Type: Liabilities & Equity Total	\$88,695.12
Fund: 245 DRUG ABUSE TREATMENT EDUCATION	
Type: Assets	
245-00-1000-111110-001 CASH IN BANK - DATE	19,269.38
Type: Assets Total	\$19,269.38
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-920.10
245-02-2000-134000-000 FUND BALANCE	20,189.48
Equity Total	\$19,269.38
Type: Liabilities & Equity Total	\$19,269.38
Fund: 250 TECHNOLOGY FEE FUND	
Type: Assets	
250-00-0000-111100-000 CHECKING - TECHNOLOGY FEE	16,167.40
Type: Assets Total	\$16,167.40
Type: Liabilities & Equity	
Equity	
250 CURRENT YEAR FUND BALANCE	4,040.00
250-02-1000-134000-000 FUND BALANCE	12,127.40
Equity Total	\$16,167.40
Type: Liabilities & Equity Total	\$16,167.40
Fund: 275 HOTEL/MOTEL TAX FUND	
Type: Assets	
275-00-0000-111100-000 CASH IN BANK-HOTEL/MOTEL TAX	6,786.39
Type: Assets Total	\$6,786.39

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
Type: Liabilities & Equity	
Liabilities	
275-01-1000-121900-100 DUE TO GENERAL FUND	5,070.19
Liabilities Total	\$5,070.19
Equity	
275 CURRENT YEAR FUND BALANCE	1,716.20
Equity Total	\$1,716.20
Type: Liabilities & Equity Total	\$6,786.39
Fund: 285 JUVENILE COURT FUND	
Type: Assets	
285-00-1000-111110-000 CASH IN BANK JUVENILE COURT	17,555.41
Type: Assets Total	\$17,555.41
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	900.75
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	16,654.66
Equity Total	\$17,555.41
Type: Liabilities & Equity Total	\$17,555.41
Fund: 320 SPLOST 2016-2022	
Type: Assets	
320-00-0000-111301-000 GEORGIA FUND 1 - INVESTMENT	360,841.62
320-00-1000-111100-000 CASH IN BANK-SPLOST CONST A	13,601.52
Type: Assets Total	\$374,443.14
Type: Liabilities & Equity	
Equity	
320 CURRENT FUND BALANCE	1,123.46
320-00-1000-134000-000 FUND BALANCE	373,319.68
Equity Total	\$374,443.14
Type: Liabilities & Equity Total	\$374,443.14
Fund: 323 SPLOST 2022-2028	
Type: Assets	
323-00-0000-111100-000 CASH IN BANK SPLOST 2022-2028	4,434,269.18
323-00-0000-116100-000 RESTRICTED CASH - REGIONS TI	8,885,581.20

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
323-00-1000-111100-001 CASH IN BANK BOND 2023-2024	1,000.00
Type: Assets Total	\$13,320,850.38
Type: Liabilities & Equity	
Equity	
323 CURRENT YEAR FUND BALANCE	499,995.73
323-02-1000-134000-000 FUND BALANCE SPLOST 2022-20	12,820,854.65
Equity Total	\$13,320,850.38
Type: Liabilities & Equity Total	\$13,320,850.38
Fund: 325 LMI GRANT FUND	
Type: Assets	
325-00-0000-111100-042 CASH-L.M.I. GRANT (DOT)	447,834.75
325-00-1000-113100-100 DUE FROM GENERAL FUND	1,898,768.77
Type: Assets Total	\$2,346,603.52
Type: Liabilities & Equity	
Equity	
325 CURRENT FUND BALANCE	-68,629.94
325-02-1000-134000-000 FUND BALANCE LMI GRANT	2,415,233.46
Equity Total	\$2,346,603.52
Type: Liabilities & Equity Total	\$2,346,603.52
Fund: 341 CDBG GRANT FUND	
Type: Assets	
341-00-1000-111100-000 CDBG Grant - State - Cash in Bank	178.03
Type: Assets Total	\$178.03
Type: Liabilities & Equity	
Equity	
341-02-1000-134000-000 Fund Balance CDBG	178.03
Equity Total	\$178.03
Type: Liabilities & Equity Total	\$178.03
Fund: 350 C.A.I.P FUND	
Type: Assets	
350-00-1000-111100-000 CAIP FUND- CASH IN BANK	19,834.14
Type: Assets Total	\$19,834.14
Type: Liabilities & Equity	

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
Equity	
350 CURRENT FUND BALANCE	18,020.52
350-02-1000-134000-000 FUND BALANCE	1,813.62
Equity Total	\$19,834.14
Type: Liabilities & Equity Total	\$19,834.14
Fund: 715 CLERK OF SUPERIOR COURT	
Type: Assets	
715-00-0000-111110-000 UB CASH - CRIMINAL & CIVIL - 090	1,571.31
715-00-0000-111120-000 FBP CASH - REAL ESTATE/OFFICE	57,862.57
715-00-0000-111130-000 FBP CASH - CONDEMNATION/GARNIS	349,257.92
715-00-0000-111140-000 UB CASH - CASH BONDS - 0493	57,772.54
715-00-1000-113100-750 DUE FROM MAGISTRATE COURT	6,850.00
Type: Assets Total	\$473,314.34
Type: Liabilities & Equity	
Liabilities	
715-01-1000-121120-000 PAYABLE TO OTHERS	430,146.10
715-01-1000-121900-100 DUE TO GENERAL FUND	42,609.40
715-01-1000-121900-206 DUE TO JAIL FUND	245.84
715-01-1000-121900-716 DUE TO LAW LIBRARY	313.00
Liabilities Total	\$473,314.34
Type: Liabilities & Equity Total	\$473,314.34
Fund: 716 LAW LIBRARY - SUPERIOR COURT	
Type: Assets	
716-00-1000-111110-000 CASH IN BANK - LAW LIBRARY	25,683.69
716-00-1000-113100-715 DUE FROM SUPERIOR	313.00
716-00-1000-113100-720 DUE FROM PROBATE	565.00
716-00-1000-113100-750 DUE FROM MAGISTRATE COURT	285.00
Type: Assets Total	\$26,846.69
Type: Liabilities & Equity	
Equity	
716-02-2000-134000-000 FUND BALANCE	26,846.69
Equity Total	\$26,846.69
Type: Liabilities & Equity Total	\$26,846.69

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
Fund: 720 PROBATE COURT	
Type: Assets	
720-00-0000-111110-000 CASH - UB PROBATE CT - 4456	20,537.07
720-00-0000-111120-000 CASH - UB PROBATE BOND ACCT	20,405.11
Type: Assets Total	\$40,942.18
Type: Liabilities & Equity	
Liabilities	
720-01-1000-121120-000 PAYABLE TO OTHERS	21,822.93
720-01-1000-121900-100 DUE TO GENERAL FUND	16,267.21
720-01-1000-121900-206 DUE TO JAIL FUND	1,157.04
720-01-1000-121900-245 DUE TO DATE FUND	54.23
720-01-1000-121900-250 DUE TO TECH FUND	1,130.00
720-01-1000-121900-716 DUE TO LAW LIBRARY	565.00
Liabilities Total	\$40,996.41
Type: Liabilities & Equity Total	\$40,996.41
Fund: 740 TAX COMMISSIONERS FUND	
Type: Assets	
740-00-1000-111110-000 UB - TAX COMM MAIN ACCT 2917	588,965.64
740-00-1000-111120-000 UB - TAX COMM EXCESS FUNDS	16,379.12
740-00-1000-111500-000 TAXES RECEIVABLE	389,920.55
Type: Assets Total	\$995,265.31
Type: Liabilities & Equity	
Liabilities	
740-01-1000-121101-000 TAXES PAYABLE UPON COLLECTION	573,000.94
740-01-1000-121902-000 DUE TO OTHER GOVTS & AGENC	422,264.37
Liabilities Total	\$995,265.31
Type: Liabilities & Equity Total	\$995,265.31
Fund: 750 MAGISTRATE COURT FUND	
Type: Assets	
750-00-1000-111110-000 MAGISTRATE CASH - UB 5405	15,460.89
Type: Assets Total	\$15,460.89
Type: Liabilities & Equity	
Liabilities	

BALANCE SHEET
Period Ending: 10/21/2026

Pike County Board Of Commissioners
FY 2026-2027

Account	Balance (\$)
750-01-1000-121120-000 PAYABLE TO OTHERS	5,671.16
750-01-1000-121900-100 DUE TO GENERAL FUND	2,551.57
750-01-1000-121900-206 DUE TO JAIL FUND	103.16
750-01-1000-121900-715 DUE TO CLERK OF SUP CT	6,850.00
750-01-1000-121900-716 DUE TO LAW LIBRARY	285.00
Liabilities Total	\$15,460.89
Type: Liabilities & Equity Total	\$15,460.89
Fund: 761 PIKE COUNTY PUBLIC FACILITIES AUTHORITY	
Type: Assets	
761-00-0000-111110-000 UB CASH - PCPFA - 8069	298,570.00
Type: Assets Total	\$298,570.00
Type: Liabilities & Equity	
Liabilities	
761-01-1000-121901-000 DUE TO PCPFA	298,570.00
Liabilities Total	\$298,570.00
Type: Liabilities & Equity Total	\$298,570.00

PIKE COUNTY BANK BALANCES	10/5/2026	10/21/2026
GENERAL FUNDS		
General Fund (100 Fund)	892,900.55	1,892,588.93
Pike County Fire Department Donations (100 Fund)	11,587.29	11,587.29
Pike County Cash Reserves (100 Fund)	281,973.72	281,973.72
One GA Grant (Chestnut Oaks)	550.00	550.00
Georgia Fund 1 - Investment Accounts (100 Fund)	4,013,162.60	4,013,162.60
SPECIAL REVENUE FUNDS		
Pike County Jail Construction (206 Fund)	37,136.03	38,987.46
E-911 Operation (215 Fund)	60,452.61	43,664.09
Pike County Drug Abuse Treatment & Education (245 Fund)	19,097.38	19,269.38
Pike County Federal Seizure Fund (225 Fund)	79,206.69	77,206.69
Pike County Juvenile Court (285 Fund)	17,555.41	17,555.41
Hotel/Motel Tax Fund (275 Fund)	6,786.39	6,786.39
Opioid Abatement Fund (231 Fund)	88,695.12	88,695.12
Probate Court Technology Fee (250 Fund)	14,911.62	16,167.40
CAPITAL PROJECT FUND		
Residential Impact Fee - 237 (210 Fund)	413,706.73	427,258.71
Commercial Impact Fee - 933 (210 Fund)	21,116.99	21,116.99
Georgia Fund 1 - Investment Accounts (210 Fund)	1,783,730.21	1,783,730.21
C.A.I.P. Fund (350 Fund)	139.14	19,834.14
L.M.I.G. Grant - DOT (325 Fund)	447,834.75	447,834.75
CDBG Grant - State (341 Fund)	178.03	178.03
American Rescue Plan (230 Fund)	36,446.09	36,446.09
SPLOST FUND		
S.P.L.O.S.T. 2022-2028 (323 Fund)	4,434,269.18	4,434,269.18
S.P.L.O.S.T. Construction (320 Fund)	13,601.52	13,601.52
Georgia Fund 1 - Investment Accounts (320 Fund)	360,841.62	360,841.62
Bond Fund 2023 - 2024 (323)	1,000.00	1,000.00
Bond Trust Fund Regions Bank 2023-2024 Bonds (323)	8,885,581.20	8,885,581.20
GRAND TOTAL	21,922,460.87	22,939,886.92

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 350-00-1000-111100-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
1109	10/06/2026	4389 WIRED TECHNOLOGY	Check	No	2,217.00
		350-17-1550-542400-000 Computers		1,828.00	
		350-17-1550-542400-000 Computers		389.00	
1110	10/20/2026	2877 AKINS FORD DODGE JEEP CHRYSLER	Check	No	43,588.00
		350-33-3300-542200-000 Capital Outlay Vehicles - Sheriff		43,588.00	

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	2	\$45,805.00
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	2	\$45,805.00

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2026-2027

Check Register for 10/6/2026 to 10/21/2026 & Check Numbers 0 to 2147483647

Cash Account 225-00-1000-111110-000

Exclude voided checks

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
1030	10/20/2026	5470 EAST COAST BLOODHOUNDS 225-33-2000-531500-000 FEDERAL SEIZURE EXPENSE	Check	No 2,000.00	2,000.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$2,000.00
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$2,000.00

* Denotes Check Numbers that are out of sequence.

Georgia Fund 1 - Investment Accounts
Pike County, GA

General Fund Account	Balance	
Pooled Investments:	10/21/2026	
Cash Reserves	\$	1,766,633.92
LMIG	\$	1,023,768.77
ARPA	\$	1,222,759.91
	\$	4,013,162.60

Impact Fee Account	Balance	
Pooled Investments:	10/21/2026	
Residential Impact Fee	\$	1,509,790.42
Commercial Impact Fee	\$	273,939.79
	\$	1,783,730.21

SPLOST Account:	Balance	
	10/21/2026	
SPLOST 16 - Construction	\$	360,841.62

Total Georgia Fund 1		
Investment:	\$	6,157,734.43

Balances as of :	10/21/2026
General ledger	
IMPACT FEES	
Residential	1,937,049.13
Commercial	295,056.78
Due to General Fund	-
Total	2,232,105.91

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	212,302.86
Jail	210-03-1000-341320-034	613,537.44
Fire	210-03-1000-341320-035	491,840.62
E-911	210-03-1000-341320-038	308,664.73
Roads	210-03-1000-341320-042	194,363.67
Parks	210-03-1000-341320-061	91,490.76
Library	210-03-1516-341320-065	127,392.54
Administration	210-03-1516-341320-074	53,514.82
CIE Prep	210-03-1516-341390-074	13,857.59
Interest	210-03-1000-361000-000	125,140.88
Total Impact Fees		2,232,105.91

CURRENT AND ACTIVE PROJECTS FOR FISCAL YEARS 2026/2027

Account Numbers	Budgeted Funds	Expenditures	Balance	Explanation	RMM
210-42-1000-572000-000	85,000.00	85,000.00	0.00	GDOT Bridge Paving - Williams Mill Rd. / Fuel System Upgrade	6/11/2025
210-65-1000-572000-000	15,100.00	15,035.60	64.40	Annual Book Purchases for Library	6/11/2025
210-74-1516-521300-000	102,200.00	87,584.00	14,616.00	Update Impact Fee Program	2/14/2024
210-61-1000-572000-001	194,250.00	85,000.00	109,250.00	PCPRA Rec. Complex - Phase 2 DNR Grant	2/11/2026
210-38-1000-572000-000	6,800.00	6,800.00	0.00	NG911 Road Centerline Editing - Phase 1	1/14/2026

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	4/9/2021	Returned Macon Supply	
Peach State Phase II		(82,622.34)	4/5/2022	Phase II Water Improvements	
WAREHOUSING - 430 Downwind Dr		(3,614.76)	8/15/2024	PERMIT # 2400321	
WAREHOUSING - 421 Jonathans Roost		(1,848.46)	9/23/2024	PERMIT # 2400341	
Residential Condominium - 421 Jonathans Roost		(2,345.13)	9/23/2024	PERMIT # 2400341	
WAREHOUSING - Downwind Dr Lot B		(1,848.46)	12/5/2024	PERMIT # 2400406	
Residential Condominium - Downwind Dr Lot B		(2,345.13)	12/5/2024	PERMIT # 2400406	
WAREHOUSING - Downwind Dr Lot C		(1,848.46)	12/5/2024	PERMIT # 2400407	
Residential Condominium - Downwind Dr Lot C		(2,345.13)	12/5/2024	PERMIT # 2400407	
WAREHOUSING - 74 Downwind Dr		(2,587.84)	12/5/2024	PERMIT # 2400409	
WAREHOUSING - 420 Downwind Dr		(1,283.65)	1/23/2024	PERMIT # 2400420	
WAREHOUSING - 410 Downwind Dr		(1,283.65)	1/23/2024	PERMIT # 2400421	
WAREHOUSING - 400 Downwind Dr		(1,283.65)	1/23/2024	PERMIT # 2400422	
Residential Condominium - 420 Downwind Dr		(2,345.13)	7/9/2025	PERMIT # 2400420	
WAREHOUSING - 330 Downwind Dr		(1,848.46)	12/1/2025	PERMIT # 2500472	
WAREHOUSING - 310 Downwind Dr		(1,848.46)	12/1/2025	PERMIT # 2500473	
WAREHOUSING - 300 Downwind Dr		(1,848.46)	12/1/2025	PERMIT # 2500474	
Residential Condominium - 330 Downwind Dr		(2,345.13)	12/1/2025	PERMIT # 2500472	
Residential Condominium - 310 Downwind Dr		(2,345.13)	12/1/2025	PERMIT # 2500473	
Residential Condominium - 300 Downwind Dr		(2,345.13)	12/1/2025	PERMIT # 2500474	
BALANCE		10,585.57			

REVENUE & EXPENDITURE STATEMENT

10/06/2026 To 10/21/2026

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2026-2027

*100 in the Used column indicates that no budget exists

Account	Budget (\$)	Current Period (\$)	YTD (\$)	Remaining Balance (\$)	% Used
100 General Fund					
Revenue					
100-03-1000-311750-000 FRANCHISE FEE TAX- Te	3,500.00	0.00	0.00	3,500.00	0
100-03-1000-371000-061 Rec Authority Donations	1,000.00	0.00	0.00	1,000.00	0
100-03-1000-371000-080 PC Fire Donations - reven	1,000.00	0.00	0.00	1,000.00	0
100-03-1000-371000-091 Animal Shelter Donations	1,000.00	0.00	0.00	1,000.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	47,000.00	4,088.80	12,264.14	34,735.86	26
100-03-1330-316100-000 Business/ Occupation Lic	53,000.00	0.00	1,643.70	51,356.30	3
100-03-1330-316300-000 FINANCIAL INSTITUTION	96,000.00	0.00	0.00	96,000.00	0
100-03-1330-321100-081 BEER & WINE LICENSE	14,000.00	0.00	292.00	13,708.00	2
100-03-1400-341900-014 Municipal Election Service	6,000.00	0.00	0.00	6,000.00	0
100-03-1400-341901-000 Elections - Board of Educ	12,000.00	0.00	0.00	12,000.00	0
100-03-1400-341910-000 Election Qualifying Fees	5,000.00	0.00	0.00	5,000.00	0
100-03-1500-340000-000 Misc Revenue	10,000.00	0.00	481.06	9,518.94	5
100-03-1500-341400-000 Printing & Copying Service	250.00	0.00	53.92	196.08	22
100-03-1500-361000-000 Interest Revenue	140,000.00	0.00	12,241.52	127,758.48	9
100-03-1500-392100-000 Sale of Assets	70,000.00	0.00	61,000.00	9,000.00	87
100-03-1510-349300-000 BAD CHECK FEES	100.00	0.00	0.00	100.00	0
100-03-1514-313100-000 LOCAL OPTION SALES T	2,300,000.00	0.00	396,851.39	1,903,148.61	17
100-03-1514-316200-082 Insurance Premium Tax	1,690,000.00	1,607,191.84	1,607,191.84	82,808.16	95
100-03-1516-342310-000 FINGERPRINTING - ALC	500.00	0.00	42.00	458.00	8
100-03-1545-311000-000 General Property Taxes	10,265,773.00	3,895.63	3,895.63	10,261,877.37	0
100-03-1545-311120-000 Timber Tax	15,000.00	0.00	0.00	15,000.00	0
100-03-1545-311200-000 Property Tax - Prior Year	465,798.00	7,798.33	7,798.33	457,999.67	2
100-03-1545-311310-000 Motor Vehicle Tax	125,000.00	8,728.63	8,728.63	116,271.37	7
100-03-1545-311313-000 Motor Vehicle Admin Fees	20,000.00	2,012.41	2,012.41	17,987.59	10
100-03-1545-311315-000 Motor Vehicle - TAVT	1,850,000.00	181,331.21	181,331.21	1,668,668.79	10
100-03-1545-311320-000 Mobile Home	10,000.00	200.49	200.49	9,799.51	2
100-03-1545-311340-000 Intangible Tax	170,000.00	20,341.49	50,706.51	119,293.49	30
100-03-1545-311500-000 Property Not on Digest	50,000.00	0.00	0.00	50,000.00	0
100-03-1545-319000-000 Penalties & Interest - Tax	50,000.00	2,140.67	2,140.67	47,859.33	4
100-03-1545-319900-000 Cost & Interest - Taxes	40,000.00	827.51	827.51	39,172.49	2
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	75,000.00	6,847.91	6,847.91	68,152.09	9
100-03-1545-341940-000 Tax Collection - Commissi	400,000.00	1,025.89	1,025.89	398,974.11	0
100-03-1545-346900-000 Tag Mailout Fees	5,000.00	454.00	454.00	4,546.00	9
100-03-1545-383000-000 Insurance Reimbursemen	49,654.00	0.00	3,573.18	46,080.82	7
100-03-1550-311400-000 Heavy Equipment - Taxes	3,000.00	198.78	198.78	2,801.22	7
100-03-2150-311600-000 Real Estate Transfer	60,000.00	6,919.91	14,722.27	45,277.73	25
100-03-2150-351110-000 Clerk of Superior Court	170,000.00	15,706.50	51,247.76	118,752.24	30

REVENUE & EXPENDITURE STATEMENT
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PIKE COUNTY BOARD OF COMMISSIONERS

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100-03-2400-351130-000 Magistrate Court	30,000.00	2,002.60	5,065.40	24,934.60	17
100-03-2400-351130-091 Animal Ordinance Violation	5,000.00	0.00	362.14	4,637.86	7
100-03-2400-351131-000 Sheriff Services - Magistrate	30,000.00	2,425.00	7,825.00	22,175.00	26
100-03-2450-351150-000 Probate Court	170,000.00	30,252.15	87,484.99	82,515.01	51
100-03-3300-342000-000 Sheriff Services - Superior	30,000.00	300.00	8,433.08	21,566.92	28
100-03-3300-342100-000 Sheriff Service -Board of E	300,000.00	0.00	0.00	300,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVE	10,000.00	0.00	1,960.00	8,040.00	20
100-03-3420-389001-000 Restitution - Other	500.00	0.00	100.00	400.00	20
100-03-3910-346110-000 Animal Control Shelter Fee	200.00	0.00	0.00	200.00	0
100-03-3960-334151-000 GSWCC WATERSHED D.	1,500.00	0.00	0.00	1,500.00	0
100-03-4000-343000-000 Culvert Permit Fees	18,000.00	0.00	2,600.00	15,400.00	14
100-03-4226-346901-000 SALE OF SCRAP METAL	2,500.00	0.00	0.00	2,500.00	0
100-03-4500-344100-045 EPD Hazardous Waste Re	175,000.00	0.00	0.00	175,000.00	0
100-03-4530-344150-045 TRANSFER STATION LE	10,000.00	0.00	10,000.00	0.00	100
100-03-5431-334103-000 GEMA/HS - EMPG perform	7,600.00	0.00	0.00	7,600.00	0
100-03-5520-346000-000 SENIOR CITIZEN CENTE	90,000.00	0.00	0.00	90,000.00	0
100-03-6180-389000-000 Repayment of Chestnut O	28,640.00	0.00	0.00	28,640.00	0
100-03-6500-347100-000 LIBRARY COPIER FEES	2,500.00	0.00	0.00	2,500.00	0
100-03-7220-322200-000 Building Permits	290,000.00	6,120.40	66,255.61	223,744.39	23
100-03-7400-322210-000 Zoning & Land Use Fees	30,000.00	50.00	3,048.30	26,951.70	10
100-03-7410-323900-000 Plat Reviews	1,500.00	250.00	1,000.00	500.00	67
100-03-7410-323901-000 CODE ENFORCEMENT SE	1,000.00	0.00	0.00	1,000.00	0
100-03-7510-346900-000 ADMIN FEE - DEVELOPM	112,734.00	0.00	18,903.55	93,830.45	17
Revenue Subtotal	\$19,621,249.00	\$1,911,110.15	\$2,640,810.82	\$16,980,438.18	13
Expenditure					
100-10-1310-579000-000 CONTINGENCIES	50,000.00	0.00	0.00	50,000.00	0
100-13-1000-512101-000 HRA Contribution	3,250.00	0.00	963.28	2,286.72	30
100-13-1000-523100-000 ACCG-INS - PROPERTY	330,000.00	0.00	345,620.00	-15,620.00	105
100-13-1000-523200-000 COMMUNICATIONS - PH	9,500.00	-50.60	2,460.49	7,039.51	26
100-13-1000-523900-000 EMPLOYEE SCREENING	850.00	135.00	340.00	510.00	40
100-13-1300-512600-000 UNEMPLOYMENT PAYM	5,000.00	0.00	0.00	5,000.00	0
100-13-1300-512900-000 UNIFORMS	250.00	0.00	0.00	250.00	0
100-13-1300-523201-000 CELL PHONE COMMUNI	600.00	49.03	147.10	452.90	25
100-13-1300-523232-000 EQUIPMENT RENTAL	2,375.00	0.00	539.91	1,835.09	23
100-13-1300-523300-000 LEGAL PUBLICATION	0.00	0.00	50.30	-50.30	*100
100-13-1300-523500-000 TRAVEL	25,000.00	1,031.92	1,036.02	23,963.98	4
100-13-1300-523600-000 DUES & FEES	8,000.00	0.00	50.00	7,950.00	1
100-13-1300-523700-000 TRAINING	13,050.00	2,800.00	2,450.00	10,600.00	19
100-13-1300-523850-000 CONTRACT SERVICES	51,787.00	1,305.38	17,035.66	34,751.34	33

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PIKE COUNTY BOARD OF COMMISSIONERS

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100-13-1300-523900-000 POSTAGE	2,400.00	12.90	580.49	1,819.51	24
100-13-1300-531000-000 SUPPLIES	7,500.00	667.60	1,673.94	5,826.06	22
100-13-1300-531270-000 GAS/DIESEL	200.00	0.00	0.00	200.00	0
100-13-1300-531400-000 LEGAL RESOURCES	2,000.00	0.00	548.39	1,451.61	27
100-13-1310-511100-000 REGULAR (COMM) EMPLOYEES	156,739.00	12,879.56	38,638.68	118,100.32	25
100-13-1310-512100-000 GROUP (COMM) INSURANCE	71,580.00	0.00	18,193.89	53,386.11	25
100-13-1310-512200-000 FICA & MEDICARE	11,990.00	0.00	1,688.38	10,301.62	14
100-13-1310-512700-000 WORKERS COMPENSATION	110,000.00	0.00	45,589.50	64,410.50	41
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOYEES	66,348.00	2,575.00	17,657.14	48,690.86	27
100-13-1320-512100-000 GROUP (CO MGR) INSURANCE	423.00	0.00	0.00	423.00	0
100-13-1320-512200-000 FICA & MEDICARE	5,122.00	0.00	1,130.72	3,991.28	22
100-13-1320-512400-000 RETIREMENT CONTRIBUTIONS	10,000.00	0.00	0.00	10,000.00	0
100-13-1320-542200-000 VEHICLES- M&R	0.00	0.00	95.09	-95.09	*100
100-13-1330-511100-000 REGULAR (ADMINISTRATIVE) EMPLOYEES	259,511.00	9,994.42	66,320.59	193,190.41	26
100-13-1330-512100-000 GROUP (ADM) INSURANCE	31,736.00	0.00	6,565.68	25,170.32	21
100-13-1330-512200-000 FICA & MEDICARE	19,853.00	0.00	4,092.81	15,760.19	21
100-13-1330-512400-000 RETIREMENT CONTRIBUTIONS	32,000.00	0.00	299.37	31,700.63	1
100-13-1330-523300-000 Advertising & Legal Public	8,500.00	248.64	623.27	7,876.73	7
100-13-1500-523901-000 BANK SERVICE CHARGES	500.00	0.00	399.10	100.90	80
100-13-1530-521200-000 PROFESSIONAL SVC - LEGAL	96,000.00	0.00	30,833.08	65,166.92	32
100-13-1530-521201-000 PROF SVC - ATTORNEY	20,000.00	0.00	52,464.44	-32,464.44	262
100-13-1540-573000-000 EMPLOYEE RECOGNITION	5,000.00	0.00	0.00	5,000.00	0
100-13-1560-521200-000 PROF SVC - AUDIT	36,500.00	0.00	1,000.00	35,500.00	3
100-13-3000-523101-000 ACCG-INS - PTSD FIRST	15,000.00	0.00	7,425.50	7,574.50	50
100-13-4400-531210-000 WATER/SEWAGE	1,200.00	0.00	293.25	906.75	24
100-13-4600-531530-000 ELECTRICITY	7,000.00	0.00	907.40	6,092.60	13
100-14-1400-511100-000 REGULAR EMPLOYEES	196,651.00	7,563.20	51,999.24	144,651.76	26
100-14-1400-511200-000 Board Compensation	4,000.00	0.00	400.00	3,600.00	10
100-14-1400-512100-000 GROUP INSURANCE	62,124.00	0.00	7,766.51	54,357.49	13
100-14-1400-512101-000 HRA CONTRIBUTION	3,250.00	0.00	595.59	2,654.41	18
100-14-1400-512200-000 FICA & MEDICARE	15,044.00	0.00	3,146.56	11,897.44	21
100-14-1400-512201-000 Board FICA / Medicare	306.00	0.00	0.00	306.00	0
100-14-1400-512400-000 RETIREMENT CONTRIBUTIONS	17,478.00	0.00	0.00	17,478.00	0
100-14-1400-522200-000 REPAIRS & MAINTENANCE	750.00	0.00	0.00	750.00	0
100-14-1400-523200-000 COMMUNICATIONS - PHONE	1,500.00	48.21	468.97	1,031.03	31
100-14-1400-523300-000 ADVERTISING	1,000.00	0.00	0.00	1,000.00	0
100-14-1400-523500-000 TRAVEL	6,000.00	0.00	191.37	5,808.63	3
100-14-1400-523600-000 DUES & FEES	700.00	0.00	0.00	700.00	0
100-14-1400-523700-000 TRAINING	2,400.00	0.00	0.00	2,400.00	0

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PIKE COUNTY BOARD OF COMMISSIONERS

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100-14-1400-523850-000 Poll Workers - Contract S	75,000.00	0.00	0.00	75,000.00	0
100-14-1400-523900-000 POSTAGE	3,500.00	0.00	445.85	3,054.15	13
100-14-1400-531000-000 SUPPLIES	12,000.00	495.51	1,023.95	10,976.05	9
100-14-1400-542500-000 OTHER EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0
100-14-1500-523850-000 CONTRACT SERVICES	40,062.00	1,913.84	18,161.38	21,900.62	45
100-14-4400-531210-000 WATER /SEWAGE	360.00	0.00	91.05	268.95	25
100-14-4600-531530-000 ELECTRICITY EXP	2,750.00	0.00	584.78	2,165.22	21
100-14-4700-531520-000 NATURAL GAS EXPENSE	350.00	0.00	0.00	350.00	0
100-15-1000-523300-000 LEGAL PUBLICATION	200.00	0.00	0.00	200.00	0
100-15-1000-523500-000 BD OF EQ TRAVEL	400.00	0.00	167.72	232.28	42
100-15-1000-523700-000 BD OF EQ TRAINING	1,000.00	0.00	584.43	415.57	58
100-15-1000-531000-000 BD OF EQ - SUPPLIES	50.00	0.00	0.00	50.00	0
100-15-1330-521100-000 BD OF EQ PER DIEM	1,400.00	0.00	300.00	1,100.00	21
100-15-1330-521200-000 Comp Pay	1,000.00	0.00	0.00	1,000.00	0
100-15-1330-523400-000 PRINTING & BINDING	1,000.00	0.00	592.00	408.00	59
100-15-1550-523900-000 POSTAGE	250.00	0.00	0.00	250.00	0
100-16-1545-511100-000 REGULAR EMPLOYEES	256,686.00	9,895.81	64,547.18	192,138.82	25
100-16-1545-512100-000 GROUP INSURANCE	38,941.00	0.00	7,316.93	31,624.07	19
100-16-1545-512101-000 HRA CONTRIBUTION	750.00	0.00	601.67	148.33	80
100-16-1545-512200-000 FICA & MEDICARE	19,636.00	0.00	3,973.45	15,662.55	20
100-16-1545-512400-000 RETIREMENT CONTRIB	14,291.00	0.00	0.00	14,291.00	0
100-16-1545-523200-000 COMMUNICATIONS - PH	2,200.00	48.21	658.81	1,541.19	30
100-16-1545-523300-000 ADVERTISING/LEGAL PL	50.00	0.00	0.00	50.00	0
100-16-1545-523400-000 PRINTING & BINDING	850.00	0.00	330.00	520.00	39
100-16-1545-523500-000 TRAVEL	1,000.00	0.00	0.00	1,000.00	0
100-16-1545-523600-000 DUES & FEES	600.00	0.00	0.00	600.00	0
100-16-1545-523700-000 TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-16-1545-523850-000 CONTRACT SVC	49,300.00	3,472.72	20,699.52	28,600.48	42
100-16-1545-523900-000 POSTAGE	4,400.00	0.00	914.23	3,485.77	21
100-16-1545-531000-000 SUPPLIES	6,000.00	661.57	1,350.25	4,649.75	23
100-16-4400-531210-000 WATER / SEWAGE	385.00	0.00	95.19	289.81	25
100-16-4600-531530-000 ELECTRICITY EXP -TAX	2,650.00	0.00	494.76	2,155.24	19
100-16-4700-531220-000 NATURAL GAS EXPENS	275.00	0.00	0.00	275.00	0
100-17-1300-523201-000 CELL PHONE COMMUNI	2,400.00	0.00	472.71	1,927.29	20
100-17-1550-511100-000 REGULAR EMPLOYEES	246,762.00	10,762.01	57,636.73	189,125.27	23
100-17-1550-511200-000 BOARD COMPENSATION	9,000.00	0.00	1,450.00	7,550.00	16
100-17-1550-512100-000 GROUP INSURANCE	82,367.00	0.00	13,352.20	69,014.80	16
100-17-1550-512101-000 HRA CONTRIBUTION	4,500.00	0.00	2,000.00	2,500.00	44
100-17-1550-512200-000 FICA & MEDICARE	18,877.00	0.00	3,405.78	15,471.22	18

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100-17-1550-512400-000 RETIREMENT CONTRIBI	26,788.00	0.00	0.00	26,788.00	0
100-17-1550-523200-000 COMMUNICATIONS - PH	1,750.00	48.21	507.69	1,242.31	29
100-17-1550-523300-000 ADVERTISING	500.00	0.00	0.00	500.00	0
100-17-1550-523400-000 PRINTING & BINDING	8,500.00	0.00	0.00	8,500.00	0
100-17-1550-523500-000 TRAVEL	8,000.00	0.00	312.81	7,687.19	4
100-17-1550-523600-000 DUES & FEES	500.00	0.00	0.00	500.00	0
100-17-1550-523700-000 TRAINING	2,500.00	204.62	204.62	2,295.38	8
100-17-1550-523850-000 CONTRACT SVC	217,000.00	16,321.03	68,559.76	148,440.24	32
100-17-1550-523900-000 POSTAGE	1,000.00	0.00	169.68	830.32	17
100-17-1550-531000-000 SUPPLIES	2,000.00	251.39	909.26	1,090.74	45
100-17-1550-531270-000 GAS/DIESEL	3,750.00	0.00	566.15	3,183.85	15
100-17-1550-542200-000 VEHICLES M&R	1,500.00	90.00	345.46	1,154.54	23
100-17-4400-531210-000 WATER/SEWAGE	500.00	0.00	115.87	384.13	23
100-17-4600-531530-000 ELECTRICITY	3,000.00	0.00	616.18	2,383.82	21
100-17-4700-531220-000 NATURAL GAS	250.00	0.00	0.00	250.00	0
100-18-1300-523201-000 CELL PHONE COMMUNI	600.00	43.98	131.94	468.06	22
100-18-1565-511100-000 REGULAR EMPLOYEES	151,684.00	5,795.04	39,737.42	111,946.58	26
100-18-1565-511300-000 OVERTIME	1,000.00	0.00	0.00	1,000.00	0
100-18-1565-512100-000 GROUP INSURANCE	40,885.00	0.00	10,652.43	30,232.57	26
100-18-1565-512101-000 HRA CONTRIBUTION	750.00	0.00	0.00	750.00	0
100-18-1565-512200-000 FICA & MEDICARE	11,604.00	0.00	2,403.73	9,200.27	21
100-18-1565-512400-000 RETIREMENT CONTRIBI	11,220.00	0.00	0.00	11,220.00	0
100-18-1565-512900-000 UNIFORMS	750.00	34.99	34.99	715.01	5
100-18-1565-522100-000 CLEANING SUPPLIES	7,000.00	1,007.41	1,007.41	5,992.59	14
100-18-1565-522200-000 MAINTENANCE RPRS/E	126,000.00	1,123.44	11,030.07	114,969.93	9
100-18-1565-522201-000 CONTRACT SERVICES -	83,027.00	2,372.00	25,181.13	57,845.87	30
100-18-1565-531210-000 WATER / SEWAGE	3,500.00	0.00	79.50	3,420.50	2
100-18-1565-531520-000 PROPANE GAS	1,000.00	283.50	283.50	716.50	28
100-18-1565-531700-000 SUPPLIES - SMALL EQU	1,000.00	0.00	0.00	1,000.00	0
100-18-1565-542200-000 VEHICLES M&R	10,500.00	432.47	491.69	10,008.31	5
100-18-4600-531530-000 ELECTRICITY EXPENSE	2,600.00	0.00	786.90	1,813.10	30
100-18-4700-531270-000 GAS/DIESEL	6,000.00	0.00	2,264.70	3,735.30	38
100-20-2000-521200-000 PROFESSIONAL SERVIC	10,000.00	0.00	0.00	10,000.00	0
100-20-2000-531300-000 FOOD	400.00	21.49	21.49	378.51	5
100-20-2000-531600-000 SMALL EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0
100-20-2100-531100-000 SUPPLIES / MATERIALS	1,500.00	301.01	820.98	679.02	55
100-20-2150-521100-000 CIRCUIT COURT	128,144.00	0.00	64,072.00	64,072.00	50
100-20-2300-521100-000 COURT INTERPRETER ,	1,000.00	0.00	572.60	427.40	57
100-20-2500-521100-000 COURT REPORTER	19,000.00	1,806.00	4,571.50	14,428.50	24

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100-20-2700-523850-000 JUROR PER DIEM	10,000.00	0.00	10,000.00	0.00	100
100-20-2750-523200-000 COMMUNICATIONS - PH	1,800.00	93.21	619.49	1,180.51	34
100-20-2750-523851-000 Contract Services	4,000.00	0.00	508.11	3,491.89	13
100-20-2800-521000-000 GUARDIAN AD LITEM	26,000.00	0.00	12,051.01	13,948.99	46
100-20-4400-531210-000 WATER / SEWAGE	1,130.00	0.00	293.25	836.75	26
100-20-4600-531530-000 ELECTRICITY EXPENSE	30,000.00	0.00	5,267.48	24,732.52	18
100-21-2180-511100-000 REGULAR EMPLOYEES	239,618.00	9,226.18	63,265.23	176,352.77	26
100-21-2180-512100-000 GROUP INSURANCE	74,566.00	0.00	19,038.58	55,527.42	26
100-21-2180-512101-000 HRA CONTRIBUTION	1,750.00	0.00	432.10	1,317.90	25
100-21-2180-512200-000 FICA & MEDICARE	18,331.00	0.00	3,825.29	14,505.71	21
100-21-2180-512400-000 RETIREMENT CONTRIBI	16,583.00	0.00	0.00	16,583.00	0
100-21-2180-522200-000 REPAIRS & MAINTENAN	500.00	0.00	0.00	500.00	0
100-21-2180-523200-000 COMMUNICATIONS - PH	1,620.00	0.00	530.05	1,089.95	33
100-21-2180-523300-000 ADVERTISING/ LEGAL P	500.00	0.00	0.00	500.00	0
100-21-2180-523400-000 PRINTING & BINDING	2,000.00	0.00	0.00	2,000.00	0
100-21-2180-523500-000 TRAVEL	3,000.00	0.00	0.00	3,000.00	0
100-21-2180-523600-000 DUES & FEES	1,200.00	0.00	0.00	1,200.00	0
100-21-2180-523700-000 TRAINING	2,500.00	0.00	0.00	2,500.00	0
100-21-2180-523850-000 CONTRACT SERVICES	35,000.00	2,501.80	14,480.37	20,519.63	41
100-21-2180-523900-000 POSTAGE	3,000.00	0.00	559.48	2,440.52	19
100-21-2180-531000-000 SUPPLIES	4,000.00	1,165.04	1,975.40	2,024.60	49
100-21-2180-531400-000 LEGAL PUBLICATIONS	500.00	0.00	0.00	500.00	0
100-21-2180-542401-000 Historical Deed Indexing F	4,000.00	0.00	0.00	4,000.00	0
100-22-2200-521100-000 DISTRICT ATTORNEY	296,699.00	0.00	148,349.50	148,349.50	50
100-22-2200-523200-000 COMMUNICATIONS- PHC	1,900.00	48.21	588.45	1,311.55	31
100-22-4700-522200-000 Contract Services	3,670.00	300.00	1,200.00	2,470.00	33
100-23-1300-523201-000 CELL PHONE - COMMUN	480.00	0.00	112.35	367.65	23
100-23-2400-511100-000 REGULAR EMPLOYEES	304,992.00	10,282.35	75,007.71	229,984.29	25
100-23-2400-512100-000 GROUP INSURANCE	30,761.00	0.00	2,604.25	28,156.75	8
100-23-2400-512101-000 HRA CONTRIBUTION	1,750.00	0.00	233.52	1,516.48	13
100-23-2400-512200-000 FICA & MEDICARE	23,433.00	0.00	4,814.36	18,618.64	21
100-23-2400-512400-000 RETIREMENT CONTRIBI	12,700.00	0.00	285.25	12,414.75	2
100-23-2400-522200-000 CONTRACT SERVICES	18,220.00	790.81	4,851.79	13,368.21	27
100-23-2400-523200-000 COMMUNICATIONS - PH	1,900.00	48.21	582.77	1,317.23	31
100-23-2400-523300-000 ADVERTISING	40.00	0.00	0.00	40.00	0
100-23-2400-523400-000 PRINTING & BINDING	600.00	0.00	0.00	600.00	0
100-23-2400-523500-000 TRAVEL	1,750.00	182.00	238.25	1,511.75	14
100-23-2400-523600-000 DUES & FEES	2,051.00	0.00	245.00	1,806.00	12
100-23-2400-523700-000 TRAINING	1,000.00	18.96	18.96	981.04	2

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100-23-2400-523850-000 PROFESSIONAL SERVIC	1,000.00	0.00	0.00	1,000.00	0
100-23-2400-523900-000 POSTAGE	1,708.00	0.00	541.34	1,166.66	32
100-23-2400-531000-000 SUPPLIES	3,300.00	263.87	531.92	2,768.08	16
100-23-2400-531400-000 LEGAL PUBLICATIONS	850.00	0.00	548.39	301.61	65
100-24-2450-511100-000 REGULAR EMPLOYEES	212,979.00	7,997.55	54,122.63	158,856.37	25
100-24-2450-512100-000 GROUP INSURANCE	61,685.00	0.00	10,537.73	51,147.27	17
100-24-2450-512101-000 HRA CONTRIBUTION	3,250.00	0.00	50.00	3,200.00	2
100-24-2450-512200-000 FICA & MEDICARE	16,293.00	0.00	3,292.87	13,000.13	20
100-24-2450-512400-000 RETIREMENT CONTRIBI	8,500.00	315.00	630.00	7,870.00	7
100-24-2450-522200-000 CONTRACT SERVICES	11,500.00	461.93	2,241.99	9,258.01	19
100-24-2450-523200-000 COMMUNICATIONS - PH	1,800.00	48.21	583.77	1,216.23	32
100-24-2450-523500-000 TRAVEL	5,754.00	0.00	1,505.17	4,248.83	26
100-24-2450-523600-000 DUES & FEES	750.00	0.00	0.00	750.00	0
100-24-2450-523700-000 TRAINING	2,870.00	0.00	730.82	2,139.18	25
100-24-2450-523900-000 POSTAGE	2,500.00	145.87	798.21	1,701.79	32
100-24-2450-531000-000 SUPPLIES	6,000.00	303.04	922.99	5,077.01	15
100-28-2800-521000-000 PUBLIC DEFENDER	186,448.00	0.00	93,224.00	93,224.00	50
100-32-3326-523500-000 TRAVEL	200.00	0.00	872.50	-672.50	436
100-32-3326-531000-000 INMATE SUPPLIES	24,000.00	1,327.50	4,900.91	19,099.09	20
100-32-3350-523850-000 SUPPORT OF INMATES	40,000.00	3,430.00	7,292.94	32,707.06	18
100-32-3350-531300-000 FOOD FOR INMATES	73,832.00	6,284.76	23,352.62	50,479.38	32
100-32-3370-523100-000 INMATE MEDICAL	125,486.00	8,742.62	43,941.12	81,544.88	35
100-33-1300-523201-000 CELL PHONE COMMUNI	18,500.00	0.00	0.00	18,500.00	0
100-33-3300-511100-000 REGULAR EMPLOYEES	1,887,540.00	61,546.89	439,246.55	1,448,293.45	23
100-33-3300-511300-000 OVERTIME	96,565.00	3,603.55	30,981.99	65,583.01	32
100-33-3300-512100-000 GROUP INSURANCE	432,080.00	0.00	78,672.10	353,407.90	18
100-33-3300-512101-000 HRA CONTRIBUTION	18,250.00	0.00	1,404.80	16,845.20	8
100-33-3300-512200-000 FICA & MEDICARE	151,784.00	0.00	28,827.17	122,956.83	19
100-33-3300-512400-000 RETIREMENT CONTRIBI	177,677.00	595.00	4,117.69	173,559.31	2
100-33-3300-512900-000 UNIFORMS	85,977.00	5,044.32	16,653.17	69,323.83	19
100-33-3300-521200-000 CONTRACT SERVICES	199,038.00	6,619.25	65,815.02	133,222.98	33
100-33-3300-523200-000 COMMUNICATIONS - PH	6,500.00	96.42	1,852.02	4,647.98	28
100-33-3300-523400-000 PRINTING & BINDING	1,362.00	0.00	1,060.00	302.00	78
100-33-3300-523500-000 TRAVEL	4,000.00	205.33	4,026.22	-26.22	101
100-33-3300-523600-000 DUES & FEES	2,000.00	500.00	500.00	1,500.00	25
100-33-3300-523700-000 TRAINING	3,000.00	40.00	852.29	2,147.71	28
100-33-3300-523900-000 POSTAGE	700.00	0.00	290.44	409.56	41
100-33-3300-531000-000 SUPPLIES	33,000.00	1,085.30	5,404.16	27,595.84	16
100-33-3300-531270-000 GAS/DIESEL	93,500.00	0.00	39,234.15	54,265.85	42

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100-33-3321-531100-000 INVESTIGATION SUPPLI	2,000.00	0.00	415.36	1,584.64	21
100-33-3323-522200-000 VEHICLES- M&R	60,000.00	5,281.36	21,899.91	38,100.09	36
100-33-3355-522200-000 REPAIRS & MAINTENAN	3,000.00	0.00	383.79	2,616.21	13
100-33-4400-531210-000 WATER / SEWAGE	2,800.00	0.00	1,043.47	1,756.53	37
100-33-4600-531530-000 ELECTRICITY EXPENSE	16,000.00	0.00	3,347.20	12,652.80	21
100-33-4700-531220-000 NATURAL GAS EXP	1,065.00	0.00	257.41	807.59	24
100-34-3326-511100-000 REGULAR EMPLOYEES	910,625.00	36,759.38	243,806.05	666,818.95	27
100-34-3326-511300-000 OVERTIME	55,155.00	157.33	15,192.05	39,962.95	28
100-34-3326-512100-000 GROUP INSURANCE	184,548.00	0.00	31,031.20	153,516.80	17
100-34-3326-512101-000 HRA CONTRIBUTION	10,000.00	0.00	354.93	9,645.07	4
100-34-3326-512200-000 FICA & MEDICARE	73,882.00	0.00	16,041.72	57,840.28	22
100-34-3326-512400-000 RETIREMENT CONTRIBI	107,577.00	175.00	1,275.31	106,301.69	1
100-34-3326-512900-000 UNIFORMS	10,444.00	0.00	285.03	10,158.97	3
100-34-3326-521200-000 PROFESSIONAL SVC	2,250.00	0.00	0.00	2,250.00	0
100-34-3326-522200-000 REPAIRS & MAINTENAN	5,000.00	0.00	1,169.00	3,831.00	23
100-34-3326-523200-000 COMMUNICATIONS - PH	2,500.00	48.21	725.61	1,774.39	29
100-34-3326-523700-000 TRAINING	3,000.00	537.00	919.00	2,081.00	31
100-34-3326-523850-000 CONTRACT SERVICES	31,250.00	1,004.09	12,648.95	18,601.05	40
100-34-3326-523900-000 POSTAGE	150.00	0.00	3.78	146.22	3
100-34-3326-531000-000 SUPPLIES - JAIL	3,000.00	161.73	676.17	2,323.83	23
100-34-3326-531270-000 GAS/DIESEL	12,000.00	140.50	4,039.33	7,960.67	34
100-34-3326-542200-000 VEHICLES - M & R	6,000.00	0.00	0.00	6,000.00	0
100-34-3360-531700-000 RECORD BOOKS	1,200.00	0.00	0.00	1,200.00	0
100-34-4400-531210-000 WATER / SEWAGE - JAIL	15,530.00	0.00	4,305.12	11,224.88	28
100-34-4600-531530-000 ELECTRICITY - JAIL	12,704.00	0.00	2,325.26	10,378.74	18
100-34-4700-531220-000 NATURAL GAS - JAIL	1,500.00	0.00	237.62	1,262.38	16
100-37-3700-511100-000 REGULAR EMPLOYEES	17,112.00	1,404.86	4,214.58	12,897.42	25
100-37-3700-512100-000 GROUP INSURANCE	21,048.00	0.00	6,138.69	14,909.31	29
100-37-3700-512200-000 FICA & MEDICARE	1,979.00	0.00	125.22	1,853.78	6
100-37-3700-522200-000 VEHICLES M&R	500.00	0.00	758.39	-258.39	152
100-37-3700-522250-000 Transport	3,500.00	0.00	325.00	3,175.00	9
100-37-3700-523000-000 Other Purchased / Indiger	1,000.00	0.00	0.00	1,000.00	0
100-37-3700-523200-000 COMMUNICATIONS - PH	480.00	0.00	60.06	419.94	13
100-37-3700-523500-000 TRAVEL	2,400.00	0.00	0.00	2,400.00	0
100-37-3700-523600-000 DUES & FEES	450.00	300.00	300.00	150.00	67
100-37-3700-523700-000 TRAINING	1,600.00	0.00	0.00	1,600.00	0
100-37-3700-523850-000 CONTRACT SERVICES	8,750.00	350.00	1,925.00	6,825.00	22
100-37-3700-531000-000 SUPPLIES	7,500.00	0.00	0.00	7,500.00	0
100-37-3700-531100-000 INVESTIGATION EXPEN	200.00	0.00	0.00	200.00	0

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100-37-3700-531270-000 GAS/DIESEL	500.00	0.00	0.00	500.00	0
100-37-4600-531530-000 ELECTRICITY EXPENSE	150.00	0.00	49.55	100.45	33
100-38-3800-511100-000 REGULAR EMPLOYEES	0.00	14,851.36	14,851.36	-14,851.36	*100
100-38-3800-511300-000 OVERTIME	0.00	4,081.15	4,081.15	-4,081.15	*100
100-39-3940-572000-000 AMBULANCE CONTRAC	925,169.00	0.00	308,389.64	616,779.36	33
100-42-1300-523201-000 CELL PHONE COMMUNI	2,200.00	134.75	404.23	1,795.77	18
100-42-1500-531300-000 FOOD & VENDING SERV	600.00	120.98	120.98	479.02	20
100-42-4100-523200-000 COMMUNICATION- PHO	2,800.00	200.95	881.17	1,918.83	31
100-42-4100-523300-000 ADVERTISING	600.00	0.00	0.00	600.00	0
100-42-4210-511100-000 REGULAR EMPLOYEES	1,019,318.00	34,832.98	242,829.44	776,488.56	24
100-42-4210-511300-000 OVERTIME	10,000.00	468.03	3,644.31	6,355.69	36
100-42-4210-512100-000 GROUP INSURANCE	262,280.00	0.00	57,686.73	204,593.27	22
100-42-4210-512101-000 HRA CONTRIBUTION	11,750.00	0.00	2,235.94	9,514.06	19
100-42-4210-512200-000 FICA & MEDICARE	78,743.00	0.00	14,889.75	63,853.25	19
100-42-4210-512400-000 RETIREMENT CONTRIB	93,144.00	0.00	506.33	92,637.67	1
100-42-4220-522000-000 SIGN M&R	15,000.00	261.90	3,748.47	11,251.53	25
100-42-4220-522200-000 EQUIPMENT M&R	130,000.00	6,303.59	59,176.43	70,823.57	46
100-42-4220-531000-000 SUPPLIES	5,000.00	0.00	1,305.80	3,694.20	26
100-42-4220-531270-000 GAS/DIESEL	130,000.00	0.00	48,397.93	81,602.07	37
100-42-4220-531500-000 CULVERT PIPES	50,000.00	8,075.25	20,512.05	29,487.95	41
100-42-4220-531600-000 SMALL EQUIPMENT	7,500.00	79.82	1,107.41	6,392.59	15
100-42-4220-542200-000 VEHICLES- M&R	80,000.00	12,654.87	29,316.52	50,683.48	37
100-42-4221-541400-000 M&R- PAVED & UNPAVEI	762,142.00	47,889.91	241,117.06	521,024.94	32
100-42-4230-541400-000 M&R- BRIDGES	20,000.00	0.00	0.00	20,000.00	0
100-42-4270-523850-000 CONTRACT SVC	19,989.00	5,499.99	13,828.33	6,160.67	69
100-42-4400-531210-000 WATER / SEWAGE	2,100.00	0.00	584.20	1,515.80	28
100-42-4600-531530-000 ELECTRICITY EXPENSE	6,500.00	0.00	1,962.10	4,537.90	30
100-42-4700-531520-000 PROPANE GAS EXPENS	1,500.00	330.75	330.75	1,169.25	22
100-42-8000-581004-000 CAT LEAS# 70010402/70	44,898.00	3,741.47	18,707.35	26,190.65	42
100-42-8000-581013-000 FirstCitiznBank#083-0026	122,599.00	10,216.54	40,866.16	81,732.84	33
100-42-8000-582013-000 Deere Lease# 100290017	11,832.00	991.05	3,964.20	7,867.80	34
100-42-8000-582018-000 Deere Lease#100290016	10,356.00	868.32	3,473.28	6,882.72	34
100-42-8000-582205-000 CAT Lease#???? Skid Ste	14,804.00	1,233.59	6,258.57	8,545.43	42
100-42-8000-582210-000 CAT Lease#???? Excavat	30,024.00	2,502.00	12,510.00	17,514.00	42
100-42-8000-582215-000 CAT Lease#???? Wheel L	32,080.00	2,673.26	13,456.92	18,623.08	42
100-42-8000-582220-000 CAT Lease#???? Dozier I	18,365.00	1,530.38	7,742.52	10,622.48	42
100-42-8000-582225-000 CAT Lease#???? Motor G	40,693.00	3,391.00	16,955.00	23,738.00	42
100-42-8000-582230-000 CAT Lease#???? Motor G	40,693.00	3,391.00	16,955.00	23,738.00	42
100-45-4560-523850-000 CONTRACT SERVICES	200,000.00	0.00	2,063.70	197,936.30	1

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100-50-5100-572000-000 BOARD OF HEALTH	87,300.00	0.00	29,100.00	58,200.00	33
100-54-5400-572000-000 DFACS	18,053.00	0.00	6,017.68	12,035.32	33
100-55-5500-572000-000 MCINTOSH TRAIL RDC [	19,500.00	0.00	19,903.00	-403.00	102
100-55-5540-572000-000 MCTRAIL-PUBLIC TRAN:	10,500.00	0.00	10,500.00	0.00	100
100-56-5520-511100-000 REGULAR EMPLOYEES	107,956.00	3,403.28	25,280.33	82,675.67	23
100-56-5520-512100-000 GROUP INSURANCE - BI	9,969.00	0.00	5,253.31	4,715.69	53
100-56-5520-512101-000 HRA CONTRIBUTION	750.00	0.00	0.00	750.00	0
100-56-5520-512200-000 FICA & MEDICARE	8,259.00	0.00	1,590.11	6,668.89	19
100-56-5520-512400-000 RETIREMENT CONTRIBI	4,304.00	0.00	0.00	4,304.00	0
100-56-5520-521100-000 Contract Services	2,000.00	0.00	0.00	2,000.00	0
100-56-5520-523200-000 COMMUNICATIONS - PH	1,900.00	179.95	798.17	1,101.83	42
100-56-5520-523500-000 TRAVEL	800.00	0.00	0.00	800.00	0
100-56-5520-523700-000 TRAINING	1,300.00	0.00	0.00	1,300.00	0
100-56-5520-523900-000 POSTAGE	78.00	0.00	0.00	78.00	0
100-56-5520-531100-000 SUPPLIES	2,000.00	0.00	296.59	1,703.41	15
100-56-5520-531101-000 Senior Center 'Stepping U	0.00	0.00	2,680.62	-2,680.62	*100
100-56-5520-531210-000 WATER / SEWER SENIO	420.00	0.00	1,891.75	-1,471.75	450
100-56-5520-531270-000 GAS / DIESEL	3,000.00	0.00	841.40	2,158.60	28
100-56-5520-531300-000 CONGREGATE MEAL EX	70,000.00	6,730.05	22,743.25	47,256.75	32
100-56-5520-531301-000 HOME DELIVERED MEA	75,000.00	6,833.54	21,906.43	53,093.57	29
100-56-5520-531530-000 ELECTRICITY - SENIOR	9,500.00	682.00	2,772.00	6,728.00	29
100-56-5520-542200-000 VEHICLE REPAIRS & MA	2,500.00	373.85	1,143.65	1,356.35	46
100-61-4750-523200-000 COMMUNICATIONS - PH	1,600.00	0.00	314.85	1,285.15	20
100-61-6110-511100-000 REGULAR EMPLOYEES	338,742.00	11,710.87	85,330.02	253,411.98	25
100-61-6110-512100-000 GROUP INSURANCE	103,611.00	0.00	26,040.41	77,570.59	25
100-61-6110-512101-000 HRA CONTRIBUTION	4,000.00	0.00	609.06	3,390.94	15
100-61-6110-512200-000 FICA & MEDICARE	25,914.00	0.00	5,075.27	20,838.73	20
100-61-6110-512400-000 RETIREMENT CONTRIBI	29,422.00	0.00	0.00	29,422.00	0
100-61-6110-512600-000 UNEMPLOYMENT PAYMI	0.00	0.00	609.00	-609.00	*100
100-61-6110-521100-000 CONTRACT SERVICES	5,000.00	300.00	1,200.00	3,800.00	24
100-61-6120-572000-000 RECREATION AUTHORI	294,000.00	0.00	98,000.00	196,000.00	33
100-65-4750-523200-000 COMMUNICATIONS - PH	500.00	0.00	138.69	361.31	28
100-65-6500-511100-000 LIBRARY EMPLOYEES	152,097.00	4,679.34	37,811.60	114,285.40	25
100-65-6500-512100-000 GROUP INSURANCE	19,623.00	0.00	4,738.09	14,884.91	24
100-65-6500-512101-000 HRA CONTRIBUTION	750.00	0.00	0.00	750.00	0
100-65-6500-512200-000 FICA & MEDICARE	11,636.00	0.00	2,375.14	9,260.86	20
100-65-6500-512400-000 RETIREMENT CONTRIBI	4,104.00	0.00	0.00	4,104.00	0
100-65-6500-521100-000 Contract Services	2,200.00	187.59	704.78	1,495.22	32
100-65-6500-523300-000 ADVERTISING	100.00	0.00	0.00	100.00	0

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100-65-6500-523500-000 TRAINING / TRAVEL	150.00	0.00	189.44	-39.44	126
100-65-6500-523600-000 DUES & FEES / SUBSCR	100.00	0.00	100.00	0.00	100
100-65-6500-523800-000 CONTRACTS / LICENSE	522.00	0.00	0.00	522.00	0
100-65-6500-523900-000 POSTAGE & POSTAL SE	130.00	0.00	0.00	130.00	0
100-65-6500-531003-000 SUPPLIES - ADMINISTR	5,500.00	269.11	728.27	4,771.73	13
100-65-6500-531220-000 NATURAL GAS EXPENSE	3,000.00	0.00	0.00	3,000.00	0
100-65-6500-531510-000 WATER	660.00	0.00	129.40	530.60	20
100-65-6500-531530-000 ELECTRICITY	11,500.00	1,249.82	4,398.66	7,101.34	38
100-65-6500-572000-000 LIBRARY BOARD	1,220.00	0.00	1,220.00	0.00	100
100-65-6590-572000-000 FLINT RIVER REG LIBRA	11,859.00	0.00	5,929.35	5,929.65	50
100-71-4410-523900-000 WATER AUTHORITY POS	0.00	0.00	349.05	-349.05	*100
100-71-7120-523200-000 COMMUNICATIONS - PH	0.00	100.00	238.26	-238.26	*100
100-71-7120-572000-000 WATER AUTH	208,536.00	0.00	69,512.00	139,024.00	33
100-72-4600-531530-000 ELECTRICITY EXPENSE	4,800.00	0.00	1,319.00	3,481.00	27
100-72-7130-523200-000 COMMUNICATIONS - PH	2,250.00	79.95	670.92	1,579.08	30
100-72-7130-523300-000 ADVERTISING	1,200.00	0.00	157.83	1,042.17	13
100-72-7130-523500-000 TRAVEL	5,200.00	0.00	4,893.61	306.39	94
100-72-7130-523600-000 DUES & FEES	500.00	175.00	175.00	325.00	35
100-72-7130-523700-000 TRAINING	4,800.00	180.00	1,175.00	3,625.00	24
100-72-7130-523850-000 UGA- CONTRACT SERVI	93,458.00	22,544.44	22,544.44	70,913.56	24
100-72-7130-523851-000 Contract Services - other	5,130.00	230.70	1,002.04	4,127.96	20
100-72-7130-531000-000 SUPPLIES	3,000.00	0.00	643.75	2,356.25	21
100-72-7130-542200-000 VEHICLES MAINTENANC	0.00	90.00	1,013.96	-1,013.96	*100
100-72-7410-531270-000 GAS / DIESEL	1,500.00	0.00	297.98	1,202.02	20
100-73-7140-572000-000 STATE FORESTRY	9,517.00	0.00	9,517.00	0.00	100
100-74-1300-523201-000 CELL PHONE COMMUNI	2,000.00	0.00	337.05	1,662.95	17
100-74-4400-531210-000 WATER / SEWAGE	425.00	0.00	95.19	329.81	22
100-74-4600-531530-000 ELECTRICITY EXP	2,700.00	0.00	575.71	2,124.29	21
100-74-4700-531220-000 NATURAL GAS EXPENSE	300.00	0.00	0.00	300.00	0
100-74-7410-511100-000 REGULAR EMPLOYEES	312,497.00	11,641.68	79,146.12	233,350.88	25
100-74-7410-512100-000 GROUP INSURANCE	62,398.00	0.00	16,496.49	45,901.51	26
100-74-7410-512101-000 HRA CONTRIBUTION	2,500.00	0.00	0.00	2,500.00	0
100-74-7410-512200-000 FICA & MEDICARE	23,925.00	0.00	4,721.60	19,203.40	20
100-74-7410-512400-000 RETIREMENT CONTRIB	30,070.00	0.00	122.49	29,947.51	0
100-74-7410-521100-000 FIRE SAFETY INSPECTI	2,000.00	0.00	0.00	2,000.00	0
100-74-7410-523200-000 COMMUNICATIONS - PH	2,000.00	48.21	658.81	1,341.19	33
100-74-7410-523300-000 ADVERTISING	2,000.00	477.90	732.78	1,267.22	37
100-74-7410-523500-000 TRAVEL	0.00	602.03	1,583.07	-1,583.07	*100
100-74-7410-523600-000 DUES & FEES	500.00	0.00	35.00	465.00	7

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100-74-7410-523700-000 TRAINING	5,000.00	0.00	1,400.00	3,600.00	28
100-74-7410-523850-000 CONTRACT SERVICES	27,102.00	1,014.52	17,645.44	9,456.56	65
100-74-7410-523900-000 POSTAGE	1,500.00	0.00	92.84	1,407.16	6
100-74-7410-531000-000 SUPPLIES	4,000.00	343.16	1,042.69	2,957.31	26
100-74-7410-531270-000 GAS/DIESEL	6,000.00	0.00	1,632.71	4,367.29	27
100-74-7410-542200-000 VEHICLES M&R	2,000.00	90.00	760.01	1,239.99	38
100-76-1000-523201-000 CELL PHONE - COMMUN	0.00	0.00	112.35	-112.35	*100
100-76-7525-572000-000 AGRIBUSINESS AUTH	82,410.00	0.00	17,833.32	64,576.68	22
100-77-7510-511100-000 REGULAR EMPLOYEES	85,396.00	3,284.44	22,521.87	62,874.13	26
100-77-7510-512100-000 GROUP INSURANCE	9,750.00	0.00	2,236.47	7,513.53	23
100-77-7510-512200-000 FICA & MEDICARE	6,533.00	0.00	1,389.26	5,143.74	21
100-77-7510-512400-000 RETIREMENT CONTRIBI	9,193.00	0.00	0.00	9,193.00	0
100-77-7510-523201-000 CELL PHONE - COMMUN	0.00	0.00	112.35	-112.35	*100
100-77-7510-523850-000 CONTRACT SERVICES	1,862.00	100.00	400.00	1,462.00	21
100-80-1000-512700-000 Firefighters Cancer/ Disab	6,050.00	0.00	2,115.02	3,934.98	35
100-80-1310-512900-000 Firefighter Per Diem	40,000.00	1,220.00	5,020.00	34,980.00	13
100-80-1550-523200-000 COMMUNICATIONS	20,000.00	184.06	2,587.27	17,412.73	13
100-80-3040-521200-000 MEDICAL FEES	5,000.00	0.00	1,500.00	3,500.00	30
100-80-3080-511100-000 REGULAR EMPLOYEES	513,298.00	23,122.52	145,959.38	367,338.62	28
100-80-3080-511300-000 OVERTIME	10,000.00	0.00	0.00	10,000.00	0
100-80-3080-512200-000 FICA & MEDICARE	39,267.00	0.00	9,397.02	29,869.98	24
100-80-3500-512900-000 UNIFORMS	7,500.00	0.00	0.00	7,500.00	0
100-80-3500-572000-000 MEANSVILLE MUTUAL A	5,000.00	0.00	5,000.00	0.00	100
100-80-3510-522200-000 VEHICLE R & M	72,000.00	510.82	6,753.50	65,246.50	9
100-80-3510-523100-000 Property & Liability Ins.	42,000.00	48,888.00	60,110.25	-18,110.25	143
100-80-3510-523500-000 TRAVEL	1,000.00	0.00	0.00	1,000.00	0
100-80-3510-523600-000 DUES AND FEES	500.00	0.00	105.00	395.00	21
100-80-3510-523900-000 POSTAGE	50.00	0.00	0.00	50.00	0
100-80-3510-531000-000 OFFICE SUPPLIES	2,000.00	40.97	116.21	1,883.79	6
100-80-3520-522200-000 EQUIPMENT	68,000.00	34,764.62	57,315.70	10,684.30	84
100-80-3520-531270-000 GAS / DIESEL	35,000.00	266.22	11,848.66	23,151.34	34
100-80-3520-531700-000 AUXILIARY	500.00	0.00	0.00	500.00	0
100-80-3540-523701-000 FIRE TRAINING	15,000.00	0.00	0.00	15,000.00	0
100-80-3550-523850-000 Contract Services	39,000.00	2,084.90	9,793.54	29,206.46	25
100-80-3570-522310-000 ZEBULON BUILDING LE/	10,800.00	900.00	3,600.00	7,200.00	33
100-80-3570-542600-000 BUNKER GEAR	30,000.00	0.00	2,806.00	27,194.00	9
100-80-3630-523800-000 AMBULANCE LICENSES	2,750.00	0.00	0.00	2,750.00	0
100-80-3630-531100-000 MEDICAL SUPPLIES	12,500.00	0.00	1,349.70	11,150.30	11
100-80-3630-531101-000 PUBLIC SAFETY & EDUC	3,000.00	0.00	0.00	3,000.00	0

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100-80-4400-531210-000 WATER EXPENSE	2,750.00	178.76	630.43	2,119.57	23
100-80-4600-531530-000 ELECTRICITY EXPENSE	20,000.00	273.00	6,453.44	13,546.56	32
100-80-4700-531220-000 NATURAL GAS	1,000.00	0.00	0.00	1,000.00	0
100-80-4700-531520-000 PROPANE GAS EXPENS	10,000.00	174.11	174.11	9,825.89	2
100-90-1300-523900-000 POSTAGE	5.00	0.00	0.00	5.00	0
100-90-1550-523201-000 EMA - CELL PHONE	600.00	49.03	147.09	452.91	25
100-90-3520-522200-000 E M A VEHICLE M & R	100.00	90.00	90.00	10.00	90
100-90-3520-523600-000 DUES & FEES	50.00	0.00	0.00	50.00	0
100-90-3520-531000-000 E M A MAINTENANCE SL	1,500.00	0.00	0.00	1,500.00	0
100-90-3520-531270-000 EMA GAS/FUEL - VEHIC	1,500.00	0.00	324.49	1,175.51	22
100-90-3520-531600-000 E M A SMALL EQUIPMEN	500.00	0.00	138.00	362.00	28
100-90-3540-523703-000 E M A TRAINING	1,000.00	0.00	0.00	1,000.00	0
100-90-3630-522200-000 EMA CONTRACT SERVIC	13,062.00	9,520.74	12,347.21	714.79	95
100-90-3920-523200-000 COMMUNICATIONS - PH	240.00	0.00	73.37	166.63	31
100-90-3920-542200-000 EMA GRANT EXPENSE	18,995.00	0.00	0.00	18,995.00	0
100-90-4600-531530-000 EMA Electricity	1,500.00	0.00	620.46	879.54	41
100-90-4700-531520-000 PROPANE GAS EXPENS	250.00	641.01	641.01	-391.01	256
100-91-3910-511100-000 REGULAR EMPLOYEES	65,690.00	2,526.38	18,171.89	47,518.11	28
100-91-3910-512100-000 GROUP INSURANCE	42,283.00	0.00	6,521.83	35,761.17	15
100-91-3910-512101-000 HRA CONTRIBUTIONS	0.00	0.00	643.00	-643.00	*100
100-91-3910-512200-000 FICA & MEDICARE	5,025.00	0.00	1,026.90	3,998.10	20
100-91-3910-512400-000 RETIREMENT CONTRIBI	8,121.00	0.00	0.00	8,121.00	0
100-91-3910-512900-000 Uniforms	200.00	0.00	0.00	200.00	0
100-91-3910-522200-000 BUILDING REPAIRS & M.	972.00	0.00	0.00	972.00	0
100-91-3910-523201-000 ANIMAL CONTROL - CEI	1,020.00	0.00	224.70	795.30	22
100-91-3910-523300-000 ADVERTISING	200.00	0.00	0.00	200.00	0
100-91-3910-523700-000 EDUCATION & TRAINING	500.00	0.00	0.00	500.00	0
100-91-3910-523800-000 ANIMAL CONTROL LICEI	100.00	100.00	100.00	0.00	100
100-91-3910-523850-000 CONTRACT SERVICES	5,500.00	420.75	1,685.14	3,814.86	31
100-91-3910-523900-000 POSTAGE	100.00	0.00	6.86	93.14	7
100-91-3910-523901-000 OTHER SVCS - EMPLOY	1,012.00	0.00	1,368.00	-356.00	135
100-91-3910-531000-000 SUPPLIES	800.00	134.16	145.40	654.60	18
100-91-3910-531210-000 WATER / SEWAGE EXPE	700.00	0.00	166.50	533.50	24
100-91-3910-531270-000 GAS / DIESEL	4,300.00	0.00	1,553.21	2,746.79	36
100-91-3910-531520-000 NATURAL GAS EXPENSI	1,100.00	0.00	176.05	923.95	16
100-91-3910-531530-000 ELECTRICITY - ANIMAL	3,250.00	0.00	823.78	2,426.22	25
100-91-3910-531600-000 SMALL EQUIPMENT	800.00	0.00	0.00	800.00	0
100-91-3910-542200-000 VEHICLE REPAIR & MAI	1,600.00	90.00	875.24	724.76	55
100-91-3910-823875-000 VETERINARY SERVICES	600.00	0.00	314.99	285.01	52

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Expenditure Subtotal	\$18,261,782.00	\$646,385.52	\$5,197,036.10	\$13,064,745.90	28
Before Transfers					
Excess Of Revenue Subtotal	\$1,359,467.00	\$1,264,724.63	-\$2,556,225.28		-188
Other Financing Source					
100-98-1000-391200-275 TRANSFER IN FROM HC	2,400.00	0.00	0.00	2,400.00	0
Other Financing Source Subtotal	\$2,400.00	\$0.00	\$0.00	\$2,400.00	0
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GI	203,700.00	0.00	0.00	203,700.00	0
100-99-1000-611000-350 TRANSFER OUT CAP (C	361,372.00	65,500.00	154,612.99	206,759.01	43
100-99-1000-611100-215 TRANSFER OUT- E911	796,795.00	0.00	0.00	796,795.00	0
Other Financing Use Subtotal	\$1,361,867.00	\$65,500.00	\$154,612.99	\$1,207,254.01	11
After Transfers					
Excess Of Revenue Subtotal	\$0.00	\$1,199,224.63	-\$2,710,838.27		*100
206 Jail Construction & Operation					
Revenue					
206-03-1500-361000-000 INTEREST REVENUE	20.00	0.00	2.91	17.09	15
206-03-3326-342000-000 JAIL- SUPERIOR COURT	2,000.00	196.76	705.25	1,294.75	35
206-03-3326-342100-000 JAIL- MAGISTRATE COU	1,000.00	70.93	131.38	868.62	13
206-03-3326-342200-000 JAIL- PROBATE COURT	6,980.00	1,583.74	5,245.53	1,734.47	75
Revenue Subtotal	\$10,000.00	\$1,851.43	\$6,085.07	\$3,914.93	61
Expenditure					
206-34-3326-531700-000 JAIL CONSTRUCTION E	10,000.00	0.00	0.00	10,000.00	0
Expenditure Subtotal	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0
Before Transfers					
Excess Of Revenue Subtotal	\$0.00	\$1,851.43	\$6,085.07		*100
After Transfers					
Excess Of Revenue Subtotal	\$0.00	\$1,851.43	\$6,085.07		*100
210 Impact Fees					
Revenue					
210-03-1000-341320-033 Sheriff Impact Fees	50,000.00	1,617.76	16,986.48	33,013.52	34
210-03-1000-341320-034 Jail Impact Fees	100,000.00	4,603.56	48,337.38	51,662.62	48
210-03-1000-341320-035 Fire Dept Impact Fees	70,000.00	2,008.34	21,087.57	48,912.43	30
210-03-1000-341320-038 E-911 Impact Fees	50,000.00	1,666.64	17,499.72	32,500.28	35
210-03-1000-341320-042 Road Dept Impact Fees	30,000.00	1,023.16	10,743.18	19,256.82	36
210-03-1000-341320-061 Parks & Rec Impact Fees	60,000.00	1,563.04	16,411.92	43,588.08	27
210-03-1000-361000-000 Interest - Residential Imp	10,000.00	0.00	4,711.87	5,288.13	47
210-03-1000-361100-000 Interest - Commercial Imp	3,000.00	0.00	853.17	2,146.83	28
210-03-1516-341320-065 Library Impact Fees	12,000.00	387.38	4,067.49	7,932.51	34
210-03-1516-341320-074 Administration Impact Fee	10,000.00	386.10	4,054.05	5,945.95	41
210-03-1516-341390-074 CIE Prep Impact Fees	8,000.00	296.00	3,108.00	4,892.00	39
Revenue Subtotal	\$403,000.00	\$13,551.98	\$147,860.83	\$255,139.17	37
Expenditure					
210-38-1000-572000-000 E911 IMPACT FEE EXPE	100,000.00	0.00	0.00	100,000.00	0

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210-42-1000-572000-000 PUBLIC WKS (ROADS) II	100,000.00	0.00	0.00	100,000.00	0
210-61-1000-572000-001 PCPRA IMPACT FEE - RE	175,000.00	0.00	42,800.00	132,200.00	24
210-65-1000-572000-000 LIBRARY - RESIDENTIAL	28,000.00	0.00	0.00	28,000.00	0
Expenditure Subtotal	\$403,000.00	\$0.00	\$42,800.00	\$360,200.00	11
Before Transfers					
Excess Of Revenue Subtotal	\$0.00	\$13,551.98	\$105,060.83		*100
After Transfers					
Excess Of Revenue Subtotal	\$0.00	\$13,551.98	\$105,060.83		*100
215 E-911 Fund					
Revenue					
215-03-1500-361000-000 INTEREST REVENUE	20.00	0.00	1.72	18.28	9
215-03-3800-342500-000 E-911 TAX REVENUE - L	72,000.00	0.00	11,758.27	60,241.73	16
215-03-3800-342501-000 E911 TAX REVENUE -CE	330,000.00	0.00	56,372.75	273,627.25	17
215-03-3800-342502-000 Firework Tax	250.00	0.00	0.00	250.00	0
Revenue Subtotal	\$402,270.00	\$0.00	\$68,132.74	\$334,137.26	17
Expenditure					
215-38-3800-511100-000 REGULAR EMPLOYEES	539,842.00	0.00	94,708.77	445,133.23	18
215-38-3800-511300-000 OVER- TIME	53,000.00	0.00	19,582.32	33,417.68	37
215-38-3800-512100-000 GROUP INSURANCE	242,917.00	0.00	18,010.38	224,906.62	7
215-38-3800-512101-000 HRA CONTRIBUTION	11,750.00	0.00	300.30	11,449.70	3
215-38-3800-512200-000 FICA & MEDICARE	45,352.00	0.00	8,189.20	37,162.80	18
215-38-3800-512400-000 RETIREMENT CONTRIBI	55,618.00	70.00	385.00	55,233.00	1
215-38-3800-512900-000 UNIFORMS	5,000.00	0.00	737.16	4,262.84	15
215-38-3800-522320-000 EQUIPMENT LEASE-COI	91,670.00	0.00	0.00	91,670.00	0
215-38-3800-522330-000 EQUIPMENT LEASE - IN	14,000.00	0.00	0.00	14,000.00	0
215-38-3800-523200-000 COMMUNICATION - PHC	85,000.00	14,292.99	59,386.69	25,613.31	70
215-38-3800-523500-000 TRAVEL	300.00	0.00	0.00	300.00	0
215-38-3800-523600-000 DUES & FEES	554.00	0.00	0.00	554.00	0
215-38-3800-523700-000 TRAINING	300.00	0.00	32.00	268.00	11
215-38-3800-523850-000 CONTRACT SERVICES	41,471.00	2,308.53	9,261.00	32,210.00	22
215-38-3800-531000-000 SUPPLIES	5,000.00	0.00	1,429.44	3,570.56	29
215-38-4400-531210-000 WATER & SEWAGE	771.00	0.00	289.51	481.49	38
215-38-4600-531530-000 ELECTRICITY EXPENSE	6,520.00	117.00	1,370.64	5,149.36	21
Expenditure Subtotal	\$1,199,065.00	\$16,788.52	\$213,682.41	\$985,382.59	18
Before Transfers					
Deficiency Of Revenue Subtotal	-\$796,795.00	-\$16,788.52	-\$145,549.67		18
Other Financing Source					
215-98-1000-391000-000 TRANSFER IN FROM GE	796,795.00	0.00	0.00	796,795.00	0
Other Financing Source Subtotal	\$796,795.00	\$0.00	\$0.00	\$796,795.00	0
After Transfers					
Deficiency Of Revenue Subtotal	\$0.00	-\$16,788.52	-\$145,549.67		*100
225 Federal Seizure Fund					
Revenue					

REVENUE & EXPENDITURE STATEMENT

10/06/2026 To 10/21/2026

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2026-2027

*100 in the % Used column indicates that no Budget exists

Account	Budget (\$)	Current Period (\$)	YTD (\$)	Remaining Balance (\$)	% Used
225-03-2000-351360-000 FEDERAL SEIZURE REV	10,000.00	0.00	0.00	10,000.00	0
225-03-2000-361000-000 FEDERAL SEIZURE INTE	0.00	0.00	3.95	-3.95	*100
Revenue Subtotal	\$10,000.00	\$0.00	\$3.95	\$9,996.05	0
Expenditure					
225-33-2000-531500-000 FEDERAL SEIZURE EXP	10,000.00	2,000.00	3,900.00	6,100.00	39
Expenditure Subtotal	\$10,000.00	\$2,000.00	\$3,900.00	\$6,100.00	39
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$2,000.00	-\$3,896.05	*100
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$2,000.00	-\$3,896.05	*100
230 American Rescue Plan Fund					
Revenue					
230-03-1000-399999-000 PRIOR YEAR REVENUE	2,500,000.00	0.00	0.00	2,500,000.00	0
230-03-1500-361000-000 INTEREST INCOME	0.00	0.00	5,244.52	-5,244.52	*100
Revenue Subtotal	\$2,500,000.00	\$0.00	\$5,244.52	\$2,494,755.48	0
Expenditure					
230-42-4222-541430-000 MCKINLEY ROAD	760,000.00	0.00	9,000.00	751,000.00	1
230-71-4400-541200-000 WATER AUTHORITY IMP	1,740,000.00	0.00	283,740.36	1,456,259.64	16
Expenditure Subtotal	\$2,500,000.00	\$0.00	\$292,740.36	\$2,207,259.64	12
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$287,495.84	*100
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$287,495.84	*100
231 Opioid Abatement Fund					
Revenue					
231-03-8120-340000-000 OPIOID ABATEMENT RE	10,000.00	0.00	13,237.61	-3,237.61	132
Revenue Subtotal	\$10,000.00	\$0.00	\$13,237.61	-\$3,237.61	132
Expenditure					
231-55-5436-572000-000 McIntosh Trail Behavioral	10,000.00	0.00	3,333.36	6,666.64	33
Expenditure Subtotal	\$10,000.00	\$0.00	\$3,333.36	\$6,666.64	33
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$9,904.25	*100
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$9,904.25	*100
245 Drug Abuse Treatment Education					
Revenue					
245-03-1000-399999-000 PRIOR YEAR REVENUE	6,690.00	0.00	0.00	6,690.00	0
245-03-2000-341100-000 DATE FEES	1,000.00	0.00	0.00	1,000.00	0
245-03-2000-361000-000 INTEREST INCOME	10.00	0.00	0.92	9.08	9
245-03-2150-341100-000 DATE FEES- SUPERIOR	1,200.00	172.00	746.00	454.00	62
245-03-2400-341101-000 DATE FEES- MAGISTRAL	100.00	0.00	0.00	100.00	0
245-03-2450-341102-000 DATE FEES- PROBATE C	1,000.00	0.00	347.63	652.37	35
Revenue Subtotal	\$10,000.00	\$172.00	\$1,094.55	\$8,905.45	11
Expenditure					

REVENUE & EXPENDITURE STATEMENT

10/06/2026 To 10/21/2026

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2026-2027

*100 in the % Used column indicates that no budget exists

Account	Budget (\$)	Current Period (\$)	YTD (\$)	Remaining Balance (\$)	% Used
245-31-2000-531000-000 DATE-SUPPLIES	10,000.00	0.00	2,014.65	7,985.35	20
Expenditure Subtotal	\$10,000.00	\$0.00	\$2,014.65	\$7,985.35	20
Before Transfers Excess Of Revenue Subtotal	\$0.00	\$172.00	-\$920.10		*100
After Transfers Excess Of Revenue Subtotal	\$0.00	\$172.00	-\$920.10		*100
250 Technology Fee Fund					
Revenue					
250-03-2450-351150-000 TECHNOLOGY FEES	3,000.00	1,255.78	4,040.00	-1,040.00	135
Revenue Subtotal	\$3,000.00	\$1,255.78	\$4,040.00	-\$1,040.00	135
Expenditure					
250-24-2450-542200-000 TECHNOLOGY EXPENSI	3,000.00	0.00	0.00	3,000.00	0
Expenditure Subtotal	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0
Before Transfers Excess Of Revenue Subtotal	\$0.00	\$1,255.78	\$4,040.00		*100
After Transfers Excess Of Revenue Subtotal	\$0.00	\$1,255.78	\$4,040.00		*100
275 Hotel/Motel Tax Fund					
Revenue					
275-03-0000-314100-000 HOTEL/MOTEL TAX	4,000.00	0.00	1,716.20	2,283.80	43
Revenue Subtotal	\$4,000.00	\$0.00	\$1,716.20	\$2,283.80	43
Expenditure					
275-78-7520-572000-000 PAYMENTS TO OTHER A	1,600.00	0.00	0.00	1,600.00	0
Expenditure Subtotal	\$1,600.00	\$0.00	\$0.00	\$1,600.00	0
Before Transfers Deficiency Of Revenue Subtotal	\$2,400.00	\$0.00	\$1,716.20		72
Other Financing Use					
275-99-9000-611000-100 TRANSFER OUT TO GEN	2,400.00	0.00	0.00	2,400.00	0
Other Financing Use Subtotal	\$2,400.00	\$0.00	\$0.00	\$2,400.00	0
After Transfers Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$1,716.20		*100
285 Juvenile Court Fund					
Revenue					
285-03-2600-351160-000 COURT REVENUE	1,240.00	0.00	900.00	340.00	73
285-03-2600-361000-000 INTEREST INCOME	10.00	0.00	0.75	9.25	8
Revenue Subtotal	\$1,250.00	\$0.00	\$900.75	\$349.25	72
Expenditure					
285-92-2600-521200-000 PROFESSIONAL SERVIC	250.00	0.00	0.00	250.00	0
285-92-2600-521250-000 JUVENILE SUPERVISOR	1,000.00	0.00	0.00	1,000.00	0
Expenditure Subtotal	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0
Before Transfers Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$900.75		*100
After Transfers Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$900.75		*100
320 Splost 2016-2022					
Revenue					

REVENUE & EXPENDITURE STATEMENT

10/06/2026 To 10/21/2026

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2026-2027

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Account	Budget (\$)	Current Period (\$)	YTD (\$)	Remaining Balance (\$)	% Used
320-03-1500-361000-000 INTEREST REVENUES/II	2,000.00	0.00	1,123.46	876.54	56
Revenue Subtotal	\$2,000.00	\$0.00	\$1,123.46	\$876.54	56
Expenditure					
320-93-4222-541416-000 SHADY LANE - SPLOST	400,000.00	0.00	0.00	400,000.00	0
Expenditure Subtotal	\$400,000.00	\$0.00	\$0.00	\$400,000.00	0
Before Transfers					
Deficiency Of Revenue Subtotal	-\$398,000.00	\$0.00	\$1,123.46		0
Other Financing Source					
320-03-1000-399999-000 PRIOR YEAR REVENUE	398,000.00	0.00	0.00	398,000.00	0
Other Financing Source Subtotal	\$398,000.00	\$0.00	\$0.00	\$398,000.00	0
After Transfers					
Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$1,123.46		*100
323 Splost 2022-2028					
Revenue					
323-03-1000-313200-000 SPLOST 2022-2028 REVI	2,700,000.00	0.00	511,995.73	2,188,004.27	19
323-03-1500-361000-000 INTEREST INCOME	150,000.00	0.00	0.00	150,000.00	0
Revenue Subtotal	\$2,850,000.00	\$0.00	\$511,995.73	\$2,338,004.27	18
Expenditure					
323-13-1500-523901-000 BANK CHARGES	4,600.00	0.00	2,000.00	2,600.00	43
323-93-4222-541428-000 WOOD CREEK ROAD	2,948,650.00	0.00	0.00	2,948,650.00	0
323-93-4222-541435-000 OLD ZEBULON ROAD	4,000,000.00	0.00	10,000.00	3,990,000.00	0
323-93-4222-541451-000 BLANTON MILL ROAD	3,000,000.00	0.00	0.00	3,000,000.00	0
323-93-4960-571000-010 City of Williamson	148,500.00	0.00	0.00	148,500.00	0
323-93-4960-571000-020 City of Zebulon	283,500.00	0.00	0.00	283,500.00	0
323-93-4960-571000-030 City of Meansville	54,000.00	0.00	0.00	54,000.00	0
323-93-4960-571000-040 City of Molena	108,000.00	0.00	0.00	108,000.00	0
323-93-4960-571000-050 City of Concord	108,000.00	0.00	0.00	108,000.00	0
323-93-8000-581100-000 PRINCIPAL DEBT PAYME	2,070,000.00	0.00	0.00	2,070,000.00	0
323-93-8000-582100-000 INTEREST ON DEBT	274,750.00	0.00	0.00	274,750.00	0
Expenditure Subtotal	\$13,000,000.00	\$0.00	\$12,000.00	\$12,988,000.00	0
Before Transfers					
Deficiency Of Revenue Subtotal	\$10,150,000.00	\$0.00	\$499,995.73		-5
Other Financing Source					
323-03-1000-399999-000 PRIOR YEAR REVENUE	10,150,000.00	0.00	0.00	10,150,000.00	0
Other Financing Source Subtotal	\$10,150,000.00	\$0.00	\$0.00	\$10,150,000.00	0
After Transfers					
Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$499,995.73		*100
325 Lmi Grant Fund					
Revenue					
325-03-1000-334301-000 LMI GRANT REVENUE	679,000.00	0.00	0.00	679,000.00	0
325-03-1000-334302-000 LRA REVENUE	670,000.00	0.00	0.00	670,000.00	0
325-03-1500-361000-000 INTEREST INCOME	12,000.00	0.00	3,562.45	8,437.55	30

REVENUE & EXPENDITURE STATEMENT

10/06/2026 To 10/21/2026

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2026-2027

*100 in the % Used column indicates that no budget exists

Account	Budget (\$)	Current Period (\$)	YTD (\$)	Remaining Balance (\$)	% Used
Revenue Subtotal	\$1,361,000.00	\$0.00	\$3,562.45	\$1,357,437.55	0
Expenditure					
325-42-4222-541428-000 Wood Creek Road (LRA)	998,391.00	0.00	25,000.00	973,391.00	3
325-42-8000-581300-000 LOAN PRINCIPAL PAYME	450,338.00	0.00	37,072.79	413,265.21	8
325-42-8000-582300-000 LOAN INTEREST EXPEN	115,971.00	0.00	10,119.60	105,851.40	9
Expenditure Subtotal	\$1,564,700.00	\$0.00	\$72,192.39	\$1,492,507.61	5
Before Transfers					
Deficiency Of Revenue Subtotal	-\$203,700.00	\$0.00	-\$68,629.94		34
Other Financing Source					
325-98-1000-391000-100 TRANSFER IN - FROM G	203,700.00	0.00	0.00	203,700.00	0
Other Financing Source Subtotal	\$203,700.00	\$0.00	\$0.00	\$203,700.00	0
After Transfers					
Deficiency Of Revenue Subtotal	\$0.00	\$0.00	-\$68,629.94		*100
350 C.A.I.P Fund					
Revenue					
350-03-1000-361000-000 CAIP Fund Interest	0.00	0.00	1.52	-1.52	*100
Revenue Subtotal	\$0.00	\$0.00	\$1.52	-\$1.52	*100
Expenditure					
350-13-1510-542201-000 CAPITAL OUTLAY - PROI	0.00	0.00	38,888.00	-38,888.00	*100
350-16-1000-542400-000 CAIP FUND - COMPUTE	1,500.00	0.00	0.00	1,500.00	0
350-17-1550-542400-000 Computers	2,900.00	2,217.00	2,217.00	683.00	76
350-23-2400-542400-000 COMPUTERS - MAGIST	1,800.00	0.00	1,676.00	124.00	93
350-33-3300-542200-000 Capital Outlay Vehicles -	253,172.00	43,588.00	93,812.99	159,359.01	37
350-42-1000-542500-000 Capital Outlay Other Equip	92,000.00	0.00	0.00	92,000.00	0
350-90-3670-541000-000 CAPITAL OUTLAY - OUTI	10,000.00	0.00	0.00	10,000.00	0
Expenditure Subtotal	\$361,372.00	\$45,805.00	\$136,593.99	\$224,778.01	38
Before Transfers					
Deficiency Of Revenue Subtotal	-\$361,372.00	-\$45,805.00	-\$136,592.47		38
Other Financing Source					
350-98-1000-391000-100 TRANSFER IN FROM GE	361,372.00	65,500.00	154,612.99	206,759.01	43
Other Financing Source Subtotal	\$361,372.00	\$65,500.00	\$154,612.99	\$206,759.01	43
After Transfers					
Excess Of Revenue Subtotal	\$0.00	\$19,695.00	\$18,020.52		*100
716 Law Library - Superior Court					
Revenue					
716-03-2150-351110-000 LAW LIBRARY - SUPERIK	2,500.00	0.00	0.00	2,500.00	0
716-03-2400-351130-000 LAW LIBRARY - MAGIST	3,500.00	0.00	0.00	3,500.00	0
716-03-2450-351150-000 LAW LIBRARY - PROBAT	4,000.00	0.00	0.00	4,000.00	0
Revenue Subtotal	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0
Expenditure					
716-21-3000-521000-000 PROFESSIONAL & TECH	10,000.00	0.00	0.00	10,000.00	0
Expenditure Subtotal	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0

REVENUE & EXPENDITURE STATEMENT

10/06/2026 To 10/21/2026

PIKE COUNTY BOARD OF COMMISSIONERS

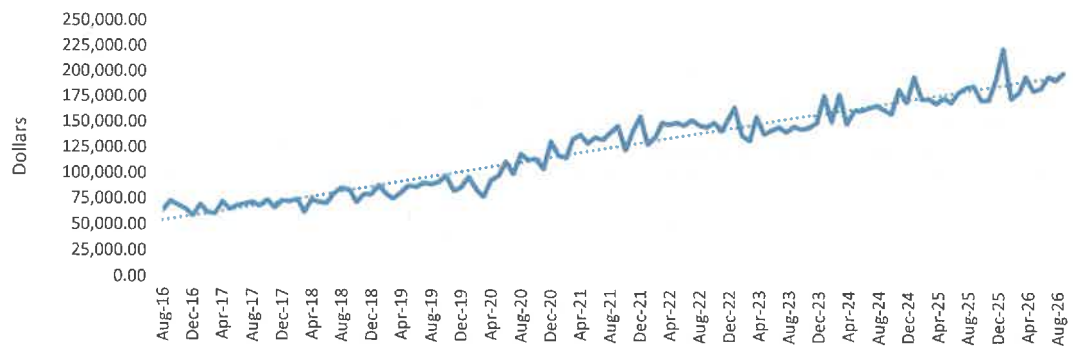
FY 2026-2027

*100 in the % Used column indicates that no budget exists

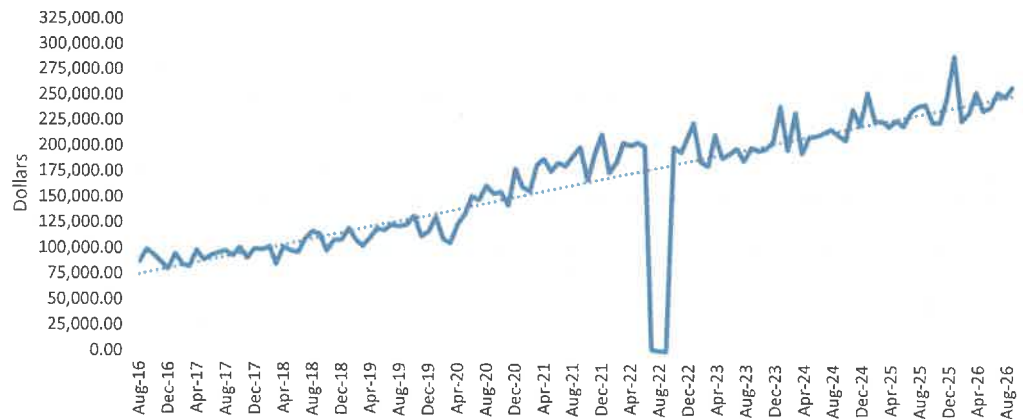
Account		Budget (\$)	Current Period (\$)	YTD (\$)	Remaining Balance (\$)	% Used
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$0.00		0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$0.00		0

SALES TAX HISTORY	LOST	SPLOST (323)	Date of Deposit
May-25	172,091.33	222,009.50	6/30/2025
Jun-25	183,159.73	236,249.75	7/31/2025
Jul-25	187,372.36	241,787.97	8/31/2025
Aug-25	188,889.32	243,737.22	9/30/2025
Sep-25	174,792.93	225,578.07	10/31/2025
Oct-25	174,815.71	225,572.04	11/30/2025
Nov-25	195,144.02	251,447.89	12/31/2025
Dec-25	225,865.83	291,438.40	1/31/2026
Jan-26	176,284.81	227,446.73	2/26/2026
Feb-26	182,413.39	235,378.65	3/31/2026
Mar-26	198,287.78	256,037.39	4/30/2026
Apr-26	184,212.67	237,686.31	5/31/2026
May-26	186,779.27	241,040.43	6/30/2026
Jun-26	198,315.49	255,801.03	7/31/2026
Jul-26	194,666.33	251,143.63	8/31/2026
Aug-26	202,185.06	260,852.10	9/30/2026
	396,851.39	511,995.73	

LOST Collections



SPLOST- (2016-2022) & 2022-2028 Collections



New Business

**APPLICATION FOR: RETAIL SALES LICENSE
MALT BEVERAGES AND/OR WINE**

PIKE COUNTY, GEORGIA

BEER ☐ WINE ☐ BOTH ☒

INDIVIDUAL INFORMATION

Name: Thomas J Mask

Address: 122 Huff Creek

Williamson GA 30295

Length of residence in Pike County: 28 years



EMPLOYMENT INFORMATION: 5 YEAR HISTORY

Position: Owner Dates: From: 2008 to: Current
Name of Business: Jason Mask & Co Inc Location: _____

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

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

BUSINESS INFORMATION

Name: Franks Filling Station

Years in business: 201

Physical Address: 6764 Hwy 362

Mailing Address: 6764 Hwy 362

Concord GA 30206

Concord GA 30206

Phone: 770-239-8449 Fax: _____ Cell: _____

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

Thomas J mask

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.

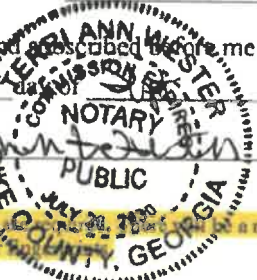
Applicant signature: _____

Date: 9-3-26

Sworn to and subscribed before me

This 30th day of September, 2026

Notary Public



*Fingerprint fee is \$43.25 per person and is a non-refundable fee.

For Office Use Only:

\$ Received:

Retail Malt Beverages Only...350.00 _____

Retail Wine Only 350.00 _____

Both Retail Malt Bev/Wine ...700.00 _____

Total Received: Check# _____ \$ _____

**BY THE CHAIRMAN OF THE BOARD OF COMMISSIONERS,
COUNTY OF PIKE, GEORGIA**

WHEREAS: The Governor of the State of Georgia has proclaimed the day of Sunday, November 1, 2026, as Retired Educators Day in Georgia; and

WHEREAS: There are more than 145,000 retired educators in Georgia, 34,000 plus of whom are members of the Georgia Retired Educators Association; and

WHEREAS: The retired educators of Georgia donate thousands of hours of volunteer service and make invaluable contributions to the welfare of their respective communities across the state; and

WHEREAS: It is appropriate that a day be designated for citizens to express their appreciation for the contributions that retired educators have made and continue to make for the betterment of human lives and for society; and

WHEREAS: Local churches will recognize those lasting contributions made by retired educators in this community; now

THEREFORE: I, Chairman of Pike County do hereby proclaim the day November 1, 2026, as "RETIRED EDUCATORS DAY" and I call upon the citizens of Pike County to observe that day in an appropriate manner honoring retired educators.

Given unto my hand and seal at _____, Georgia, on this
_____ day of _____, in the year of our Lord, 2026.

Chairman

ATTEST

(Name and/or Title)



PIKE COUNTY BOARD OF COMMISSIONERS

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

J. Briar Johnson, Chairman
Tim Daniel, Commissioner – District 1
Tim Guy, Commissioner – District 2
Ken Pullin, Commissioner – District 3
James Jenkins, Commissioner – District 4

Rob Morton, County Manager
Angela Blount, County Clerk
Heather Bell, Accounts Payable
Clint Chastain, Finance Administrator
Becky Steffens, Payroll/ HR Assistant

2027 HOLIDAY SCHEDULE

January 1, 2027..... New Year's Day

January 18, 2027..... Martin Luther King, Jr. Day

February 15, 2027.....Presidents' Day

March 26, 2027..... Good Friday

May 31, 2027.....Memorial Day

June 18, 2027.....Juneteenth Observed

July 5, 2027 Independence Day Observed

September 6, 2027 Labor Day

October 11, 2027.....Columbus Day

November 11, 2027 Veterans Day

November 25, 2027 Thanksgiving Day

November 26, 2027 Day after Thanksgiving

December 24, 2027.....Christmas Eve Holiday

December 27, 2027.....Christmas Day Observed



PIKE COUNTY BOARD OF COMMISSIONERS

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2027 BOARD OF COMMISSIONERS MEETING SCHEDULE

Morning Meetings begin at **9:00 a.m.**

Evening Meetings begin at **6:30 p.m.**

Town Hall Meetings begin **15 minutes before** the regular meeting.

Meeting Location:

Pike County Courthouse, Main Courtroom
16001 Barnesville Street
Zebulon, GA 30295

WEDNESDAY, JANUARY 13, 2027 - MORNING

TUESDAY, JANUARY 26, 2027 – EVENING

WEDNESDAY, FEBRUARY 10, 2027 – MORNING

TUESDAY, FEBRUARY 23, 2027 – EVENING

WEDNESDAY, MARCH 10, 2027 – MORNING

TUESDAY, MARCH 30, 2027 – EVENING

WEDNESDAY, APRIL 14, 2027 – MORNING

TUESDAY, APRIL 27, 2027 – EVENING

WEDNESDAY, MAY 12, 2027 – MORNING

TUESDAY, MAY 25, 2027 – EVENING

WEDNESDAY, JUNE 9, 2027 – MORNING

TUESDAY, JUNE 29, 2027 – EVENING

WEDNESDAY, JULY 14, 2027 – MORNING

TUESDAY, JULY 27, 2027 – EVENING

WEDNESDAY, AUGUST 11, 2027 – MORNING

TUESDAY, AUGUST 31, 2027 – EVENING

WEDNESDAY, SEPTEMBER 8, 2027 – MORNING

TUESDAY, SEPTEMBER 28, 2027 – EVENING

WEDNESDAY, OCTOBER 13, 2027 – MORNING

TUESDAY, OCTOBER 26, 2027 – EVENING

WEDNESDAY, NOVEMBER 10, 2027 – MORNING

TUESDAY, NOVEMBER 30, 2027 – EVENING

WEDNESDAY, DECEMBER 8, 2027 – MORNING

TUESDAY, DECEMBER 28, 2027 – EVENING – **CANCELLED**

JANUARY 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																					
					1New Year's Day Pike County Offices Closed	2																																																																																					
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10	11	12	13 Pike BOC mtg 9:00 a.m.	14	15	16																																																																																					
17	18 ML King Day Pike County Offices Closed	19	20	21	22	23																																																																																					
24	25	26 Pike BOC mtg 6:30 p.m.	27	28	29	30																																																																																					
31		December 2026 <table><tr><td>Sa</td><td>M</td><td>Tu</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr></table> February 2027 <table><tr><td>Sa</td><td>M</td><td>Tu</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr><tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr><tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr><tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr><tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr><tr><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>				Sa	M	Tu	W	Th	F	Sa			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			Sa	M	Tu	W	Th	F	Sa		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							Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars	
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FEBRUARY 2027

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	1	2 Groundhog Day	3	4	5	6 Chinese New Year																																																																																										
7	8 Ramadan (1st day)	9 Mardi Gras	10 Ash Wednesday Pike BOC mtg 9:00 a.m.	11	12	13																																																																																										
14 Valentine's Day	15 Presidents' Day Pike County Offices Closed	16	17	18	19	20																																																																																										
21	22	23 Pike BOC mtg 6:30 p.m.	24	25	26	27																																																																																										
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MARCH 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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7	8	9	10 Pike BOC mtg 9:00 a.m.	11	12	13
			CIVIL JURY			
14	15	16	17 St. Patrick's Day	18	19	20 March equinox (GMT)
			TRAFFIC COURT	CRIMINAL		
21	22	23	24	25	26 Good Friday Pike County Offices Closed	27
28 Easter	29	30 Pike BOC mtg 6:30 p.m.	31			
		February 2027 Sa M Tu W Th F Sa 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		April 2027 Sa M Tu W Th F Sa 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		Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars

APRIL 2027

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11	12	13	14 Pike BOC mtg 9:00 a.m.	15	16	17																																																																																														
18	19	20	21 Admin Assist Day	22 Earth Day Passover	23	24																																																																																														
25	26	27 Pike BOC mtg 6:30 p.m.	28	29	30																																																																																															
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MAY 2027

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2	3	4	5 Cinco de Mayo	6	7	8																																																																																							
9 Mother's Day	10	11	12 Pike BOC mtg 9:00 a.m.	13	14	15 Armed Forces Day																																																																																							
		CRIMINAL	CIVIL COURT																																																																																										
16 Pentecost	17	18	19	20	21	22																																																																																							
			TRAFFIC COURT																																																																																										
23	24	25 Pike BOC mtg 6:30 p.m.	26	27	28	29																																																																																							
30	31 Memorial Day Pike County Offices Closed	April 2027 <table><tr><td>Sa</td><td>M</td><td>Tu</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr><tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr><tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr><tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr><tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr><tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr></table>			Sa	M	Tu	W	Th	F	Sa					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		June 2027 <table><tr><td>Sa</td><td>M</td><td>Tu</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr></table>			Sa	M	Tu	W	Th	F	Sa			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				Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars	
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JUNE 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9 Pike BOC mtg 9:00 a.m.	10	11	12
13	14 Flag Day	15	16	17	18 Pike County Offices Closed	19 Juneteenth
20 Father's Day	21 June Solstice (GMT)	22	23	24	25	26
27	28	29 Pike BOC mtg 6:30 p.m.	30			
		May 2027 Sa M Tu W Th F Sa 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		July 2027 Sa M Tu W Th F Sa 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		Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars

JULY 2027

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4 Independence Day	5 Pike County Offices Closed	6	7	8	9	10																																																																																				
11	12	13	14 Pike BOC mtg 9:00 a.m.	15	16	17																																																																																				
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25 Parents' Day	26	27 Pike BOC mtg 6:30 p.m.	28	29	30	31																																																																																				
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AUGUST 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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8	9	10	11 Pike BOC mtg 9:00 a.m.	12	13	14
15	16	17	18 CIVIL COURT	19 Aviation Day CIVIL COURT	20	21
22	23	24	25 TRAFFIC COURT	26	27	28
29	30	31 Pike BOC mtg 6:30 p.m.				
		July 2027 Sa M Tu W Th F Sa 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		September 2027 Sa M Tu W Th F Sa 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		Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars

SEPTEMBER 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 Labor Day Pike County Offices Closed	7	8 Pike BOC mtg 9:00 a.m.	9	10	11 Patriot Day
12 Grandparents Day	13	14	15	16	17 Constitution Day	18
19	20	21	22	23 Sept. equinox (GMT)	24	25
26	27	28 Pike BOC mtg 6:30 p.m.	29	30		
		August 2027 Sa M Tu W Th F Sa 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		October 2027 Sa M Tu W Th F Sa 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		Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars

OCTOBER 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																							
					1	2 Rosh Hashanah																																																																																							
3	4	5	6	7	8	9																																																																																							
10	11 Federal Holiday Yom Kippur Pike County Offices Closed	12	13 Pike BOC mtg 9:00 a.m.	14	15	16 Sweetest Day Boss's Day																																																																																							
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24 United Nations Day	25	26 Pike BOC mtg 6:30 p.m.	27	28	29	30																																																																																							
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NOVEMBER 2027

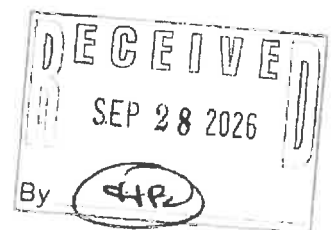
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DECEMBER 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
			CRIMINAL			
5	6	7 Pearl Harbor	8 Pike BOC mtg 9:00 a.m.	9	10	11
			TRAFFIC COURT			
12	13	14	15	16	17	18
	CIVIL					
19	20	21	22 Dec. Solstice (GMT)	23	24 Christmas Eve Hanukkah begins Pike County Offices Closed	25 Christmas Day
26 Kwanzaa begins	27 Pike County Offices Closed	28	29	30	31 New Year's Eve	
		November 2027 Sa M Tu W Th F Sa 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		January 2028 Sa M Tu W Th F Sa 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		Calendars by Vertex42.com © 2022 Vertex42 LLC. Free to print. https://www.vertex42.com/calendars/ 2027 Calendars 2028 Calendars

Tax Refund/Relief Application

Name	Digest Year	Parcel Number	Tax amount Due
Teri Bizeman	2024	074 01701	3604.88
Address	Due Date	Date Paid	Amount Paid
733 Carter Rd Cottonwood 30724	12/20/24	12/17/24	3604.88
Description of property			
Attic area was not finished			
I hereby request a (credit/refund) for State, County and School Taxes in the amount of \$ 97.49 illegally or erroneously assessed against me. My claim is based upon the following facts:			
see attached letter			
Do you intend to be present for this hearing? YES NO			
Taxpayer's Signature		Date	
Teri Bizeman		9-28-2026	
(NOTE: Request for a tax credit must be filed before the date taxes become delinquent, otherwise taxes must be paid as charged and a refund requested. Disagreement by Tax Collector/Commissioner and/or Board of Tax Assessors does not bar relief. The final authority to approve your request is vested with the County Governing Authority.)			
Recommendation			
Tax Collector/Commissioner	() Agrees	() Disagrees	Date
Chapman	()	()	9/28/26
Comments			
Board of Tax Assessors	() Agrees	() Disagrees	Date
Boyd	()	()	10-13-26
Comments			
Disposition			
County Governing Authority	() Granted	() Denied	Date
X	()	()	
Comments:			



9/28/2026 2:34:48 PM

ACO (E&R / NOD)

PIKE COUNTY

Account #	5563
Digest	2024

BOZEMAN JERILYNN S
733 CARTER RD
GRIFFIN, GA 30224

Map ID	074 002 BA
--------	------------

ACO #	2298
Real Property	
Tax District	01
CO_ID_NUM	

Owner # 43603

Situs: 733 CARTER RD

Legal Desc 733 CARTER ROAD LOT A-2

Control No

MH Serial #

Original		
Code	100%	40%
R3	102,077	40,831
	0	0
R1	268,465	107,386
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

Final	
100%	40%
102,077	40,831
0	0
258,574	103,430
0	0
0	0
0	0
0	0
0	0
0	0
0	0

Adjustment	
100%	40%
0	0
0	0
(9,891)	(3,956)
0	0
0	0
0	0
0	0
0	0
0	0
0	0

GROSS	370,542	148,217
-------	---------	---------

360,651	144,260
---------	---------

(9,891)	(3,956)
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Real Details

Reason Correction - Attic unfin

Other

BOA Date

BOA Acceptance Yes

Appraiser

Signed:


Chief Appraiser

Signed:

Chairman, BOA

Tax Commissioner, Clerk

Date

Bill Number

The estimate of your ad valorem tax bill for the current year:

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable	Millage	Estimated Tax
County	0	2,000	143,162	9.638000	1,379.80
School M & O	0	2,000	143,162	14.000000	2,004.27
School Bond	0	0	145,162	0.899000	130.50
Development Authorit	0	2,000	143,162	0.250000	35.79
Total Estimated Tax					\$3550.36

x

7049 *

0. *

9-18-2026

Pike County Board of Tax Assessors
Zebulon, GA 30295

Re: Map and Parcel Identification
074 002 BA

On 11-1-2024 I filed a request to review my property at 733 Carter Road, Griffin 30224. I discovered that our home was being taxed as having 80% of the attic finished. We built the home in 1994 and the attic space has never been finished, no part of it. Our entire attic is unfinished (truss construction) with pull down stairs for entry into it. I was never notified if Mr. Hobbs took care of the mistake. Recently I realized that I had not heard from your office. I made an in-person inquiry and was told that in April 2025 the mistake was corrected. I was told that for tax years 2025 and 2026 the problem was fixed. However, I understand that I can request three years back from the current year to be adjusted. Therefore, I am asking that tax year 2024 be reviewed and corrected. I assume a refund will be issued.

Thank you and sincerely,
Jeri Bozeman (MMO) 584-2421
733 Carter Road
Griffin, GA 30224

Jeri Bozeman

Improvement	Key:	3501	2180 SF Masonry (brick)	19	Sketch	Photo 1
Parcel Number	072 - 002 - BA	Foundation	Masonry	✓	Floor Fin	Carpet/Tile
Class	Residential	Ext Walls	Masonry (brick)	✓	Interior Wall	Sheetrock
Strat	Improvement	Roofing	Asphalt Shingles	✓	Interior Ceiling	Sheetrock
Occupancy	One Family	Roof Shape	Gable	✓	Heat	Central Heat/AC
Bedrooms	0	Rooms	0	Floor Cons	Wood Joist	Story Height
						1.0 Story

Grade / Age	Depr / Factors	Plumbing	Fireplace / Misc	Edit FP
Grade	115	Functional	1.00	Full Baths
Year Built	1994	Economic	1.00	Half Baths
Eff Year Built	1999	Physical Ovr	0.00	Standard Complements
Obsv Cond	Average	Complete	1.00	Extra Fixtures
Neighborhood	1.00	Physical	0.70	
		CD	1.00	

Basement / Attic Option

Descriptive	☒ Square Foot	
None	Bsmt Area	Bsmt % Fin Bsmt Qual
None	0	0.00
No Attic	Attic Area	Attic % Fin Attic Qual
	0	0.00 Average

Heated Area

2,180

Structure Areas**Edit Areas**

1 Story	2180
Garage	463
Open Porch	160
Patio	496
Utility Room	126

Comments

5/13/2026 - ADJ EFF YR BUILT -DS
 PER OWNER-ATTIC NOT FINISHED-AMENDED
 WINGAP TO REFLECT-PER RETURN-04/14/2025-BAJ

Values

Override	0	MAV	3	☐ Ovr
Improvement	267,253	Ovr Date	/ /	
Last Calc	267,253	Ovr Rsn		

Appraiser

BRIAN JARRARD

State Homestead	House No	Ext	Dir	Units	Street Name	Type	Quad
Local Homestead ☐	733				CARTER	RD	
SW Float Homestead ☐							



Help

Edit History

Cancel

New

Delete

Apply

OK

PIKE County Board of Assessors
P O BOX 377
73 JACKSON STREET
ZEBULON GA 30295
(770)567-2002

Official Tax Matter - 2025 Tax Year

This correspondence constitutes an official notice of ad valorem assessment for the tax year shown above.

Annual Assessment Notice Date: 5/28/2025

Last date to file a written appeal: 7/12/2025

***** THIS IS NOT A TAX BILL - DO NOT SEND PAYMENT *****

County property records are available online at:
www.qpublic.schneidercorp.com/ga/pike

BOZEMAN JERILYNN S
733 CARTER RD

GRIFFIN GA 30224

The amount of your ad valorem tax bill for the year shown above will be based on the Appraised (100%) and Assessed (40%) values specified in BOX 'B' of this notice. **You have the right to submit an appeal regarding this assessment to the County Board of Tax Assessors.** If you wish to file an appeal, you must do so in writing no later than 45 days after the date of this notice. If you do not file an appeal by this date, your right to file an appeal will be lost. Appeal forms which may be used are available at <http://dor.georgia.gov/documents/property-tax-appeal-assessment-form>.

At the time of filing your appeal you must select one of the following appeal methods:

- (1) County Board of Equalization (value, uniformity, denial of exemption, or taxability)
(2) Arbitration (value)
(3) County Hearing Officer (value or uniformity, on non-homestead real property or wireless personal property valued, in excess of \$500,000)

All documents and records used to determine the current value are available upon request. For further information regarding this assessment and filing an appeal, you may contact the county Board of Tax Assessors which is located at P O BOX 377 73 JACKSON STREET ZEBULON, GA 30295 and which may be contacted by telephone at: (770) 567-2002. Your staff contacts are Greg Hobbs and Office Staff.

Additional information on the appeal process may be obtained at <http://dor.georgia.gov/property-tax-real-and-personal-property>

Account Number	Property ID Number	Acreage	Tax Dist	Covenant Year	Homestead
5563	074 002 BA	6.33	01		Yes-S1
Property Description		733 CARTER ROAD LOT A-2			
Property Address		733 CARTER RD			
		Taxpayer Returned Value	Previous Year Fair Market Value	Current Year Fair Market Value	Current Year Other Value *
100% Appraised Value		0	370,542	333,072	0
40% Assessed Value		0	148,217	133,229	0

* The "Current Year Other Value" reflects appraised and assessed value of any preferential assessment for properties or any portion of properties meeting certain requirements. The exemptions to "Current Year Fair Market Value" assessed values for these types of properties are provided under "Other Exempt".

Reasons for Assessment Notice

REVALUATION; REVIEW;

The following Taxing Authority provided a certified Estimated Roll-Back Millage Rate of the Taxing Authority's general operation and maintenance fund to the county board of tax assessors for inclusion on your annual notice of assessment pursuant to O.C.G.A. § 48-5-306(b)(1)(i)(i).

Taxing Authority	Other Exemption Value	Homestead Exemption Value	Net Taxable Value	Estimated Roll-Back Millage Rate
County	0	2,000	131,229	11.071000

The following Taxing Authority did not provide a certified Estimated Roll-Back Millage Rate of the Taxing Authority's general operation and maintenance fund to the county board of tax assessors for inclusion on your annual notice of assessment. Pursuant to O.C.G.A. § 48-5-306(b)(1)(i)(ii), the Taxing Authority must include the Previous Year's Millage Rate and an Estimated Tax.

Taxing Authority	Other Exemption Value	Homestead Exemption Value	Net Taxable Value	Previous Year's Millage Rate	Estimated Tax
School M & O	0	2,000	131,229	14.000000	1837.21

The 'Estimated Tax' provides only an estimate of your current year's taxes for that Taxing Authority using your 'Net Taxable Value' multiplied by the 'Previous Year's Millage Rate' and may not be reflective of your actual tax bill.

The "Other Exemption Value" and "Homestead Exemption Value" may not reflect all exemptions provided locally by municipal authorities.

PIKE County Board of Assessors
P O BOX 377
73 JACKSON STREET
ZEBULON GA 30295
(770)567-2002

2026 Notice of Assessment

Date Notice Mailed: 6/1/2026

Appeal Deadline: 7/16/2026

Appeals, homestead applications, or other specialized assessment applications must be filed within 45 days from the Date Notice Mailed

*****You are required by law to notify if you become ineligible for any homestead exemption listed in this notice and subject to penalties for failing to do so.*****

BOZEMAN JERILYNN S
733 CARTER RD

GRIFFIN GA 30224

Rights to Appeal and Apply for Homestead Exemption

You have the right to appeal the property values provided in this notice. You may also apply for homestead exemptions if your property was owned and occupied as your family's primary residence and homestead as of January 1 of 2026. If you wish to appeal your 2026 property value or apply for homestead exemptions, you must do so in writing no later than 45 days after the date of this notice. If you do not file an appeal or apply for homestead exemption by this date, your right to do so for this year will be lost.

For further information on filing appeals, applying for homestead exemption, or reporting your ineligibility for a homestead exemption, visit or contact the PIKE County Board of Tax Assessors: P O BOX 377 73 JACKSON STREET ZEBULON, GA 30295, (770) 567-2002.

Board of Equalization: Appealing value, uniformity, exemptions, or taxability.

Nonbinding Arbitration: Appealing value only. Requires a certified appraisal.

Hearing Officer: Appealing value or uniformity. For a parcel of non-homestead real property with a fair market value of more than \$500,000; one or more accounts of wireless personal property with an aggregate fair market value of more than \$500,000; or one or more accounts of personal property other than wireless property with an aggregate fair market value of more than \$200,000.

Superior Court: Requires a written agreement with the county board of tax assessors.

To file an appeal with the PIKE County Board of Tax Assessors or for more information regarding reasons for any assessment change or the appeals process, contact GREG HOBBS and OFFICE STAFF at (770) 567-2002. All documents and records used to determine the 2026 Value are available upon request from the PIKE County Board of Tax Assessors and must be provided within 10 business days of such request.

Account Number	Property ID Number	Total Acreage	Tax District
5563	074 002 BA	6.33	UNINCORPORATED
Property Description	733 CARTER ROAD LOT A-2		
Property Address	733 CARTER RD		
	2025 Value	2026 Value	2026 Other Value *
100% Fair Market Value	333,072	359,748	0

Please note: Tax rates for counties, school districts, and cities will be established by each local government later this year. If a local government intends to increase revenue on existing properties, they must advertise and hold three public meetings to do so.

* The 2026 Other Value reflects the fair market value of any preferential assessment for properties or any portion of properties meeting certain requirements.

Taxable Assessed Value Changes Since 2025

COUNTY UPDATE;

2026 Exemptions, Credits, and Preferential Assessments **

REGULAR	Estimated Tax Savings	\$45.39
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** The estimated tax savings under the 2026 Exemptions, Credits, and Preferential Assessments is determined by totaling the dollar value of any exemptions, credits, or preferential assessments applied to your property for 2026 using the 2025 millage rates for taxing authorities and types. All 2026 exemptions, credits, or preferential assessments listed include all tax authorities, and such estimate may not reflect the total savings provided on the 2026 tax bill.

9-18-2026

Pike County Board of Tax Assessors
Zebulon, GA 30295

Re: Map and Parcel Identification
074 002 BA

On 11-1-2024 I filed a request to review my property at 733 Carter Road, Griffin 30224. I discovered that our home was being taxed as having 80% of the attic finished. We built the home in 1994 and the attic space has never been finished, no part of it. Our entire attic is unfinished (truss construction) with pull down stairs for entry into it. I was never notified if Mr. Hobbs took care of the mistake. Recently I realized that I had not heard from your office. I made an in-person inquiry and was told that in April 2025 the mistake was corrected. I was told that for tax years 2025 and 2026 the problem was fixed. However, I understand that I can request three years back from the current year to be adjusted. Therefore, I am asking that tax year 2024 be reviewed and corrected. I assume a refund will be issued.

Thank you and sincerely,

Jeri Bozeman (MMO) 584-2421
733 Carter Road
Griffin, GA 30224



**TAXPAYER'S RETURN OF REAL PROPERTY
PIKE COUNTY
TAX YEAR 2025**

O.C.G.A. Section 48-5-15(a): 'All improved and unimproved real property in this state which is subject to taxation shall be returned in person or by mail by the person owning the real property or by his agent or attorney to the tax receiver or tax commissioner of the county where the real property is located.'

Due Date: April 1, 2025

Complete Sections A, B, and C and sign in Section D.

SECTION A: PROPERTY INFORMATION

MAP & PARCEL IDENTIFICATION 074 002 BA	TAX DISTRICT 01	ACCOUNT NO. 5563	If property is in a covenant, list year covenant first began:
DESCRIPTION OF PROPERTY 733 CARTER ROAD LOT A-2			

SECTION B: OWNER INFORMATION

PREVIOUS YEAR INFORMATION		CURRENT YEAR INFORMATION (IF DIFFERENT FROM PREVIOUS YEAR)	
NAME	BOZEMAN JERILYNN S	NAME	
ADDRESS 1	733 CARTER RD	ADDRESS 1	
ADDRESS 2		ADDRESS 2	
ADDRESS 3		ADDRESS 3	
CITY STATE ZIP	GRIFFIN GA 30224	CITY STATE ZIP	
DAYTIME PHONE NO (OPTIONAL)		DAYTIME PHONE NO (OPTIONAL)	

SECTION C: FAIR MARKET VALUE INFORMATION

TYPE OF REAL PROPERTY	ACRES	DESCRIPTION OF IMPROVEMENT	*CLASS/ STRATA	PREVIOUS YEAR'S 100% FAIR MARKET VALUE	CURRENT YEAR TAXPAYER 100% STATED FAIR MARKET VALUE
Land	6.33		R3	102,077	
Land	0.00			0	
Improvement			R1	266,210	
Improvement		states that 80% of	R1	2,255	
Improvement		the other 20% is		0	
Improvement		finished and it		0	
Improvement		is not		0	
Improvement				0	
Improvement				0	
Totals	6.33			370,542	

CLASS REFERENCE:

R-RESIDENTIAL C-COMMERCIAL
A-AGRICULTURAL I-INDUSTRIAL

* STRATA REFERENCE: 1-IMPROVEMENTS 5-LARGE TRACTS
3-LOTS 6-PRODUCTION/STORAGE/AUXILIARY
4-SMALL TRACTS

SECTION D: TAXPAYER'S OATH

"I do solemnly swear that I have carefully read (or have heard read) and have duly considered the questions propounded in the foregoing tax list, and that the value placed by me on the property returned, as shown by the list, is the true market value thereof; and I further swear that I returned, for the purpose of being taxed thereon, every species of property that I own in my own right or have control of either as agent, executor, administrator, or otherwise; and that in making this return, for the purpose of being taxed thereon, I have not attempted either by transferring my property to another or by any other means to evade the laws governing taxation in this state. I do further swear that in making this return I have done so by estimating the true worth and value of every species of property contained therein".

TAXPAYER OR AGENT'S SIGNATURE:

[Handwritten Signature]

DATE

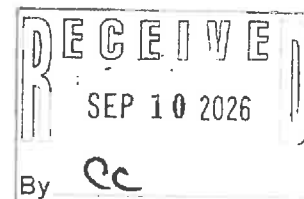
11-1-2024

Filing of this document will create a review of the county's value of the property being returned. Reasonable notice is hereby provided that an onsite inspection by a member of the county appraisal staff may be required. Said property visit will be for the purpose of determining the correctness of the information contained in the county's appraisal record for the improvement date and condition of the property.

8/21/26 AS

Tax Refund/Relief Application

Name	Digest Year	Parcel Number	Tax amount Due
Mr. David Mandel	2024 2025	059-010	1661.46 1649.64
Address	Due Date	Date Paid	Amount Paid
508 Old Life, 9th St. N. Molokai Co 2025	12/20/24 12/20/25	11/20/24 11/4/25	1661.46 1649.64
Description of property 508 Old Life, 9th St. N. Molokai Co 2025			
I hereby request a (credit/refund) for State, County and School Taxes in the amount of \$ 208.54 illegally or erroneously assessed against me. My claim is based upon the following facts:			
Charged me for 2024 taxes for 2025 Doc. for 2025 taxes			
Do you intend to be present for this hearing? YES () NO ()			
Taxpayer's Signature		Date	
[Signature]		8-21-26	
NOTE: Request for a tax credit must be filed before the date taxes become delinquent, otherwise taxes must be paid as charged and a refund requested. Disagreement by Tax Collector/Commissioner and/or Board of Tax Assessors does not bar relief. The final authority to approve your request is vested with the County Governing Authority.			
Recommendation			
Tax Collector/Commissioner		Date	
X [Signature]		9/10/26	
Comments			
Board of Tax Assessors			
X [Signature]		Date	
10-13-26			
Disposition			
County Governing Authority		Date	
X [Signature]			
Comments:			



8/21/26 AS

Tax Refund/Relief Application

Name	Digest Year	Parcel Number	Tax amount Due
Mr. David Marden			
Address	Due Date	Date Paid	Amount Paid
508 Old Lifes, 9th Fl. PO Molokai Co 30258			
Description of property			
508 Old Lifes, 9th Fl. Molokai Co 30258			
I hereby request a (credit/refund) for State, County and School Taxes in the amount of \$ _____ illegally or erroneously assessed against me. My claim is based upon the following facts:			
Charged Mr. Marden \$100.00 for property taxes			
Do you intend to be present for this hearing? YES ☒ NO ☐			
Taxpayer's Signature		Date	
[Signature]		8-21-26	
NOTE: Request for a tax credit must be filed before the date taxes become delinquent, otherwise taxes must be paid as charged and a refund requested. Disagreement by Tax Collector/Commissioner and/or Board of Tax Assessors does not bar relief. The final authority to approve your request is vested with the County Governing Authority.			
Recommendation			
Tax Collector/Commissioner	☒ Agrees	☐ Disagrees	Date
X			
Comments:			
Board of Tax Assessors	☒ Agrees	☐ Disagrees	Date
X			
Comments:			
Disposition			
County Governing Authority	☒ Granted	☐ Denied	Date
X			
Comments:			

ACO (E&R / NOD)

PIKE COUNTY

Account #	3865
Digest	2025

MANGHAM LEWIS DAVID &
508 OLD LIFSEY SPRINGS RD
MOLENA, GA 30258

Map ID	059 010
--------	---------

ACO #	2264
Real Property	
Tax District	01
CO_ID_NUM	

Owner # 30620

Situs: 508 OLD LIFSEY SPRINGS RD

Legal Desc 508 OLD LIFSEY SPRINGS ROAD

Control No

MH Serial #

Original			Final		Adjustment		
Code	100%	40%	100%	40%	100%	40%	
A5	9,297	3,719	9,297	3,719	0	0	
V5	71,282	28,513	58,872	23,549	(12,410)	(4,964)	
A1	189,960	75,984	189,960	75,984	0	0	
A6	4,461	1,784	4,461	1,784	0	0	
	0	0	0	0	0	0	
	0	0	0	0	0	0	
	0	0	0	0	0	0	
	0	0	0	0	0	0	
	0	0	0	0	0	0	
	0	0	0	0	0	0	
	0	0	0	0	0	0	
GROSS	275,000	110,000	262,590	105,036	(12,410)	(4,964)	

Real Details

Reason 2025 correction of acres

Other

BOA Date

BOA Acceptance Yes

Appraiser

Signed:

Signed:

Chief Appraiser

Chairman, BOA

Tax Commissioner, Clerk

Date

Bill Number

The estimate of your ad valorem tax bill for the current year:

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable	Millage	Estimated Tax
County	15,411	10,000	79,625	9.639000	767.51
School M & O	15,411	20,000	69,625	14.000000	974.75
School Bond	15,411	20,000	69,625	0.755000	52.57
Zebulon	15,411	0	89,625	7.569000	678.37
Development Authorit	15,411	10,000	79,625	0.250000	19.91
Total Estimated Tax					\$2493.11

Original

V5 FMV 7, 35. 2.4

V5 Assessed 3, 154. *

Count ex. 4, 154. +

1, 23. *

1, 27. X

Millage .02 2. *

2. 375.54

New values

23,549. +

15,411. -

8,137. *

17. X

.02 67. =

.10594 *

275. 2. +

75.21 *

refund

ACO (E&R / NOD)

PIKE COUNTY

Account #	3865
Digest	2024

MANGHAM LEWIS DAVID &
508 OLD LIFSEY SPRINGS RD
MOLENA, GA 30258

Map ID	059 010
--------	---------

ACO #	2263
Real Property	
Tax District	01
CO_ID_NUM	

Owner # 30620

Situs: 508 OLD LIFSEY SPRINGS RD

Legal Desc 508 OLD LIFSEY SPRINGS ROAD

Control No

MH Serial #

Original		
Code	100%	40%
A5	9,297	3,719
V5	71,282	28,513
A1	189,960	75,984
A6	4,461	1,784
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

Final		
100%	40%	
9,297	3,719	
58,872	23,549	
189,960	75,984	
4,461	1,784	
0	0	
0	0	
0	0	
0	0	
0	0	
0	0	
0	0	

Adjustment		
100%	40%	
0	0	
(12,410)	(4,964)	
0	0	
0	0	
0	0	
0	0	
0	0	
0	0	
0	0	
0	0	

GROSS	275,000	110,000
-------	---------	---------

262,590	105,036
---------	---------

(12,410)	(4,964)
----------	---------

Real Details

Reason Correction of acres

Other

BOA Date

BOA Acceptance Yes

Appraiser

Signed:

Signed:

Chief Appraiser

Chairman, BOA

Tax Commissioner, Clerk

Date

Bill Number

The estimate of your ad valorem tax bill for the current year:

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable	Millage	Estimated Tax
County	20,607	10,000	74,429	9.638000	717.35
School M & O	20,607	30,000	54,429	14.000000	762.01
School Bond	20,607	30,000	54,429	0.899000	48.93
Development Authorit	20,607	10,000	74,429	0.250000	18.61
Total Estimated Tax					\$1546.90

refund

12.3

104.3 +
72.5 =

176.8

New Values

7,905.2 x
0.1264 =
1000.32

7,905.2 x
0.1264 =
1000.32

Original
V5 FMV 71,282 x
0.4 =
28,513



Joseph H. Walter, Chairman
Mark Butler, Executive Director

Counties Served: Butts, Carroll, Coweta, Heard,
Lamar, Meriwether, Pike, Spalding, Troup and Upson

REPORT OF FINDINGS

September 16, 2026

Hon. J. Briar Johnson, Chairman
Pike County Board of Commissioners
331 Thomaston St.
Zebulon, GA 30292

RE: 2026 Pike County Annual CIE Update - Report of Findings

Three Rivers Regional Commission has conducted its review of the Pike County Capital Improvements Element (CIE) as required by Department of Community Affairs (DCA). We find the CIE is consistent with the Three Rivers Regional Plan and we offer no further recommendations. No comments were received from neighboring jurisdictions or other stakeholders during the regional review. The Department of Community Affairs' review letter is attached.

Please reach out if you have any questions.

Best,

Paul Jarrell
Paul Jarrell
Planning Director

Enclosures

Cc: Juli Yoder, Principal Planner, DCA
Rob Morton, Pike County Manager

From: [Planning](#)
To: [P. Jarrell](#)
Cc: [Planning](#); [Elizabeth C. Smith](#)
Subject: Pike County CIE Update: Approved w/Advisory
Date: Friday, September 11, 2026 9:40:21 AM
Attachments: [image092822.png](#)
[image252562.png](#)
[image967269.png](#)
[image984409.png](#)
[image351617.png](#)
[image658282.png](#)

Paul:

Our staff has reviewed the Annual Capital Improvement Element (CIE) Update for Pike County and finds that it adequately addresses applicable requirements. We do, however, have advisory comments below. Please review the advisory comments with the local government before they move forward. The next step is for the local government to adopt the CIE Update. As soon as your office provides written notice that the CIE Update has been adopted and provides DCA with a digital copy of the final adopted version of this document, we will notify the local government that its Qualified Local Government status has been extended. If you have any questions, please contact us at 404-679-5279.

Advisory Comments to the Community

Please consider addressing these comments before moving forward with adoption of this annual CIE Update. We believe it will improve the usefulness of this document and those produced in the future.

Annual Financial Report

- The dates in the first column were not updated from the previous reporting year. Please update the dates in the first column to accurately reflect FY25 and FY24 Balances.

Schedule of Improvements

- The impact fee collections for Jail and Sheriff are two separate categories, but they are combined in the work program. These categories should be shown independently to ensure it is clear that each fund is being allocated appropriately.

Thanks,



**GEORGIA DEPARTMENT
of COMMUNITY AFFAIRS**

Learn more about our commitment to [fair housing](#).



Planning

dca.georgia.gov

Adoption Resolution

Capital Improvements Element 2025 Annual Update

WHEREAS, Pike County adopted a Capital Improvements Element as an amendment to the Pike County Comprehensive Plan; and

WHEREAS, Pike County has prepared the 2025 Annual Update to the adopted Capital Improvements Element; and

WHEREAS, the Capital Improvements Element 2025 Annual Update was prepared in accordance with the Development Impact Fee Compliance Requirements and the Minimum Planning Standards and Procedures for Local Comprehensive Planning established by the Georgia Planning Act of 1989, and a duly advertised Public Hearing was held on August 13, 2025 at 9:00 AM, at the Pike County Courthouse, Zebulon, Georgia; and

WHEREAS, on August 22, 2025, the Capital Improvements Element 2025 Annual Update was submitted to the Three Rivers Regional Commission for review and approval; and

WHEREAS, on August 25, 2025, the Three Rivers Regional Commission determined that the Capital Improvements Element 2025 Annual Update met the standards for completeness and advised that the 2025 Annual Update would be forwarded electronically to the Georgia Department of Community Affairs for review and approval; and

WHEREAS, on September 22, 2025, the Georgia Department of Community Affairs found that the Capital Improvements Element 2025 Annual Update adequately addresses applicable requirements.

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners of Pike County, Georgia does hereby adopt the Capital Improvements Element 2025 Annual Update.

SO ADOPTED this ____ day of October 2026.

BY:

J. Briar Johnson, Chairman
Pike County Board of Commissioners

ATTESTED BY:

Angela Blount
County Clerk

Capital Improvements Element

2025 Annual Update

Transmittal Resolution:

Adoption Resolution:

Annual Impact Fee Financial Report – Fiscal Year 2025
(November 1, 2024, through October 31, 2025)

Schedule of Improvements/STWP Addendum

Pike County, Georgia

PIKE COUNTY, GEORGIA - ANNUAL IMPACT FEE FINANCIAL REPORT - FISCAL YEAR 2025
(November 1, 2024, through October 31, 2025)

Public Facilities (County-wide)	Library	Fire	Jail	Sheriff	E-911	Parks & Recreation	Roads	Admin Fee (Max 3%)	CIE Prep (recoupment)	Total
Impact Fee Fund Balance as of November 1, 2023	143,301.74	314,210.50	213,768.05	70,941.90	171,517.81	118,071.44	185,668.66	19,066.80	61,318.62	1,297,865.52
Impact Fees Collected (11/01/23 through 10/31/24)	17,044.72	93,235.35	210,108.05	73,721.65	75,021.03	68,773.76	51,442.00	17,719.37	13,586.84	620,652.77
Accrued Interest	3,772.49	12,010.57	12,494.75	4,267.56	7,267.73	3,302.16	4,782.45	1,084.22	524.78	49,507.71
Impact Fee Refunds	-	-	-	-	-	-	-	-	-	-
Impact Fee Expenditures	(32,336.11)	-	-	-	-	(74,910.00)	(75,000.00)	-	(57,120.00)	(239,366.11)
Impact Fee Fund Balance as of October 31, 2024	131,782.84	491,456.42	436,371.85	148,931.11	253,806.57	115,237.36	166,893.11	37,870.39	18,310.24	1,728,659.89
Impact Fees Encumbered	-	-	-	-	-	-	10,000.00	-	23,800.00	33,800.00

PIKE COUNTY, GEORGIA
SCHEDULE OF IMPROVEMENTS/STWP ADDENDUM (2025-2030)

The purpose of the Schedule of Improvements/STWP Addendum is to identify all capital improvement projects proposed to be funded in whole or in part by impact fees during the upcoming five years, beginning with the current year. They are estimates of concepts only, subject to final review and approval by the Pike County Board of Commissioners.

Project Description County-wide	Project Start Date	Project Completion Date	Estimated Project Cost	Portion Chargeable to Impact Fees	Sources of Available Funds & Share	Responsible Party	Current Status
Library							
Purchase Additional Reading Materials	2025	2030	75,000	100% from Impact Fee Funds Available	Impact Fees	Pike County BOC	Underway
Building Addition/ Additional Square Footage	2025	2030	250,000	100% from Impact Fee Funds Available	Impact Fees	Pike County BOC	Planning

**PIKE COUNTY, GEORGIA
SCHEDULE OF IMPROVEMENTS/STWP ADDENDUM (2025-2030)**

The purpose of the Schedule of Improvements/STWP Addendum is to identify all capital improvement projects proposed to be funded in whole or in part by impact fees during the upcoming five years, beginning with the current year. They are estimates of concepts only, subject to final review and approval by the Pike County Board of Commissioners.

Project Description County-wide	Project Start Date	Project Completion Date	Estimated Project Cost	Portion Chargeable to Impact Fees	Sources of Available Funds & Share	Responsible Party	Current Status
Jail							
Addition to Jail and/or Replacement	2025	2030	\$5,000,000	100% from Impact Fee Funds Available	Impact Fees & General Fund	Pike County BOC & Sheriff's Office	Planning
Sheriff							
Additional Radio Towers	2025	2030	\$50,000	100% from Impact Fee Funds Available	Impact Fees & General Fund	Pike County BOC & Sheriff's Office	Planning

**PIKE COUNTY, GEORGIA
SCHEDULE OF IMPROVEMENTS/STWP ADDENDUM (2025-2030)**

The purpose of the Schedule of Improvements/STWP Addendum is to identify all capital improvement projects proposed to be funded in whole or in part by impact fees during the upcoming five years, beginning with the current year. They are estimates of concepts only, subject to final review and approval by the Pike County Board of Commissioners.

Project Description County-wide	Project Start Date	Project Completion Date	Estimated Project Cost	Portion Chargeable to Impact Fees	Sources of Available Funds & Share	Responsible Party	Current Status
Fire Department							
New Fire Station	2025	2030	\$150,000	100% from Impact Fee Funds Available	Impact Fees & General Fund	Pike County BOC	Underway
Additional Radio Towers	2025	2030	\$50,000	100% from Impact Fee Funds Available	Impact Fees & General Fund	Pike County BOC & Sheriff's Office	Planning

**PIKE COUNTY, GEORGIA
SCHEDULE OF IMPROVEMENTS/STWP ADDENDUM (2025-2030)**

The purpose of the Schedule of Improvements/STWP Addendum is to identify all capital improvement projects proposed to be funded in whole or in part by impact fees during the upcoming five years, beginning with the current year. They are estimates of concepts only, subject to final review and approval by the Pike County Board of Commissioners.

Project Description County-wide	Project Start Date	Project Completion Date	Estimated Project Cost	Portion Chargeable to Impact Fees	Sources of Available Funds & Share	Responsible Party	Current Status
Parks & Recreation							
Adult Softball Fields	2029	2030	\$250,000	100% from Impact Fee Funds Available	Impact Fees Bonds	Pike County BOC & Pike County Parks & Recreation Auth.	Planning
Girls Softball Fields	2030	2030	\$400,000	100% from Impact Fee Funds Available	Impact Fees Bonds	Pike County BOC & Pike County Parks & Recreation Auth.	Planning
Football Fields	2027	2030	\$1,000,000	100% from Impact Fee Funds Available	Impact Fees Bonds	Pike County BOC & Pike County Parks & Recreation Auth.	Planning

PIKE COUNTY, GEORGIA
SCHEDULE OF IMPROVEMENTS/STWP ADDENDUM (2025-2030)

The purpose of the Schedule of Improvements/STWP Addendum is to identify all capital improvement projects proposed to be funded in whole or in part by impact fees during the upcoming five years, beginning with the current year. They are estimates of concepts only, subject to final review and approval by the Pike County Board of Commissioners.

Project Description County-wide	Project Start Date	Project Completion Date	Estimated Project Cost	Portion Chargeable to Impact Fees	Sources of Available Funds & Share	Responsible Party	Current Status
Roads							
Roberts Quarters Road (Dirt Part) Eng. & Surveying	2024	2025	\$10,000	100%	100%	Pike County BOC	Completed
Old Zebulon Road (Dirt Part) Eng. & Surveying	2027	2026	\$10,000	100%	100%	Pike County BOC	Planning
Blanton Mill Road (Dirt Part) Eng. & Surveying	2027	2027	\$10,000	100%	100%	Pike County BOC	Planning
Woodcreek Road (Dirt Part) Eng. & Surveying	2026	2027	\$10,000	100%	100%	Pike County BOC	Planning
McKinley Road (Dirt part) Eng. & Surveying	2024	2025	\$10,000	100%	100%	Pike County BOC	Completed
Shady Lane (Dirt Part) Eng. & Surveying	2028	2028	\$10,000	100%	100%	Pike County BOC	Planning
Fossett Road Eng. & Surveying	2029	2030	\$10,000	100%	100%	Pike County BOC	Planning
Green Road Eng. & Surveying	2029	2030	\$10,000	100%	100%	Pike County BOC	Planning

PIKE COUNTY, GEORGIA
SCHEDULE OF IMPROVEMENTS/STWP ADDENDUM (2025-2030)

The purpose of the Schedule of Improvements/STWP Addendum is to identify all capital improvement projects proposed to be funded in whole or in part by impact fees during the upcoming five years, beginning with the current year. They are estimates of concepts only, subject to final review and approval by the Pike County Board of Commissioners.

Project Description County-wide	Project Start Date	Project Completion Date	Estimated Project Cost	Portion Chargeable to Impact Fees	Sources of Available Funds & Share	Responsible Party	Current Status
E-911							
Remodel or Rebuild E-911 Building	2026	2030	\$5,000,000	100% from Impact Fee Funds Available	Impact Fees & General Fund	Pike County BOC & Sheriff's Office	Planning
Additional Radio Towers	2026	2030	\$50,000	100% from Impact Fee Funds Available	Impact Fees & General Fund	Pike County BOC & Sheriff's Office	Planning

PIKE COUNTY
Planning and Zoning Board
October 8, 2026
6:00 P.M.

AGENDA

Jason Leatherman, Chairman • Brandy Loggins, Vice-Chairman •
Chad Proctor • Edward "Ed" Penland • Kacie Edwards(At Large)

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of the Agenda
- V. Approval of the Minutes
 - a. Minutes of September 10, 2026.
 - b. Minutes of September 23, 2026.
- VI. Old Business: NONE.
- VII. New Business:

Public Hearing:

POSTPONED BY APPLICANT

1. **OV-26-02** - Leonard & Margaret Shirley, Owners and Brady Bennett Applicant is asking approval for Overlay requirements for property located on US Hwy. 19 S., Zebulon, GA. 30295, in Land Lot 232 of the 8th Land District, further identified as Parcel ID: 069 034. The

property consists of 3.51 +/- acres and zoned C3 for the purposed use for equipment rental business. Commission District 2, Commissioner Tim Guy. **THE PLANNING AND ZONING BOARD WILL HEAR AND REVIEW THE REQUEST AND HAVE A FINAL DECISION.**

2. **SUP-26-01** - Jonathan Day, Owner and Applicant, requests a Special Use Permit to allow to store Empty Roll-Off Containers on his property located at 3078 Fossett Rd. Concord, GA. 30206. The subject property is further identified as Parcel ID: 043-043G and is in Land Lot 86 of the 9th Land District. The property consists of 6.18 +/- acres. Commission District 2, Commissioner Tim Guy. **THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENDATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**
3. **SUP-26-02** - Michelle D. Smith, Owner and Applicant, requests a Special Use permit to allow the use of half of their existing barn as a Dog Boarding Facility. The property is located at 766 Wildwood Rd., Zebulon, GA. 30295. The subject property is further identified as Parcel ID: 069-031 and is in Land Lot 249 of the 8th Land District. The property consists of 12.45 +/- acres. Commission District 2, Commissioner Tim Guy. **THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENDATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**
4. **VAR-26-07** - Michelle D. Smith, Owner and Applicant, requests a Variance of the rear setback from 200' per ordinance to the existing 75' of the barn. Property is located at 766 Wildwood Rd., Zebulon, GA. 30295. The subject property is further identified as Parcel ID: 069-031 and is in Land Lot 249 of the 8th Land District. The property consists of 12.45 +/- acres. Commission District 2, Commissioner Tim Guy. **THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENDATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**

5. **REZ-26-06** - BRAC Development, LLC Owner and Randy M. Boyd Applicant is requesting to Rezone the property located at 3526 GA. Hwy. 362, Williamson, GA. 30292. The subject property is further identified as Parcel ID: 038-043 and is in Land Lot 166 of the 1st District. The property consists of 5.0+/- acres in Commission District 4, Commissioner James Jenkins. Applicant and Owner is requesting the property to be rezoned from A-R, Agricultural-Residential to C-3, Heavy Commercial for a proposed 3500 SF Office Building, and a 4800 SF four Bay Shop. **THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**
6. **REZ-26-07** – Justin Gared Coker, Owner and Applicant is requesting to Rezone property located at 14744 US Hwy. 19 N., Griffin, GA. 30224, in Land Lot 104 of the 2nd Land District, further identified as Parcel ID: 074-102. The property consists of 0.68 +/- acres and the request is to Rezone from AR to C3 to Convert the current Residential Home into a Commercial Office for an Exterminating Business. Commission District 4, Commissioner James Jenkins. **THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**

PIKE COUNTY
Planning and Zoning Board
October 8, 2026
6:00 P.M.

MINUTES

Jason Leatherman, Chairman • Brandy Loggins, Vice-Chairman •
Chad Proctor • Edward "Ed" Penland • Kacie Edwards(At Large)

I. Call to Order

Chairman Leatherman called the meeting to order by sound of the gavel at 6:00 pm.

II. Invocation

Vice-Chairman Loggins lead us in the Invocation.

III. Pledge of Allegiance

Chairman Leatherman lead us in the Pledge of Allegiance.

IV. Approval of the Agenda

Chairman Leatherman requested the Agenda to be Amended to add the Workshop Minutes of September 23, 2026 as Agenda Item V. b.

Vice-Chairman Loggins moved to approve the Amended Agenda. Board Member Penland second the motion. The Amended Agenda was approved by a vote of 5-0-0.

Board Member Proctor moved to approve the Agenda. Board Member Penland second the motion. The Agenda was approved by a vote of 5-0-0.

V. Approval of the Minutes

a. Minutes of September 10, 2026.

b. Minutes of September 23, 2026, Workshop.

Vice-Chairman Loggins moved to approve the Minutes of September 10, 2026. Board Member Penland second the motion. The Minutes were approved by a vote of 5-0-0.

Board Member Edwards moved to approve the Minutes of September 23, 2026. Board Member Proctor second the motion. The Minutes were approved by a vote of 5-0-0.

VI. Old Business: NONE

VI. New Business:

Public Hearings:

POSTPONED BY APPLICANT UNTIL NOVEMBER 12, 2026, MEETING.

- (1) **OV-26-02 – Leonard & Margaret Shirley, Owners and Brady Bennett**
Applicant is asking approval for Overlay requirements for property located on US Hwy. 19 S., Zebulon, GA. 30295, in Land Lot 232 of the 8th Land District, further identified as Parcel ID: 069 034. The property consists of 3.51 +/- acres and zoned C3 for the purposed use for equipment rental business. Commission District 2, Commissioner Tim Guy. **THE PLANNING AND ZONING BOARD WILL HEAR AND REVIEW THE REQUEST AND HAVE A FINAL DECISION.**

Names of people in favor

Names of people who oppose

- (2) **SUP-26-01 - Jonathan Day, Owner and Applicant, requests a Special Use Permit to allow to store Empty Roll-Off Containers on his property located at 3078 Forrestt Rd. Concord, GA. 30206. The subject property is further identified as Parcel ID: 043-043G and is in Land Lot 86 of the 9th Land District. The property consists of 6.18+/- acres. Commission District 2, Commissioner Tim Guy. THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENDATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**

Chairman Leatherman turned the floor over to The Planning & Development Director

Cassandra Jones to introduce the first Application on the Agenda for this evening. The Planning & Development Director Cassandra Jones introduced the Special Use Application with her staff recommendation for approval with one (1) Zoning Condition. The Condition is as following:

1. All outdoor Storage shall be screened and not visible from the public right-of-way. The screening shall be either a wooden privacy fence or landscaping that completely screens the storage at time of planning

Chairman Leatherman asked whether there was anyone to come forth and Jonathan Day, Owner and Applicant came forth to sign in on the sign in sheet and to explain the Application.

Chairman Leatherman opened the floor up for public opinion, whether for or against for 10 minutes each. No one came forth.

Names of people in favor

1. Jonathan Day
2. David Maldonado(10/6/26-stopped by Ofc.)

Names of people who oppose

NONE

Chairman Leatherman closed the floor.

Chairman Leatherman asked the Board for any discussion and then to make a motion. There was some discussion among the Board.

Board Member Edwards moved to approve the motion with four(4) Zoning Conditions. Board Member Penland second the motion. The motion was approved by a vote of 5-0-0. The Conditions are as following:

1. The Applicant shall apply for a Variance if needed to be in Compliance of Code within 30 days of the Pike County Board of Commissioners Approval if approved.
2. No Storing, no sorting, no processing, no dumping or no transfer of waste or debris shall occur on property.
3. A limit of 8 Roll Off Containers shall be used for Storage.

4. **An Annual Business License shall be required and subject to the Applicable License Fee as outlined in the adopted Fee Schedule for the Planning and Development Office.**
- (3.) **SUP-26-02 - Michelle D. Smith, Owner and Applicant, requests a Special Use permit to allow the use of half of their existing barn as a Dog Boarding Facility. The property is located at 766 Wildwood Rd., Zebulon, GA. 30295. The subject property is further identified as Parcel ID: 069-031 and is in Land Lot 249 of the 8th Land District. The property consists of 12.45+/- acres. Commission District 2, Commissioner Tim Guy. THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENDATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**
- (4.) **VAR-26-07 - Michelle D. Smith, Owner and Applicant, requests a Variance of the rear setback from 200' per ordinance to the existing 75' of the barn. Property is located at 766 Wildwood Rd., Zebulon, GA. 30295. The subject property is further identified as Parcel ID: 069-031 and is in Land Lot 249 of the 8th Land District. The property consists of 12.45+/- acres. Commission District 2, Commissioner Tim Guy. THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENDATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**

Chairman Leatherman turned the floor over to The Planning & Development Director Cassandra Jones to introduce the next Applications on the Agenda for this evening.

The Planning & Development Director Cassandra Jones introduced the Special Use Application and the Variance Application with her staff recommendation for approval with two (2) Zoning Conditions. The Conditions are as following:

1. **The Applicant must Register the Facility with Pike County Animal Control and the Georgia Department of Agriculture.**
2. **An Annual Business License shall be required and subject to the Applicable License Fee as outlined in the adopted Fee Schedule for the Planning and Development Office prior to**

initiating Business.

Board Member Proctor moved to combine Items 3 and 4 of the Agenda into 1 Public Hearing. Vice-Chairman Loggins second the motion. The motion was approved by a vote of 5-0-0.

Chairman Leatherman asked whether there was anyone to come forth and Michelle Smith, Owner and Applicant came forth to sign in on the sign in sheet and to explain the Application.

Vice-Chairman Loggins opened the floor up for public opinion, whether for or against for 15 minutes each.

Names of people in favor

1. Michelle Smith

Names of people who oppose

1. Jeff Yearwood(Repr.-27 prop. owners)
2. Michael O'Dell
3. Johnny Caldwell
4. Dwain Pearson
5. Jeff Vail

Chairman Leatherman closed the floor.

Chairman Leatherman asked the Board for any discussion and then to make a motion. There was discussion among the Board.

Chairman Leatherman explained that the Board would need to make 2 separate motions.

Board Member Edwards moved to deny the motion. Vice-Chairman Loggins second the motion. The motion was denied because of Compliance of Code Violations by a vote of 5-0-0.

Vice-Chairman Loggins moved to deny the Variance. Board Member Proctor second the motion. The motion was denied by a vote of 4-1-0. Board Member Penland opposed the vote.

- (5.) **REZ-26-06** - BRAC Development, LLC Owner and Randy M. Boyd
Applicant is requesting to Rezone the property located at 3526 GA.
Hwy. 362, Williamson, GA. 30292. The subject property is further
identified as Parcel ID: 038-043 and is in Land Lot 166 of the 1st
District. The property consists of 5.0+/- acres in Commission
District 4, Commissioner James Jenkins. Applicant and Owner is
requesting the property to be rezoned from A-R, Agricultural-
Residential to C-3, Heavy Commercial for a proposed 3500 SF
Office Building, and a 4800 SF four Bay Shop. **THE PUBLIC
IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN
OPPOSITION OF THE REQUEST. THE PLANNING AND
ZONING BOARD WILL FORWARD A RECOMMENATION**

**TO THE BOARD OF COMMISSIONERS FOR A FINAL
DECISION.**

Chairman Leatherman turned the floor over to The Planning & Development Director Cassandra Jones to introduce the next Application on the Agenda for this evening.

The Planning & Development Director Cassandra Jones introduced the Rezoning Application with her staff recommendation for approval with four (4) Zoning Conditions. The Conditions are as following:

1. The Applicant must follow the Guidelines/Development Standard for C-3 including the Signage and Off-Street Parking.
2. The Applicant must talk with the Fire Chief about the requirements for a Commercial Building and Fire Safety for Inspections and before a Certificate of Occupancy can be issued.
3. If the Request is approved, it should be stated that if not Developed as the Proposed Request than any other type of Commercial Use would need to come back before the Pike County Planning and Zoning Board and the Pike County Board of Commissioners.

Chairman Leatherman asked whether there was anyone to come forth and Randy Boyd, Applicant came forth to sign in on the sign in sheet and to explain the Application.

Chairman Leatherman opened the floor up for public opinion, whether for or against for 10 minutes each. No one came forth to oppose.

Names of people in favor

1. Randy Boyd
2. Chris McCook
3. Kris Bennett

Names of people who oppose

NONE

Chairman Leatherman closed the floor.

Chairman Leatherman asked the Board for any discussion and then to make a motion. There was some discussion among the Board.

Board Member Edwards moved to approve the motion with four (4) Zoning Conditions. Vice-Chairman Loggins second the motion. The motion was approved by a vote of 5-0-0. The Conditions are as following:

1. The Applicant must follow the Guidelines/Development Standard for C-3 including the Signage and Off-Street Parking.
 2. The Applicant shall implement all the requirements for Emergency Services before a Certificate of Occupancy can be issued.
 3. If the Request is approved, it should be stated that if not Developed as the Proposed Request than any other type of Commercial Use would need to come back before the Pike County Planning and Zoning Board and the Pike County Board of Commissioners for approval.
 4. Buffers shall be installed along all Property Lines abutting Residential Property.
- (6.) **REZ-26-07 – Justin Gared Coker.** Owner and Applicant is requesting to Rezone property located at 14744 US Hwy. 19 N., Griffin, GA. 30224, in Land Lot 104 of the 2nd Land District, further identified as Parcel ID: 074-102. The property consists of 0.68 +/- acres and the request is to Rezone from AR to C3 to Convert the current Residential Home into a Commercial Office for an Exterminating Business. Commission District 4, Commissioner James Jenkins. **THE PUBLIC IS INVITED TO ATTEND TO SPEAK IN FAVOR OR IN OPPOSITION OF THE REQUEST. THE PLANNING AND ZONING BOARD WILL FORWARD A RECOMMENATION TO THE BOARD OF COMMISSIONERS FOR A FINAL DECISION.**

Chairman Leatherman turned the floor over to The Planning & Development Director Cassandra Jones to introduce the next Application on the Agenda for this evening.

The Planning & Development Director Cassandra Jones introduced the Rezoning Application with her staff recommendation for approval with three (3) Zoning Conditions. The Conditions are as following:

1. The Applicant must comply with all C-3 Development Standards, including Applicable Signage and Off-Street Parking requirements per the Pike County U.D.C.
2. Approval is limited to the proposed Exterminating-Business Office. Any materially different Commercial Use must be reviewed and approved in accordance with the Applicable per the Pike County U.D.C.
3. If not Developed as the Proposed Request than any other type of Commercial Use would need to come back before the Pike County Planning and Zoning Board and the Pike County Board of Commissioners for approval.

Chairman Leatherman asked whether there was anyone to come forth and Mark Whitley, Land Surveyor came forth to sign in on the sign in sheet and give his support as a nearby property owner.

Chairman Leatherman opened the floor up for public opinion, whether for or against for 10 minutes each. No one came forth to oppose.

Names of people in favor

1. Mark Whitley

Names of people who oppose

NONE

Chairman Leatherman closed the floor.

Chairman Leatherman asked the Board for any discussion and then to make a motion. There was some discussion among the Board.

Board Member Proctor made a motion.

Board Member Proctor rescinded his motion.

Board Member Edwards moved to approve the motion with seven(7) Zoning Conditions. Board Member Proctor second the motion. The motion was approved by a vote of 5-0-0. The Conditions are as following:

1. The Applicant must comply with all C-3 Development Standards, including Applicable Signage and Off-Street

Parking requirements per the Pike County U.D.C.

- 2. Approval is limited to the proposed Exterminating-Business Office. Any materially different Commercial Use must be reviewed and approved in accordance with the Applicable per the Pike County U.D.C.**
- 3. If not Developed as the Proposed Request than any other type of Commercial Use would need to come back before the Pike County Planning and Zoning Board and the Pike County Board of Commissioners for approval.**
- 4. An Application for an Overlay Review shall be required if the proposed development triggers the requirements for said review in accordance with Article 16 of the Pike County U.D.C.**
- 5. Buffers must be established in accordance with Article 26 of the Pike County U.D.C.**
- 6. Commercial Building Permits shall be required to convert the existing home into Commercial use. All Life Safety and A.D.A. requirements for Emergency Services before a Certificate of Occupancy can be issued.**
- 7. An Annual Business License shall be required and subject to the Applicable License Fee as outlined in the adopted Fee Schedule for the Planning and Development Office.**

IX. Discussion: There was some discussion.

X. Adjournment

Vice-Chairman Loggins moved to adjourn the meeting. Board Member Penland second the request. The motion was passed by a vote of 5-0-0.

The meeting was closed by the sound of the gavel at 7:33 p.m.

Rezoning application SUP-26-01

Tim Guy's district

The planning and Zoning Board heard this application on 10-8-2026

Applicant: Jonathan Day

The applicant is asking for a special use of parcel 043-043G, 3078 Fossett Rd. to operate his Roll-Off Container business from his home.

The Staff and Planning Board recommends approval with the following conditions;

All outdoor storage shall be screened and not visible from the public right-of-way. The screening shall be either a wooden privacy fence or landscaping that completely screens the storage and planting.

The Planning Board recommendation are as follows;

1. The Applicant shall apply for a variance if needed to be in compliance of code within 30 days of the BOC approval if approved.
2. No storing, no sorting, no processing, no dumping or no transfer of waste or debris shall occur on the property
3. Limit of 8 roll-off containers shall be used for storage
4. An annual business license shall be required and subject to the applicable license fee as outlined in the adopted fee schedule.



PLANNING AND DEVELOPMENT
OFFICE

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

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

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

"Serving Citizens Responsibly"

Case Number: SUP-26-01

Planning and Zoning Board Meeting: October 8, 2026

Board of Commissioners Meeting: October 27, 2026

Mailed Notices: September 22, 2026

Sign Posted: September 17, 2026

Owner/Applicant: Jonathan Day

Property Location: 043-043G
Land lot: 86
District: 9th
Parcel ID: 043-043G

Acreage: 0.6.18+/- acres

Commission District: District 2, Tim Guy

FEMA Data: Does not lie within a flood zone.

Request: The owner/applicant is requesting a special use permit to allow for outdoor storage for eight roll-off containers associated with his small roll-off rental business at his residence.

Staff Analysis: The owner/applicant is requesting a special use permit to store his roll-off containers are his home. He does not employ anyone and does not have customers come to his residence. He has included a picture to show that he keeps the containers behind his fence in a neat pattern, however the ordinance for a home occupation, general Article 2, SEC 202-NNN(3) says that no display of products shall be visible from the street.

The Planning and Zoning Board will consider the following points in arriving at a decision on a special use permit:



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- (1) It must not be contrary to the purposes of these regulations.**

The requested special use permit is not contrary to the purposes of county ordinance.

- (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.**

The proposed use should not be detrimental to the use or development of the adjacent properties or the general public, nor should it affect the health, safety or the welfare of the residents or workers.

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

The proposed use should not create a nuisance or a hazard to the surrounding area. All material and waste is taken to dump sites and not brought onto the property.

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

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

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

All other requirements can be met.

- (6) In addition, the Planning and Zoning Board shall also consider whether the applicant for the special exception at the time of**



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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 currently in violation of the home occupation ordinance. The applicant has provided a letter stating they were not aware of the ordinance until Code Enforcement informed him. He did not hesitate and came to Building and Zoning to correct the error.

Recommendation:

Staff recommends **APPROVAL** of this special use permit with the following conditions:

1. All Outdoor storage shall be screened and not visible from the public right-of-way. The screening shall be either a wooden privacy fence or landscaping that completely screens the storage at time of planting.

Attachments:

- Application
- Letter of Intent
- Tax Map
- Plat
- Site Plan
- Legal Ad
- Sign Photo

**PIKE COUNTY
PLANNING AND ZONING BOARD**

Application # SUP-2601
Permit # 329

Planning and Zoning Board Public Hearing Date: 10/08/26 @ 6:30pm
Board of Commissioners Public Hearing Date: 10/21/26 @ 6:30pm

☒ Special Use Permit ☐ Variance

\$530.90

Property Information: District(s): 9th Land Lot(s): 86 Acres: 6.18
Tax Map Parcel #: 043-0436 Address if assigned: 3078 Fossett Rd Concord GA 30206

Description of Request: Store Empty Roll-off Containers on Property
8044 - 8'x16' Containers

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

Documentation Required: ☒ Copy of Recorded Plat ☐ Copy of Recorded Deed
☒ Letter of Explanation ☒ Health Department Letter of Approval ☒ Sketch or site plan (preferable)
☐ Agent Authorization (if needed) ☒ Campaign Disclosure Form ☐ Other Business License

Property Owner: Jonathan Day Applicant: Jonathan Day
Address: 3078 Fossett Rd. Address: 3078 Fossett Rd

City: Concord State: GA Zip: 30206 City: Concord State: GA Zip: 30206
Phone/email: [REDACTED] Phone/email: [REDACTED]

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

Owner's Signature: [Signature] Date: 8/21/2026

Owner's Printed Name: Jonathan Day

Sworn to and subscribed before me this 21st day of August, 2026

Notary Public (signature & seal): [Signature]

C/c #1802923R, #309



Applicant Campaign Disclosure Form

(Must be completed by the applicant, the property owner, and the agent. Use as many forms as needed.)

Has the applicant* made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating \$250 or more or made gifts having in the aggregate a value of \$250 or more to a member of the Pike County Board of Commissioners or Planning and Zoning Board who will consider the application?

Yes _____ No X

If Yes, the applicant and the attorney representing the applicant must file the following information within ten (10) days after this application is first filed:

Commissioner/ Planning and Zoning Board Member	Dollar amount of Campaign Contribution	Description of Gift \$250 or greater given to Board Member

We certify that the foregoing information is true and correct, this 21 day of August, 2026

Jonathan Day
Applicant's Name - Printed

[Signature]
Signature of Applicant/Property Owner/Agent

Applicant's Attorney, if applicable - Printed

Signature of Applicant's Attorney, if applicable

Sworn to and subscribed before me this 21st day of August, 2026

[Signature]
Notary Public



* Applicant means any individual or business entity (corporation, partnership, limited partnership, firm enterprise, franchise, association, or trust) applying for a Special Use Permit, or Variance.

Letter of Explanation

To whom it may concern,

I am requesting a Special Use Permit to allow the continued storage of eight roll-off containers associated with my small roll-off rental business at my residence. The property is zoned AR and consists of approximately six acres with my personal residence located on the property.

The business is a small, owner-operated operation with no employees and no customer traffic to the property. I use a standard pickup truck to deliver and retrieve the containers. Business activity is limited, typically consisting of approximately five to six deliveries or pickups per week, primarily on Fridays and Saturdays with occasional activity during weekday evenings.

The eight roll-off containers each have a footprint of approximately 8 feet by 16 feet. The containers are stored together in an organized area of the property and are maintained in a neat condition. Although the containers can be seen from the road, the property is located on a low-traffic dirt road, and the storage area is surrounded by fencing.

The property is used only as a location to store the roll-off containers when they are not rented. Customers do not visit the property, and there are no employees reporting to the property. No repairs, fabrication, washing, dumping, sorting, burning, or processing of waste takes place on the property. Loaded containers are taken to an appropriate disposal facility, and the containers stored at the residence are empty.

I have operated the business from this location for approximately ten months and, to my knowledge, have received no complaints from neighboring property owners regarding the operation. The current Special Use Permit request resulted from a Code Enforcement determination regarding the storage of the containers under the property's existing home-business use.

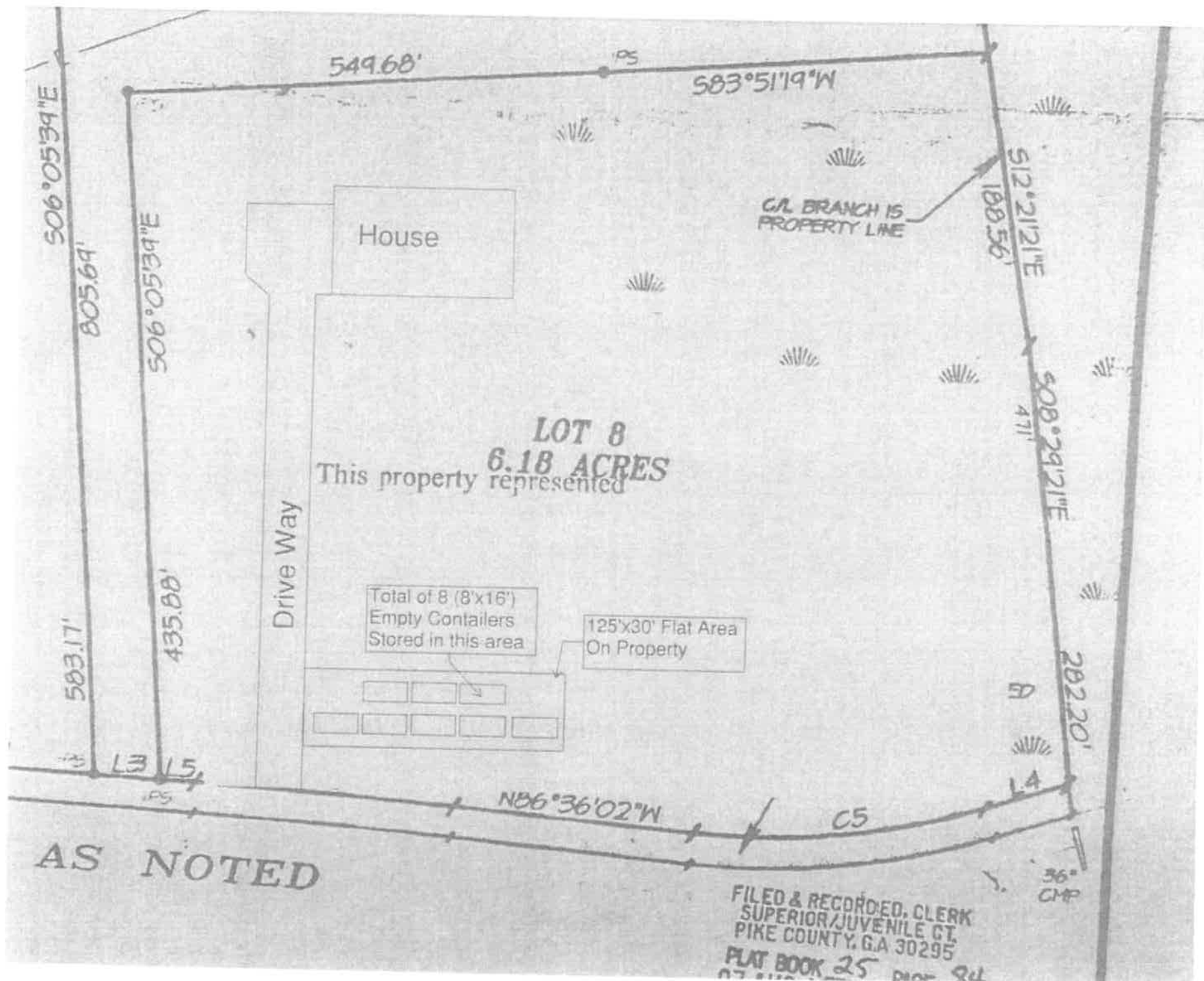
I am respectfully requesting permission to continue storing a maximum of eight empty roll-off containers on my property. The requested use would not change the residential character of the property, create customer traffic, involve employees, or involve the storage or processing of waste. I intend to continue maintaining the containers and storage area in a clean and orderly manner and operating the business in a way that minimizes any impact on neighboring properties.

I respectfully ask the Board to consider approval of this Special Use Permit so that I may continue operating my small local business while maintaining the residential and rural character of the surrounding area.

Sincerely,

Jonathan Day







Sep 17, 2026 at 11:49:45 AM
Pike county code

Occupational Tax Certificate

Pike County Georgia

77 Jackson St.

Zebulon, GA 30295

770-567-2007

Account Number: 825



THIS CERTIFIES THAT

DAY HOME SERVICES LLC

at 3078 FOSSETT RD., CONCORD, GA. 30206

Nature of Business: HANDYMAN SERVICE

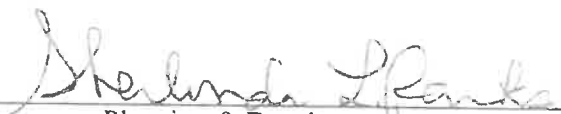
This certificate is subject to all applicable rules and regulations and may be revoked at any time. Renewals made after January 31, 2027 will be subject to a 10% penalty.

License Type
Non-Trade License

License Number
2026-395

Issue Date
01/01/2026

Expire Date
12/31/2026



Planning & Development Office

01/08/2026

Date

Certificate must be displayed in a prominent location in the place of business

S.J. reeves & associates, Inc.

P.O. BOX 1219 • HIGHWAY 19 N • ZEBULON, GA. 30295
770-567-1000 • 770-567-0066 (FAX)

LAND SURVEYING, PLANNING & SUBDIVISION DESIGN

PREPARED BY:

S.J.R.
S. J. Reeves & Associates, Inc.

REV.

LAND	88	DISTRICT	9TH
SCALE	1"=100'	COUNTY	PKR
DATE	09/12/06	REV.	06/21/2007
JOB NO.			

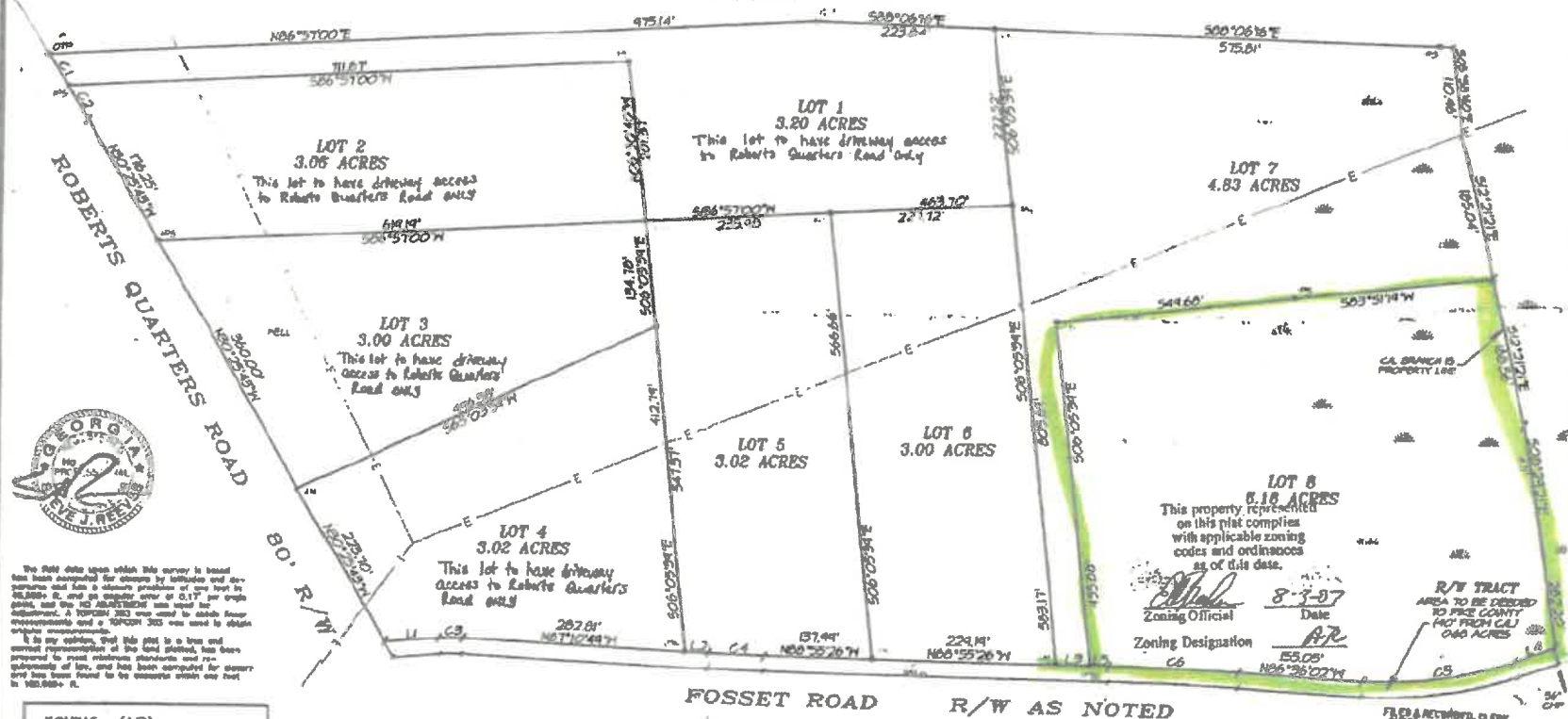
LEGEND	
N	NON SUR FORMERLY
1/4"	IRON PIN (5/8" (R&P) SET
1/4"	CORNER MARKER FOUND
---	BOUNDARY LINE
---	ADJOINING PROPERTY LINES
---	RIGHT-OF-WAY
---	OVERHEAD UTILITY LINE
---	COMPUTED POINT
X	ENCE MEASUREMENT
---	B/L BUILDING/EXIST LINE

LINE	ARC	CHORD BEARING	RADIUS	DELTA	CHORD
C1	46.30'	N82°02'11"W	2619.41'	1°00'46"	46.30'
C2	50.36'	N80°58'45"W	2619.41'	1°00'05"	50.36'
C3	50.33'	S81°11'55"W	2400.00'	1°14'31"	50.31'
L1	68.25'	S85°34'40"W			
C4	10.60'	N88°03'08"W	2520.00'	1°44'37"	70.54'
L2	29.10'	N87°10'44"W			
L3	40.82'	N88°55'26"W			
L4	35.36'	S70°11'08"W			
C5	106.97'	S87°47'33"W	1600.00'	23°12'50"	105.10'
C6	164.50'	N87°45'44"W	1800.00'	2°14'24"	164.48'
L5	22.65'	N88°55'26"W			

NOTES:

- TOTAL SITE AREA: 24.31 ACRES
NUMBER OF LOTS - 8
- EXCEPT AS SPECIFICALLY SHOWN OR STATED ON THIS PLAT, THIS SURVEY DOES NOT PURPORT TO REFLECT ANY OF THE FOLLOWING WHICH MAY BE APPLICABLE TO THE SUBJECT REAL ESTATE:
EASEMENTS (OTHER THAN POSSIBLE EASEMENTS THAT WERE VISIBLE AT THE TIME OF MAKING THIS SURVEY) BUILDING SETBACKS, RESTRICTIVE COVENANTS, ZONING OR OTHER LAND USE REGS, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
- ADJOINING LAND OWNERS AS PER PKE COUNTY TAX RECORDS.
- ALL LOTS TO BE SERVED BY INDIVIDUAL WATER AND SEPTIC SYSTEMS.
- R/W OF ROBERTS QUARTERS ROAD ESTABLISHED AT 40' FROM MEAN C/L OF EXISTING ASPHALT AS PER PREVIOUS SURVEYS AND FOUND MONUMENTS.
- R/W OF FOSSETT ROAD ESTABLISHED AT 40' FROM MEAN C/L OF BACK OF DITCHES FOR PURPOSES OF THIS SUBDIVISION.
- ALL CORNER MONUMENTS TO BE 3/8" REBAR SET.
- THERE EXISTS A 10' DRAINAGE EASEMENT ALONG AND PARALLEL TO ALL PROPERTY LINES. ONLY EASEMENTS ALONG DRAINAGE STRUCTURES GRAPHICALLY SHOWN.
- POSSIBLE UTILITY LINE EASEMENT ALONG EXISTING POWERLINE. OWNER SHOULD VERIFY WITH SOUTHERN RIVERS ETC PRIOR TO ANY CONSTRUCTION.

N/T
D. MALDONADO
DB. 124 PS. 461
FEL 9 PS. 160
ZONED: AR



The field data upon which this survey is based has been computed for closure by latitude and departure and has a closure error of one foot in 10,000.00, and an angular error of 0.17" per angle. The NAD 83 datum was used for all computations. A TOPCON 303 was used to obtain measurements and a TOPCON 303 was used to obtain closure measurements.

It is my opinion, that this plat is a true and correct representation of the land shown, has been prepared to avoid mistakes, and is a true and correct representation of the land shown, and has been computed for closure and has been found to be correct within one foot in 10,000.00.

ZONING - (AR)
BUILDING SETBACKS FROM PROPERTY LINE UNLESS OTHERWISE NOTED:
FRONT - 80' FROM CA.
SIDE - 30'
REAR - 30'

ENGINEER'S OR SURVEYOR'S CERTIFICATION

I, a hereby certify that this plat is a true and correct representation of the land shown, and has been prepared to avoid mistakes, and is a true and correct representation of the land shown, and has been computed for closure and has been found to be correct within one foot in 10,000.00.

Signed: *SJR*
Professional Georgia Land Surveyor No. 2241

RECORDING CERTIFICATION

State of Georgia, County of Pike
I, a hereby certify that this plat is a true and correct representation of the land shown, and has been prepared to avoid mistakes, and is a true and correct representation of the land shown, and has been computed for closure and has been found to be correct within one foot in 10,000.00.

Owner: _____
Date: _____

OWNER'S CERTIFICATION

The owner of the land shown on this plat and where name is subscribed hereby, in person or through a duly authorized agent, certifies that this plat was made from an actual survey, and that all plots and claims hereon or other instruments now due on this plat have been paid.

Owner/Developer: _____
Date: _____

OWNER/DEVELOPER:

JEFF LINDSEY
KARL FRAZEN
120 VILLAGE CIRCLE
SENOIA, GA. 30276
770-599-1004

FINAL PLAT OF:
CONCORD OAKS
SUBDIVISION

FILED FOR RECORD
PIKE COUNTY CLERK
PLAT BOOK 25 PAGE 94
07 AUG 15 AM 10:01
BY: *32*
CAROLYN WILLIAMS CLERK



Overview



Legend

- Parcels
- Roads

Parcel ID 043 043 G
Class Code Residential
Taxing District UNINCORPORATED
Acres 6.18

Owner DAY JONATHAN BRITT & MARISSA
 HOPE
 3078 FOSSETT RD
 CONCORD, GA 30206
Physical Address 3078 FOSSETT RD

Assessed Value Value \$382286

Last 2 Sales

Date	Price	Reason	Qual
2/16/2021	\$295000	FM	Q
6/15/2010	\$162500	FM	Q

(Note: Not to be used on legal documents)

Date created: 9/22/2026

Last Data Uploaded: 9/22/2026 6:06:10 AM

Developed by  **SCHNEIDER**
 SPATIAL

Rezoning application SUP-26-02 and VAR-26-07

Tim Guy's district

The planning and Zoning Board heard these applications on 10-8-2026

Applicant: Michelle Smith

The applicant is asking for a special use and variance of parcel 069-031, 766 Wildwood Rd. Zoned AR, for the purposed use to convert half of her horse stables for 8 dog kennels. The variance was because the barn is only 75' foot from the property line and the ordinance for dog kennels said the structure is to be 200' from the property line.

The Staff and recommends approval of the variance due to the fact the barn already exist and built properly within setback at the time it was for personal use and approval of the dog kennel because it is an allowable use in AG zoning, with the following conditions;

1. The applicant must register the facility with County animal control and the Ga department of Ag.
2. The applicant must obtain an official local business license for commercial boarding operations prior to initiating business.

The Planning Board recommends denial of the special use for the following reasons;

1. Compliance of Code violations

The Board denied the variance.

Since the meeting, the applicant has moved the septic and water business to a location in the City of Zebulon and no longer from the house.



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

"Serving Citizens Responsibly"

Case Number: SUP-26-02 and VAR 26-07

Planning and Zoning Board Meeting: October 8, 2026

Board of Commissioners Meeting: October 27, 2026

Mailed Notices: September 22, 2026

Sign Posted: September 17, 2026

Owner/Applicant: Michelle D. Smith

Property Location: 766 Wildwood Rd., Zebulon GA 3095
Land lot: 249
District: 8th
Parcel ID: 069-031

Acreage: 12.45+/- acres

Commission District: District 2, Tim Guy

FEMA Data: Does not lie within a flood zone.

Request: The owner/applicant is requesting a special use permit to allow for her to use half of her existing barn to be able to have dog kennels which is an allowed used in AG zoning according to Article 5, SEC 503 (B-9) but the development standards requires all structures to be set back 200 feet from the property line is why it has triggered a variance being the barn is only 75' from the back property line.

Staff Analysis: The owner/applicant is requesting a special use permit to allow for dog kennels and a variance of rear property setback.

The Planning and Zoning Board will consider the following points in arriving at a decision on a special use permit:



PLANNING AND DEVELOPMENT
OFFICE

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

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

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

"Serving Citizens Responsibly"

- (1) It must not be contrary to the purposes of these regulations.**

The requested special use permit aligns with the general intent and purpose of the county zoning ordinance.

- (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.**

The proposed use is not anticipated to cause adverse impacts on adjacent properties or the surrounding neighborhood, nor will it detrimentally affect the health, safety, or welfare of area residents or workers.

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

The proposed operation is not expected to create a nuisance or safety hazard. The facility is housed within a barn located at the rear of the property, providing significant separation from neighboring residences.

- (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 impact existing area land uses. The 12.45-acre parcel provides adequate acreage to satisfy all space and operational requirements.

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

The subject property and proposed operation are capable of complying with all other applicable regulatory requirements.

- (6) In addition, the Planning and Zoning Board 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**



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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.

A review indicates there are currently no active code violations on the subject property.

Recommendation:

Staff recommends **APPROVAL** of this special use permit and variance with the following conditions:

1. 1. The applicant must register the facility with County Animal Control and the Georgia Department of Agriculture.
2. The applicant must obtain an official local business license for commercial boarding operations prior to initiating business.

Attachments:

- Application
- Letter of Intent
- Tax Map
- Plat
- Site Plan
- Legal Ad
- Sign Photo

PIKE COUNTY
PLANNING AND ZONING BOARD

RECEIVED
8/25/26

Application # Sub-2602

Planning and Zoning Board Public Hearing Date: 10/08/26 @ 4:00pm

Permit # 331

Board of Commissioners Public Hearing Date: 10/27/26 @ 6:30pm

☒ Special Use Permit

☐ Variance

Q 56225

Property Information:

District(s): 8

Land Lot(s): 249

Acres: 12.45

Tax Map Parcel #: 069-031

Address if assigned: 766 Wildwood Rd, Zebulon, GA, 30295

Description of Request: Use of half of existing barn as dog boarding facility.

Code Reference(s): _____

Present Zoning: Ag

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)

☒ Campaign Disclosure Form ☐ Other _____

Property Owner: Michelle D. Smith

Applicant: Same

Address: 766 Wildwood Rd

Address: _____

City: Zebulon

State: GA

Zip: 30295

City: _____

State: _____

Zip: _____

Phone/email: _____

Phone/email: _____

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

Owner's Signature: Michelle D. Smith

Date: 8/25/26

Owner's Printed Name: Michelle D. Smith

Sworn to and subscribed before me this

25th

day of

Aug

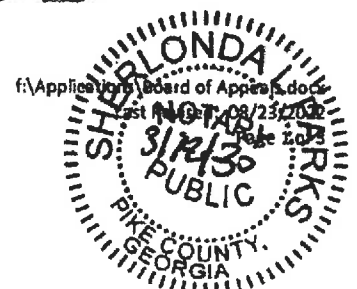
2026

Notary Public (signature & seal):

Sheronda L. Fante

CK. # 1253

R. # 311



Applicant Campaign Disclosure Form

(Must be completed by the applicant, the property owner, and the agent. Use as many forms as needed.)

Has the applicant* made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating \$250 or more or made gifts having in the aggregate a value of \$250 or more to a member of the Pike County Board of Commissioners or Planning and Zoning Board who will consider the application?

Yes _____ No X

If Yes, the applicant and the attorney representing the applicant must file the following information within ten (10) days after this application is first filed:

Commissioner/ Planning and Zoning Board Member	Dollar amount of Campaign Contribution	Description of Gift \$250 or greater given to Board Member

We certify that the foregoing information is true and correct, this 25 day of 08, 2026

Michelle D. Smith
Applicant's Name - Printed

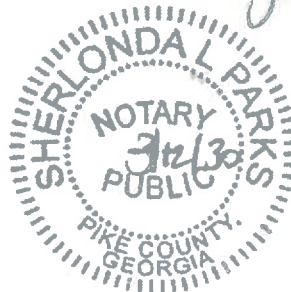
Michelle D. Smith
Signature of Applicant/Property Owner/Agent

N/A
Applicant's Attorney, if applicable - Printed

Signature of Applicant's Attorney, if applicable

Sworn to and subscribed before me this 25th day of August, 2026

Sheronda L. Parks
Notary Public



* Applicant means any individual or business entity (corporation, partnership, limited partnership, firm enterprise, franchise, association, or trust) applying for a Special Use Permit, or Variance.



Overview

Legend

-  Parcels
-  Address Numbers
-  Roads

Parcel ID 069 031
Class Code Consv Use
Taxing District UNINCORPORATED
Acres 12.45

Owner SMITH MICHELLE
 766 WILDWOOD RD
 ZEBULON, GA 30295
Physical Address 766 WILDWOOD RD
Assessed Value Value \$847080

Last 2 Sales

Date	Price	Reason	Qual
8/3/2021	0	CU	U
12/28/2020	\$500500	FM	Q

(Note: Not to be used on legal documents)

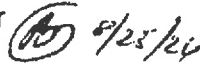
Date created: 8/25/2026

Last Data Uploaded: 8/25/2026 5:33:54 PM

Developed by  **SCHNEIDER**
 GEOSPATIAL

August 25, 2026

To: Pike County Office of Planning and Development

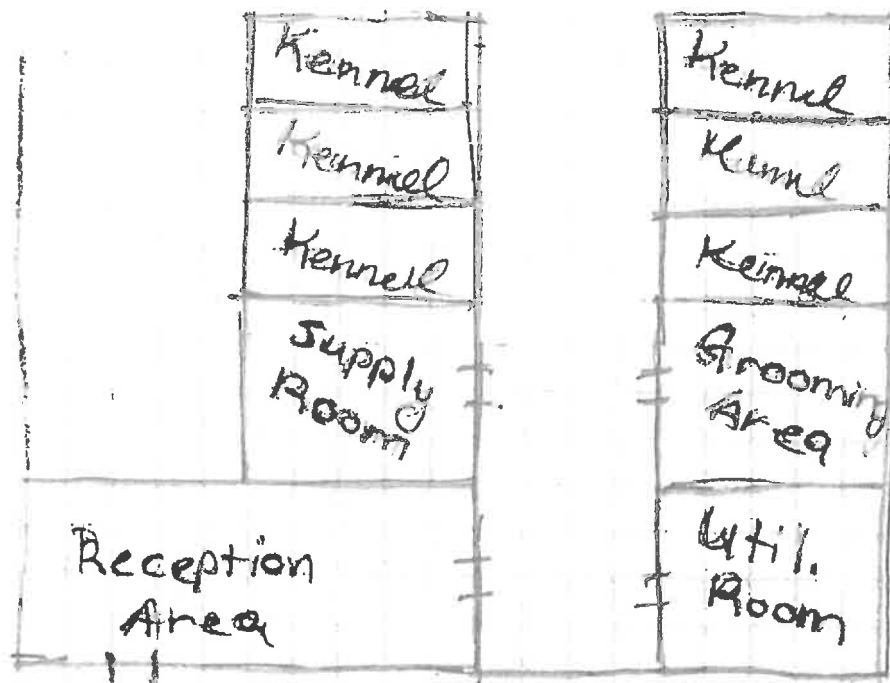
From: Benjamin T. Trotter, Env. Health County Manager  8/25/24

Re: 766 Wildwood Rd- Dog Boarding Facility

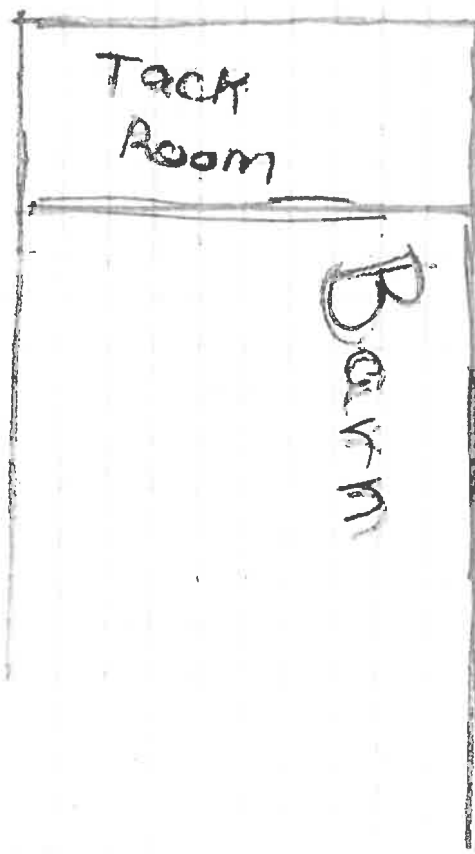
To Whom It May Concern:

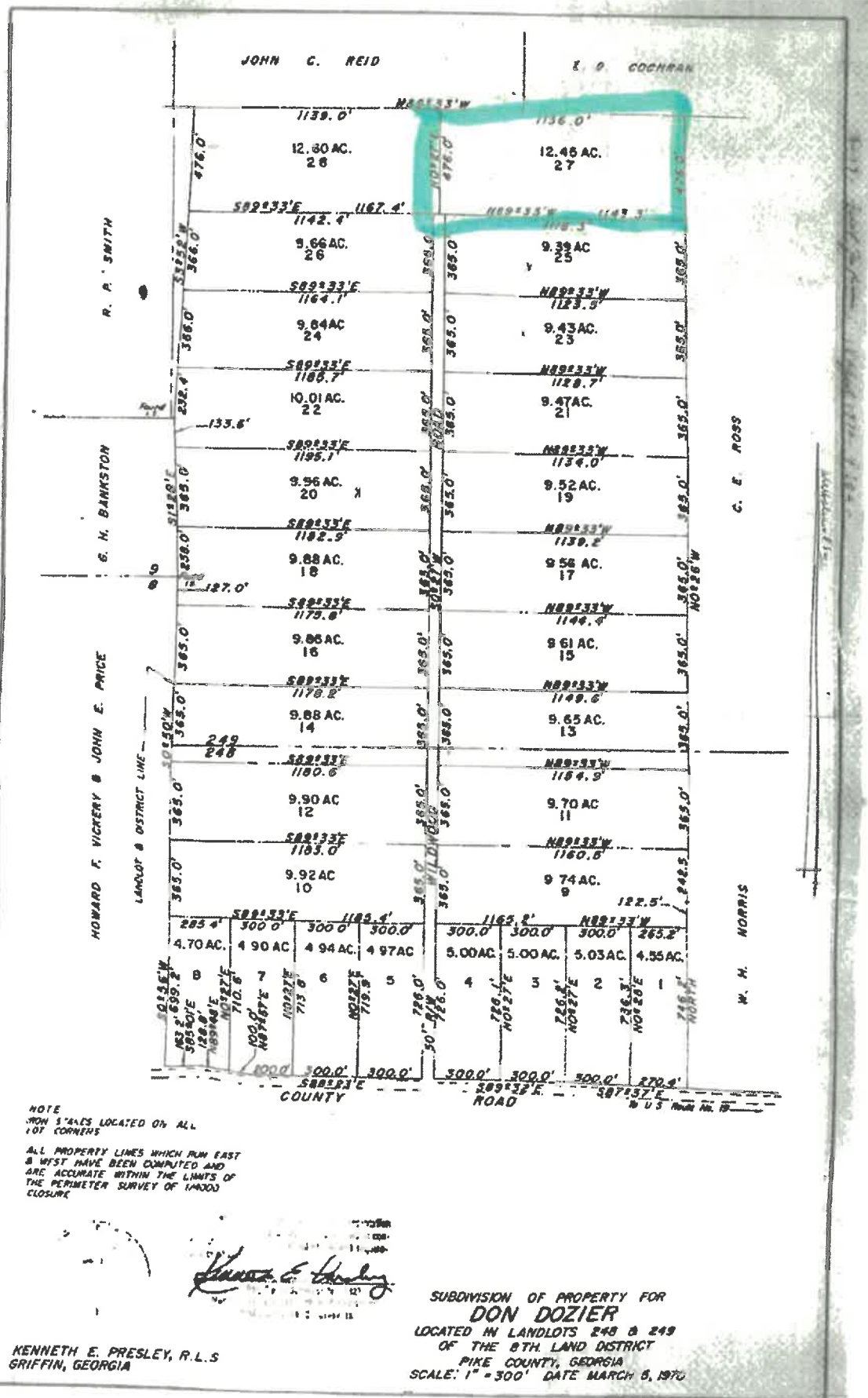
The property owners at the above referenced location are proposing to convert a portion of their existing barn into a dog boarding facility. The plans do not include any dog wash stations which would require an onsite sewage management system to capture any gray water therefore no such system will be required. If the owner changes this to include a dog wash station, an onsite system will need to be permitted. If you have any questions regarding this, please feel free to contact our office.

Cc: Dept file



↑ WALL





Letter of Explanation

(Special Use Permit)

I wish to convert 1/2 of our existing barn into a dog boarding facility. The intent is to offer dog boarding/grooming and daycare for canine companions throughout the community. All animals would be well contained and cared for in accordance to the rules outlined by the Georgia Dept. of Agriculture. I have been approved by the Georgia Dept. of Agriculture for a stable boarding license, which includes the boarding of companion animals such as dogs, cats and small domestic animals. (Stable License is included in application)

The dog boarding side of the barn will be enclosed and insulated to allow for noise barriers and for central heating and air conditioning; there will also be industrial grade see-through doors on all of the kennels. Multiple fenced in areas for the dogs to have outdoor access with no-climb fencing to ensure safety and security of all the dogs on the property. There will be 8-10 kennels depending on space available during building process.

Upon arrival, clients will enter a reception area to check-in and the dog(s) to be placed in a spacious, well-lit kennel with clean water and access to an outdoor play area. There will be a food and supply room for keeping all dog food/supplements/medications/treats and other supplies such as leashes and other dog related items. Each kennel will have a top-quality elevated dog bed, adequate water and security camera for safety and security purposes. All camera monitoring will be always managed by computer and phone app.

Grooming will be offered by a certified dog groomer on designated days throughout the week.

Doggy Daycare will also be available Monday through Friday from 6:00 AM to 6:00 PM.













PIKE COUNTY
PLANNING AND ZONING BOARD

8/25/26
RECEIVED

Application # VA R-26-07

Planning and Zoning Board Public Hearing Date: 10/08/26 6:00p

Permit # 330

Board of Commissioners Public Hearing Date: _____

☐ Special Use Permit

☒ Variance

30000

Property Information:

District(s): 8

Land Lot(s): 249

Acres: 12.45

Tax Map Parcel #: 069-031

Address if assigned: 766 Wildwood Rd, Zebulon, GA 30260

Description of Request: Allow for existing barn to be used as dog boarding facility. Barn is within 200 feet of property line on one side, 75 feet from back property line

Code Reference(s): _____ Present Zoning: Ag

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)

☒ Campaign Disclosure Form

☐ Other _____

Property Owner: Michelle D. Smith Applicant: Same

Address: 766 Wildwood Rd

Address: _____

City: Zebulon State: GA Zip: 30260 City: _____ State: _____ Zip: _____

Phone/email: _____

Phone/email: _____

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

Owner's Signature: Michelle D. Smith Date: 8/25/26

Owner's Printed Name: Michelle D. Smith

Sworn to and subscribed before me this 25th day of August 2026

Notary Public (signature & seal): Sherlock L. Parks

ck # 1254 r. # 310



Applicant Campaign Disclosure Form

(Must be completed by the applicant, the property owner, and the agent. Use as many forms as needed.)

Has the applicant* made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating \$250 or more or made gifts having in the aggregate a value of \$250 or more to a member of the Pike County Board of Commissioners or Planning and Zoning Board who will consider the application?

Yes _____ No X

If Yes, the applicant and the attorney representing the applicant must file the following information within ten (10) days after this application is first filed:

Commissioner/ Planning and Zoning Board Member	Dollar amount of Campaign Contribution	Description of Gift \$250 or greater given to Board Member

We certify that the foregoing information is true and correct, this 25 day of 08, 2026

Michelle D. Smith
Applicant's Name - Printed

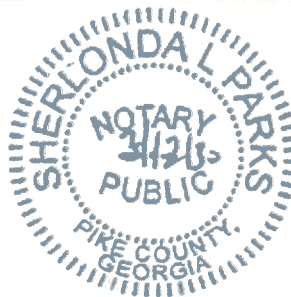
Michelle D. Smith
Signature of Applicant/Property Owner/Agent

N/A
Applicant's Attorney, if applicable - Printed

Signature of Applicant's Attorney, if applicable

Sworn to and subscribed before me this 25th day of August, 2026

Sherlonda L. Parks
Notary Public



* Applicant means any individual or business entity (corporation, partnership, limited partnership, firm enterprise, franchise, association, or trust) applying for a Special Use Permit, or Variance.

Letter of Explanation

(Variance)

The purpose of this letter is to explain the need for variance of county ordinance to allow the existing structure at 766 Wildwood Rd, to be used for dog boarding. It is my understanding that Pike County's building ordinance is for a structure used for dog boarding to be located 200 feet from the adjoining property line. The structure I intend to use for dog boarding is located at the very back of our property and is located within 75 feet of the property line. It is my belief that this is adequate space from the adjoining properties and will not interfere with property use or cause any inconvenience because said properties are not inhabited and have no structures on them. There are approximately 80+ acres of undeveloped land behind the structure we intend to use for dog boarding.

I appreciate the county's consideration in this matter and look forward to serving our community in this manner.

Rezoning application REZ-26-06

James Jenkins district

The planning and Zoning Board heard this application on 10-8-2026

Applicant: BRAC Development

The applicant is asking to Rezone parcel 038-043, 52 Ga Hwy 362, from AR to C-3 for the proposed use of a Hydro Vac Company.

Would build two buildings, the front would be the business office and the back shop would be for repair and service of company trucks. Maybe on average of 3 to 4 trucks on site at a time. The Hydro trucks would actually be staged in areas closer to Atlanta.

The **staff** and **Planning Board** recommends approval with the following conditions;

1. The applicant must follow the guidelines/development standard for C-3 including the signage and off-street parking.
2. The applicant must talk with the Fire Chief about the requirements for commercial building and fire safety for inspections and before a certificate of occupancy can be issued.
3. If the request is approved, it should be stated that if not developed as the proposed request, then any other type of Commercial use would need to come back to the Planning and Zoning board and Board of Commissioners.

The Planning Board agrees with the staff recommendations but also added;

4. **Buffers along residential property lines, planted or privacy fence**



PLANNING AND DEVELOPMENT OFFICE

*Planning Zoning Environmental Permit & Inspection
Code Enforcement*

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

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

"Setting Citizens' Expectations"

Case Number: REZ-26-06

Planning and Zoning Board: 10/8/2026

Board of Commissioners Meeting: 10/27/2026

Mailed Notices: September 22, 2026

Signs Posted: September 17, 2026

Owner/Applicant: BRAC Development, LLC (Randy Boyd)

Property Location: 526 GA Hwy 362, Williamson GA 30292

Land lot: 166

District: 1st

Parcel ID:038-043

Acreage: 5.0 +/- acres

Commission District: District 4. James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: Applicant and Owner are requesting a rezoning from A-R (Agricultural-Residential) to C-3 (Heavy Commercial)

Code Reference: Article 14 and Article 13 of the UDC

Staff Analysis: Applicant and Owner are requesting a rezoning from A-R (Agricultural-Residential) to C-3 (Heavy Commercial). The subject property is not located within the Overlay District.



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*Planning Zoning Environmental Permit & Inspection
Code Enforcement*

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

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

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The Planning and Zoning Board will consider the following points in arriving at a decision on a zoning amendment:

(1) The existing uses and zoning of the nearby property.

The subject property is currently zoned A-R (Agricultural-Residential) and is a vacant lot. The area is comprised of zoning mainly A-R (Agricultural-Residential) and a few properties zoned C-3 (Heavy Commercial) and a C-2 (General Commercial).

(2) The suitability of the property for the proposed purpose.

The property appears to be suitable for the proposed development. There appears to be adequate space to provide the necessary parking needed for the proposed use of the property as an equipment rental facility.

(3) The length of time the property has been vacant.

The property has been vacant since 2021

(4) The threat to the public health, safety, and welfare if rezoned.

There is no potential threat to the health, safety or welfare of the public if the proposed zoning is approved. As there are currently other commercially zoned properties and uses in the area.

(5) The extent to which the value of the property is diminished by the present zoning.

The property's value should not be diminished by the current zoning.

(6) The balance between the hardship of the property owner and the benefit to the public if not rezoned.

Denial of the rezoning may limit the property owner's ability to develop the property for the proposed office building and 4 bay shop for his construction company and equipment. However, the property retains reasonable use under its current A-R zoning, and no extraordinary hardship has been demonstrated. The



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Planning / Zoning / Environmental / Historic / Inspection /
Code Enforcement /

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

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public benefit of retaining the existing zone would be the preservation of the predominantly agricultural-residential character of the surrounding area. This benefit is moderated by the presence of other commercially zoned properties and uses nearby.

This is balanced, factual, and consistent with the rest of the staff analysis.

- (7) Have an adverse effect on the insurance rating of the county, or any substantial portion of the county, issued by the insurance service office or similar rating agency.***

N/A

- (8) Overtax any streets presently existing to serve the site, or other public facilities and utilities.***

The proposed rezoning should not create a hardship on the existing roads or other public utilities as proposed.

- (9) Have a substantial adverse impact on the environment, including but not limited to, drainage, soil erosion and sedimentation, flooding, air quality, and water quality and quantity.***

The proposed rezoning should not have an adverse impact on the environment as proposed.

Recommendation: Staff recommends Approval of the requested rezoning from A-R to C-3 with the following conditions:

- 1 Applicant must follow the guidelines/development standard for C3 including the signage and off-street parking.
- 2 Applicant must talk with the Fire Chief about the requirements for a commercial building and fire safety for inspections and before a CO can be issued.



**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
cjones@pikecoga.com**

"Serving Citizens Responsibly"

3. If the request is approved, it should be stated that if not developed as the proposed request any other type of commercial use would need to come before the planning board and BOC for approval.

Attachments:

- Rezoning Application
- Detailed Drawing
- Tax Map
- Plat
- Letter of Intent
- Sign Photo

CK# 40440
R# 312 \$ 875.00

PIKE COUNTY REZONING APPLICATION

RECEIVED
8-27-2026

Application # Rez-24-06

Planning and Zoning Board Public Hearing: OCT 8 2026 06:30

Permit # 333

Board of Commissioners Public Hearing: OCT 27 2026 06:30

Property Information: District(s): 1ST Land Lot(s): 166 Acres: 5.00

Tax Map Parcel #: 038 043 Address if assigned: 3526 GA. HWY. 362
WILLIAMSON, GA 30292

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

Summary of Proposed Project: PROPOSED 3,500 SQ. FT. OFFICE BUILDING,
A 4,800 SQ. FT. - 4 BAY SHOP AND AN ENTRANCE, PARKING
FOR THE OFFICE BUILDING AND GRAVEL PARKING AREA.

Code Reference(s): _____

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☒ Site Plan (required)*

☒ Letter of Explanation* ☐ Health Department Letter of Approval

☒ Agent Authorization (if needed) ☒ Campaign Disclosure Form ☐ Other _____

Property Owner: BRAC DEVELOPMENT, LLC
CHRISTOPHER MCCOOK

Applicant: RANDY M. BOYD

Address: 8025 HWY. 362
LGA.

Address: P.O. Box 64

City: CONCORD State: GA. Zip: 30206

City: REBULON State: GA. Zip: 30295

Phone/email: _____

Phone/email: _____

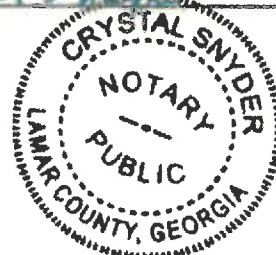
Property Owner Authorization: I declare to the best of my knowledge the information given on this application to be true, correct and accurate. I hereby authorize the staff of the Department of Planning and Development, members of the Planning and Zoning Board and Board of Commissioners to inspect the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

Owner's Signature: _____ Date: 8/27/2026

Owner's Printed Name: CHRISTOPHER MCCOOK

Sworn to and subscribed before me this 27th day of August, 2026

Notary Public (signature & seal): Crystal Snyder



*See instructions for more information.

Additional Property Owners (attach additional sheets as needed):

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

Owner's Signature: _____ Date: _____

Owner's Printed Name: _____

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

Notary Public (signature & seal): _____

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

Owner's Signature: _____ Date: 8/27/2006

Owner's Printed Name: CHRISTOPHER MCCOOK

Sworn to and subscribed before me this 27th day of August, 2006

Notary Public (signature & seal): Crystal Snyder

Applicant Campaign Disclosure Form

(Must be completed by the applicant, the property owner, and the agent. Use as many forms as needed.)

Has the applicant* made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating \$250 or more or made gifts having in the aggregate a value of \$250 or more to a member of the Pike County Board of Commissioners or Planning and Zoning Board who will consider the application?

Yes _____ No ✓

If Yes, the applicant and the ^{AGENT}~~attorney~~ representing the applicant must file the following information within ten (10) days after this application is first filed:

Commissioner/ Planning and Zoning Board Member	Dollar amount of Campaign Contribution	Description of Gift \$250 or greater given to Board Member

We certify that the foregoing information is true and correct, this _____ day of _____, 20____

CHRISTOPHER McCook
Applicant's Name - Printed

[Signature]
Signature of Applicant/Property Owner/Agent

BANDY M. Boyd
Applicant's Attorney, if applicable - Printed

[Signature]
Signature of Applicant's Attorney, if applicable

AGENT

AGENT

Sworn to and subscribed before me this 27th day of August, 2026

Crystal Snyder
Notary Public

* Applicant means any individual or business entity (corporation, partnership, limited partnership, firm enterprise, franchise, association, or trust) applying for rezoning.

**BRAC Development, LLC
Christopher McCook
8025 Hwy. 362
Williamson, Ga. 30292**

August 28, 2026

**Cassandra Jones
Planning and Development Director
77 Jackson Street
Zebulon, Ga. 30295**

**RE: Proposed Zoning of Property
Located at 3526 Hwy. 362
Williamson, Ga. 30292
Parcel No. 038 043**

**Dear Cassandra Jones, the Pike Planning and Zoning Board and
the Pike County Ga. Board of Commissioners,**

**I hereby request your approval to rezone the property located at
3526 Hwy. 362, Williamson, Ga. 30292, Parcel No. 038 043 from
Agricultural-Residential (A-R) to C-3 to construct a 3,500 sq. ft.
office building, a 4,800 sq. ft. - 4 bay shop and a parking area and
entrance drive to support a construction equipment service
company.**

Respectfully Submitted,


Name of Property Owner : Christopher McCook

After Recording Return To:

Wessels & Gerber, P.C.
123 S Hill St.
Griffin, GA 30223

Order No.: 21GR-03154

E-Recorded
Date/Time 4-21-21 @ 12:23pm
DB 1309
PG 291-292
County Wilcox

LIMITED WARRANTY DEED

STATE OF GEORGIA

COUNTY OF SPALDING

THIS INDENTURE, made this 22nd day of April, 2021, between Lisa A. Koonce, of the County of Wilcox, State of Alabama, as party or parties of the first part, hereinafter called Grantor, and BRAC Development, LLC, as party or parties of the second part, hereinafter called Grantee.

The words "Grantor" and "Grantee" whenever used herein shall include all individuals, corporations, and any other persons or entities, and all the respective heirs, executors, administrators, legal representatives, successors and assigns of the parties hereto, and all those holding under either of them, and the pronouns used herein shall include, when appropriate, either gender and both singular and plural, and the grammatical construction of sentences shall conform thereto. If more than one party shall execute this deed each Grantor shall always be jointly and severally liable for the performance of every promise and agreement made herein.

WITNESSETH that: Grantor, for and in consideration of the sum of Ten And No/100 Dollars (\$10.00) and other good and valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

All that tract or parcel of land lying and being in Land Lot 166 of the 1st District, Pike County, Georgia, and being Tract B, Survey for James W. Eubanks and Shirley L. Eubanks, as per plat recorded in Plat Book 6, page 155, Pike County records, which plat is incorporated herein by this reference and made a part of this description.

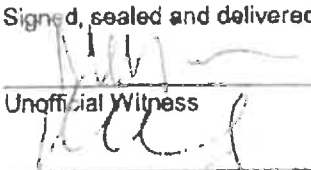
SUBJECT to all zoning ordinances, easements, and restrictions of record insofar as the same may lawfully affect the above-described property.

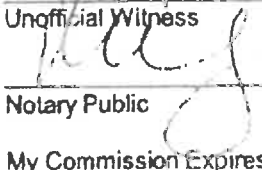
TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantee forever in Fee Simple.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons owning, holding or claiming by, through or under the said Grantor.

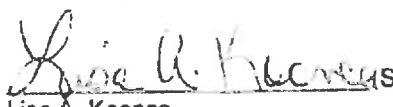
IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, this 22nd day of April, 2021.

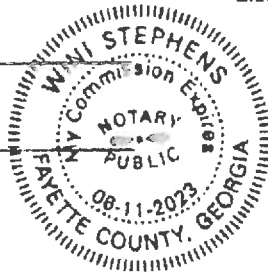
Signed, sealed and delivered in the presence of:


Unofficial Witness


Notary Public

My Commission Expires: _____


Lisa A. Koonce (SEAL)

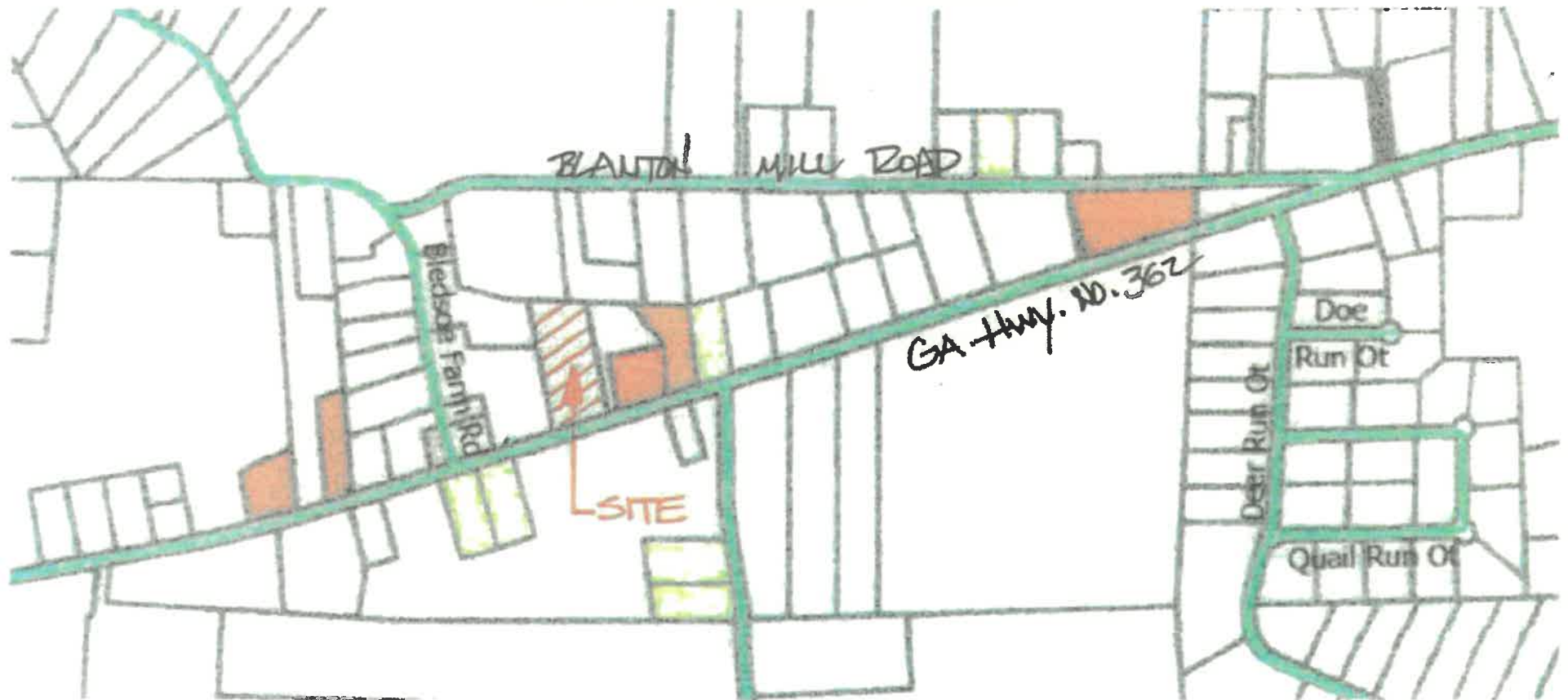


PLAT BOOK 6
PAGE 155

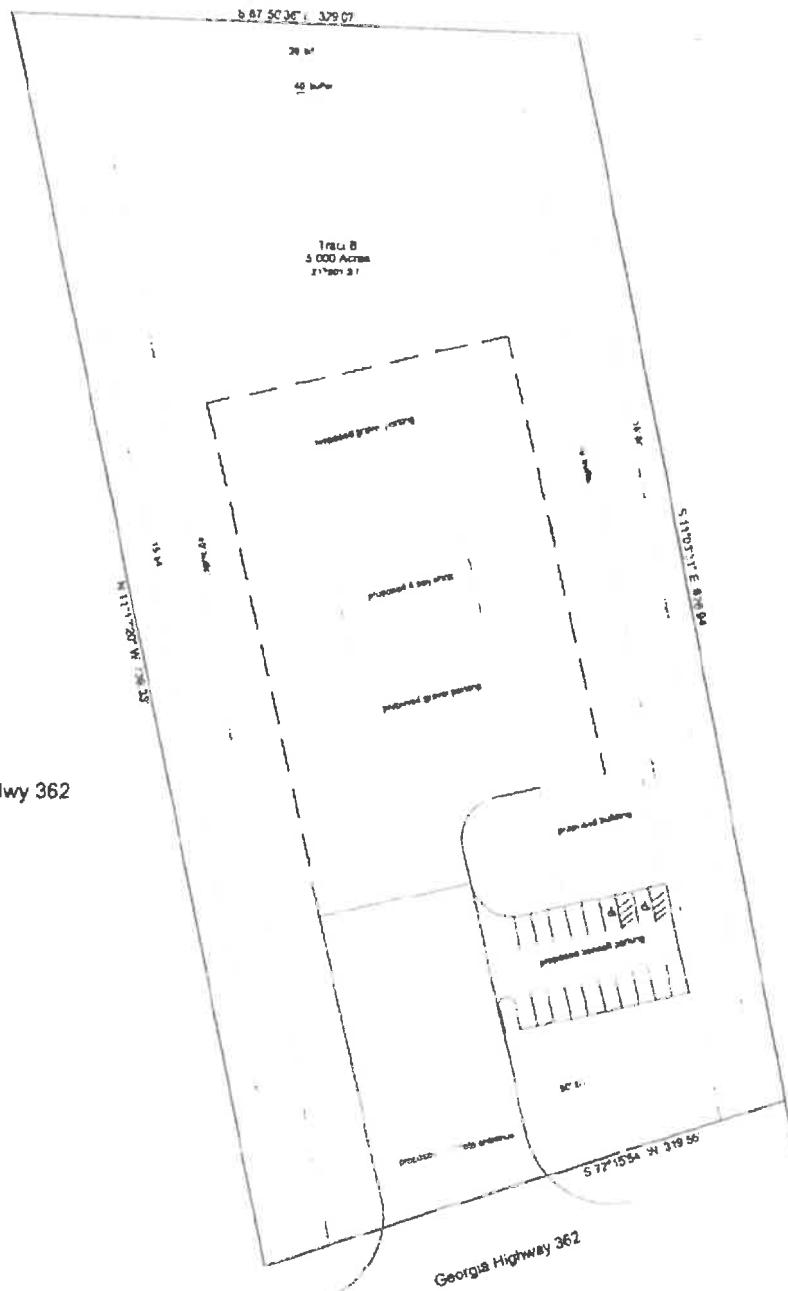


PROPERTY SURVEY FOR
**JAMES W. EUBANKS &
SHIRLEY L. EUBANKS**
LAND LOTS 185 & 186
1st LAND DISTRICT
PINE COUNTY, GEORGIA
MADE BY J. W. EUBANKS
JUN 25, 1951

A PORTION OF THE PIKE COUNTY, GA. ZONING MAP



Concept plan for 3526 Georgia Hwy 362



City North
West Zone
NAC 63



Job No. SA26-067A

Drawn By: [Signature] Prepared By: [Signature]

Issue Date: 05/25/20

F.W.P.D. No.

Revisions

Date



Prepared For

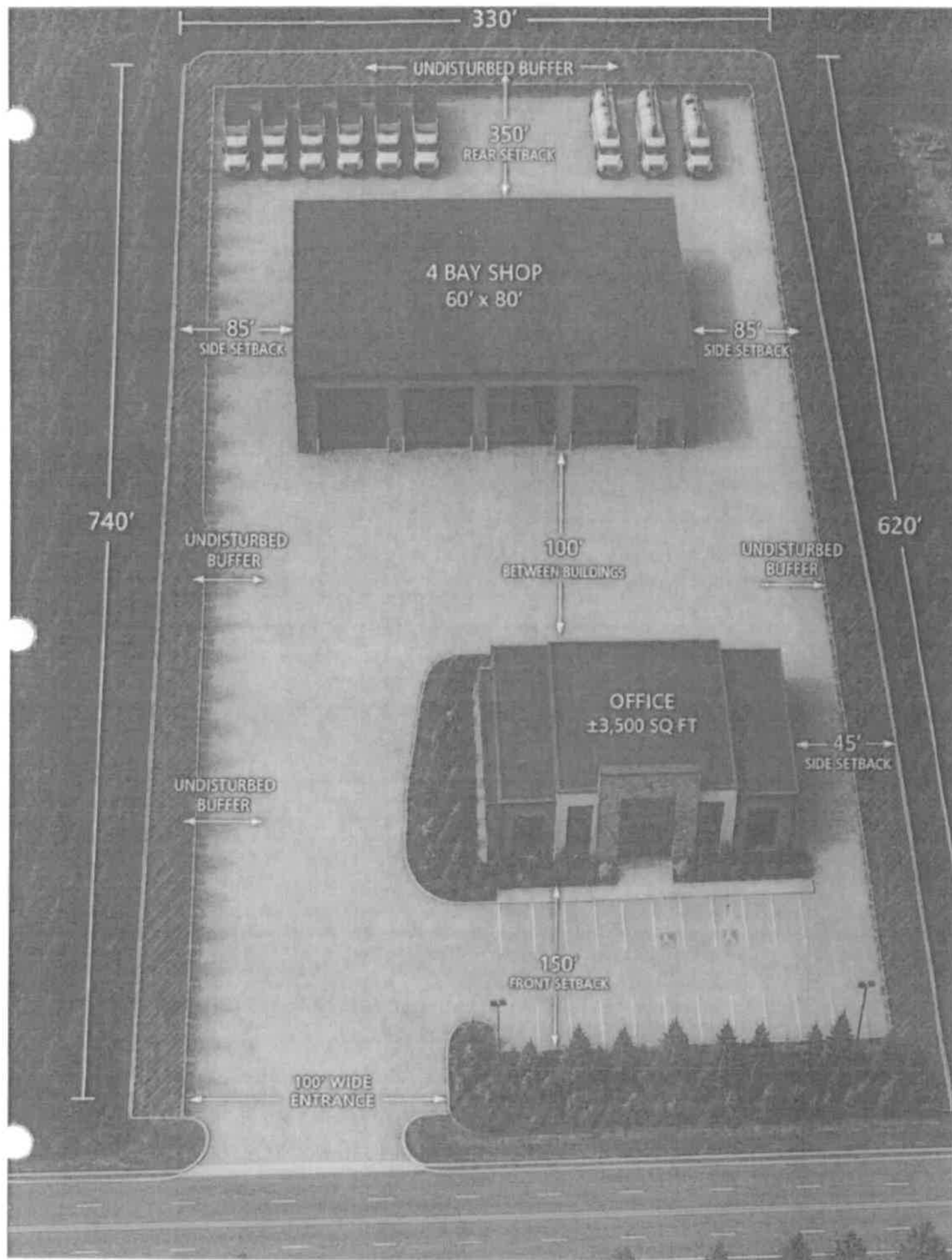
BRAC Development LLC

Property Location

Land Lot 186 Of The 1st Land District
Pike County, Georgia

S.A. GASKINS &
ASSOCIATES, LLC

surveyors planners development consultants
981 Corne Ground Road Griffin Ga. 30223
678-615-0067
sagaskins@aol.com





Parcels

- Address Numbers
Roads

Owner	BRAC DEVELOPMENT, LLC 8025 HWY 362 CONCORD, GA 30206
Physical Address	3526 GA HWY 362
Assessed Value	Value \$63962

Date	Price	Reason	Qual
4/22/2021	\$50000	DE	U
4/11/2008	\$31000	MH	U

This site may be used for legal disbursement

Date created: 8/31/2026

Last Data Uploaded: 8/31/2026 6:04:56 AM

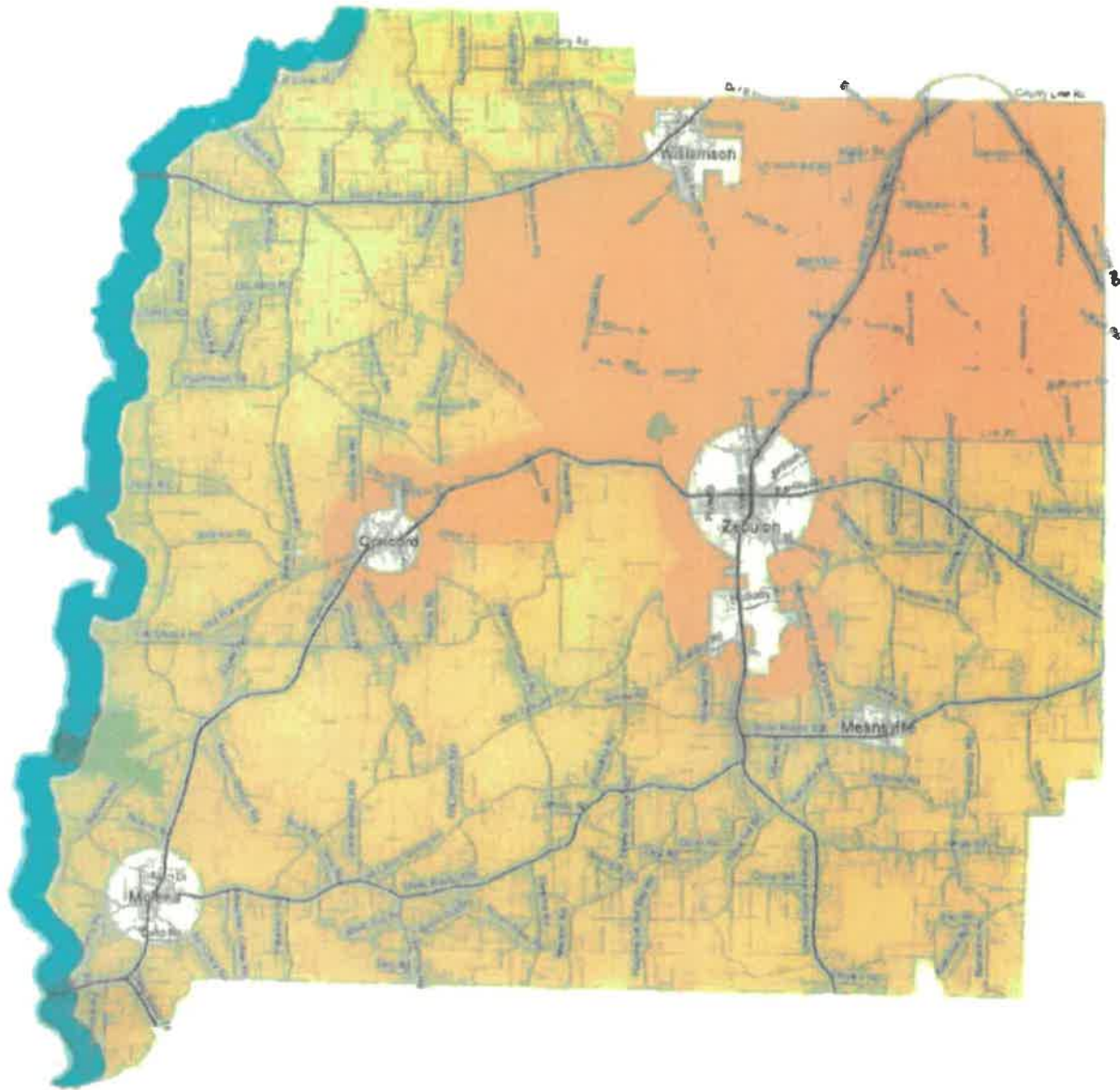
Developed by  **SCHNEIDER**



approximately
40' to next C3

subject
property

Pike County Character Area Map



Legend

Character Areas

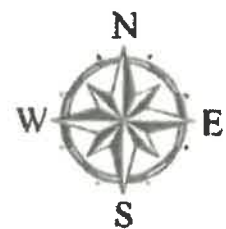
- Parks and Conservation
- Developing Residential
- Rural Residential and Agriculture
- Arterial Overlay Corridor
- Flint River Corridor

Commercial Industrial Nodes

Pike Cities

Roads

- City Street
- County Road
- State Highway



0 0.5 1 2 3 4 Miles

Rezoning application REZ-26-07

James Jenkins district

The planning and Zoning Board heard this application on 10-8-2026

Applicant: Justin Coker

The applicant is asking to Rezone parcel 074-102, 14744 US Hwy 19N, from AR to C-3 for the proposed use of an office for his exterminating business.

The **staff** and **Planning Board** recommends approval with the following conditions;

1. The applicant must follow the guidelines, development standard for C-3 including the signage and off-street parking.
2. Approval is limited to the proposed exterminating business office. Any materially different commercial use must be reviewed and approved in accordance applicable per the Pike County U.D.C.
3. If the request is approved, it should be stated that if not developed as the proposed request, then any other type of Commercial use would need to come back to the Planning and Zoning board and Board of Commissioners.

The Planning Board agrees with the staff recommendations but also added;

4. An application for an Overlay review shall be required if the proposed development triggers the requirements for said review in accordance with Article 16 of the U.D.C.
5. Buffers must be established in accordance with Article 26 of the U.D.C.
6. Commercial building permits shall be required to convert the existing home into commercial use. All life safety and A.D.A. requirements for Emergency services before a Certificate of Occupancy can be issued.
7. An annual business license shall be required and subject to the applicable license fee as outlined in the adopted fee schedule.



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
cjones@pikecoga.com

"Serving Citizens Responsibly"

Case Number: REZ-26-07

Planning and Zoning Board: 10/8/2026

Board of Commissioners Meeting: 10/27/2026

Mailed Notices: September 22, 2026

Signs Posted: September 17, 2026

Owner/Applicant: Justin Gared Coker

Property Location: 14744 US Hwy 19 N, Griffin GA 30224

Land lot: 104

District: 2nd

Parcel ID:074-102

Acreage: .68 +/- acres

Commission District: District 4, James Jenkins

FEMA Data: Does not lie within a flood zone.

Request: The applicant and owner request rezoning from A-R (Agricultural-Residential) to C-3 (Heavy Commercial) to operate an office for an exterminating business.

Code Reference: Articles 11, 13, 16, 26, and 27 of the UDC

Staff Analysis: The applicant and owner request rezoning from A-R (Agricultural-Residential) to C-3 (Heavy Commercial). Under Article 13, Section 1303-18(B), an exterminating business may be classified as a special trade shop in the C-3 zoning district. Development of the property must comply with all applicable UDC requirements.



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The Planning and Zoning Board will consider the following points in arriving at a decision on a zoning amendment:

(1) The existing uses and zoning of the nearby property.

The subject property is currently zoned A-R (Agricultural-Residential). The residence on the property was owned by Mt. Gilead Church from 2015 until Mr. Coker purchased it in 2025. Nearby properties include a mixture of A-R (Agricultural-Residential), C-2 (General Commercial), and C-3 (Heavy Commercial) zoning.

(2) The suitability of the property for the proposed purpose.

The property appears suitable for the proposed exterminating-business office. The site appears to have sufficient space for the required parking, subject to compliance with all applicable development standards.

(3) The length of time the property has been vacant.

Not applicable. The available information does not establish that the property has been vacant.

(4) The threat to the public health, safety, and welfare if rezoned.

Approval of the proposed rezoning is not expected to create a significant threat to public health, safety, or welfare, provided the development complies with applicable zoning, building, fire-safety, parking, and site-development requirements. Commercially zoned properties and uses are already present in the area.

(5) The extent to which the value of the property is diminished by the present zoning.

The available information does not demonstrate that the property's value is significantly diminished by the current A-R zoning.



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- (6) The balance between the hardship of the property owner and the benefit to the public if not rezoned.***

Denial of the rezoning may limit the owner's ability to use the property for the proposed exterminating-business office. However, the property retains reasonable use under its current A-R zoning, and no extraordinary hardship has been demonstrated.

The public benefit of retaining the existing zoning would be preservation of the area's agricultural-residential character. That benefit is moderated by the presence of nearby commercially zoned properties and uses.

- (7) Have an adverse effect on the insurance rating of the county, or any substantial portion of the county, issued by the insurance service office or similar rating agency.***

No adverse effect on the county's insurance rating is anticipated based on the proposed use.

- (8) Overtax any streets presently exist to serve the site, or other public facilities and utilities.***

The proposed use is not expected to overtax existing streets, public facilities, or utilities, subject to confirmation during site-plan review and compliance with applicable agency requirements.

- (9) Have a substantial adverse impact on the environment, including but not limited to, drainage, soil erosion and sedimentation, flooding, air quality, and water quality and quantity.***

The proposed rezoning is not expected to have a substantial adverse environmental impact, provided future development complies with all applicable requirements for drainage, erosion and sediment control, stormwater management, and other environmental protections.



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cjones@pikecoga.com

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Recommendation: Staff recommend approval of the requested rezoning from A-R to C-3, subject to the following conditions:

1. The applicant must comply with all C-3 development standards, including applicable signage and off-street parking requirements per UDC.
2. Approval is limited to the proposed exterminating-business office. Any materially different commercial use must be reviewed and approved in accordance with the applicable UDC procedures.

3. If not used for approved use any other business would need to apply and be heard by the PZB & BOE for approval.

Attachments:

- Rezoning Application
- Detailed Drawing
- Tax Map
- Plat
- Letter of Intent

\$ 767.00

PIKE COUNTY
REZONING APPLICATION

RECEIVED
8/31/26 SP

Application # Rez-26-07

Planning and Zoning Board Public Hearing: Oct 8, 26 @ 6:30p

Permit # 335

Board of Commissioners Public Hearing: Oct 27, 26 @ 6:30p

Property Information: District(s): 2nd Land Lot(s): 104 & 89 Acres: .68

Tax Map Parcel #: 074102

Address if assigned: 14744 US Hwy 19
Groffin Ga. 30224

Existing Zoning Classification: HR-Residential Proposed Zoning Classification: C3 18-B

Summary of Proposed Project: Converting a current residential home & property to commercial for the purpose of operating a pest control business.

Code Reference(s): UOC Articles 11, 16, 26, & 27

Documentation Required: ☒ Copy of Recorded Plat ☒ Copy of Recorded Deed ☒ Site Plan (required)*

☒ Letter of Explanation* ☒ Health Department Letter of Approval

☐ Agent Authorization (if needed) ☒ Campaign Disclosure Form ☐ Other

Property Owner: Justin Garrel Coker

Applicant: Justin Garrel Coker

Address: 5400 Jackson Rd

Address: 5400 Jackson Rd

City: Groffin State: Ga. Zip: 30223

City: Groffin State: Ga. Zip: 30223

Phone/email: [REDACTED]

Phone/email: [REDACTED]

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

Owner's Signature: [Signature]

Date: 8/28/26

Owner's Printed Name: Justin Coker

Sworn to and subscribed before me this 28 day of August, 2026

Notary Public (signature & seal): Bryce Parker

*See Instructions for more information.

CK# 5045

R# 313

f:\Application\Rezoning Applications.doc



Applicant Campaign Disclosure Form

(Must be completed by the applicant, the property owner, and the agent. Use as many forms as needed.)

Has the applicant* made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating \$250 or more or made gifts having in the aggregate a value of \$250 or more to a member of the Pike County Board of Commissioners or Planning and Zoning Board who will consider the application?

Yes _____ No ✓

If Yes, the applicant and the attorney representing the applicant must file the following information within ten (10) days after this application is first filed:

Commissioner/ Planning and Zoning Board Member	Dollar amount of Campaign Contribution	Description of Gift \$250 or greater given to Board Member

We certify that the foregoing information is true and correct, this _____ day of _____, 20____

Justin Coker
Applicant's Name - Printed

[Signature]
Signature of Applicant/Property Owner/Agent

Applicant's Attorney, if applicable - Printed

Signature of Applicant's Attorney, if applicable

Sworn to and subscribed before me this 28 day of August, 2026

Bryce Parker
Notary Public



* Applicant means any individual or business entity (corporation, partnership, limited partnership, firm enterprise, franchise, association, or trust) applying for rezoning.

Justin Coker
5400 Jackson Road
770-468-6743

August 28, 2026

Pike County Planning and Zoning
77 Jackson Street
Zebulon, GA 30285

Subject: Application for Change of Use / Rezoning from Residential to Commercial for 14744 U.S. Highway 19, Griffin, GA 30224

Dear Members of the Zoning and Planning Commission,

I am writing to formally request a change of use and rezoning application for my property located at **14744 U.S. Highway 19, Griffin, GA 30224**, currently designated for residential use. I wish to convert this property into a commercial classification to accommodate a **family-owned, independently operated pest control company**.

This conversion is requested due to the evolving nature of the surrounding neighborhood. Over recent years, the immediate vicinity has transitioned heavily toward commercial activity, with neighboring parcels now operating as **Bloom Pediatric Therapy**. Consequently, the demand for residential tenancy at this specific location has declined significantly.

The proposed pest control business will operate primarily as a professional office and service location. Company service vehicles and pest-control products will be maintained within an **enclosed garage**, keeping equipment and products secured and contained on the property. All pest-control products maintained at the property are properly labeled and stored in accordance with applicable **Georgia Department of Agriculture requirements and manufacturer label instructions**. All applicable requirements regarding the handling, storage, transportation, and use of pesticides will continue to be followed.

Granting this rezoning request will provide the following community and property benefits:

Compatible Land Use: The proposed use fits naturally with the commercial development already present along our corridor and provides a professional service that serves local homeowners and businesses.

Economic Vitality: This change puts the parcel to its highest and best use, allowing an independently owned family business to operate and grow locally while serving the needs of homeowners and businesses in the surrounding community without creating an undue burden on municipal infrastructure.

Responsible Operations: The business will maintain its service vehicles and pest-control products in an enclosed garage. The property will be maintained in a professional and orderly manner, and pesticide products will be properly labeled, secured, and handled in accordance with applicable requirements.

I have attached the required site plans, property deeds, and preliminary architectural layouts for your review. I welcome the opportunity to answer any questions or discuss any conditions required by the board.

Thank you for your time, consideration, and public service.

Sincerely,
Justin Coker



Kathleen Toomey, MD, MPH, Commissioner | Brian Kemp, Governor

Beverley A. Townsend, MD, MBA, FAAP
Acting District Health Director



Pike County Environmental Health Department
PO Box 342, 541 Griffin Street, Zebulon, GA 30295
Phone: (770) 567-8972 • Fax: (770) 567-3531
www.district4health.org

August 24, 2026

To: Pike County Office of Planning and Development

From: Benjamin T. Trotter, Env. Health County Manager *BT 8/24/26*

Re: 14744 US Hwy 19 N- Rezoning-Health Department approval

To Whom It May Concern:

The property listed above, which is being considered for re-zoning from residential to commercial, is served by an onsite sewage management system (OSSMS). The use for which it is being considered (office) will have no adverse impact on this existing system. If you have any questions regarding this, please feel free to contact our office.

Cc: Dept file

s.j. reeves & associates, inc.

LAND SURVEYING, PLANNING & SUBDIVISION DESIGN

s.j.r.

TRACT 1	DISTRICT
104	2nd
SCALE	COUNTY
1"=200'	PIKE
DATE OF FIELD WORK	
07/01/02	
DATE OF PLOT	
07/17/02	
JOB NO.	REV

LINE	ARC	CHORD BEARING	CHORD	RADIUS	DELTA
1	14.00	N44°58'48"W	100.25	100.25	2°05'08"
2	14.00	S44°58'48"E	100.25	100.25	2°05'08"
3	14.00	N44°58'48"W	100.25	100.25	2°05'08"
4	14.00	S44°58'48"E	100.25	100.25	2°05'08"
5	14.00	N44°58'48"W	100.25	100.25	2°05'08"
6	14.00	S44°58'48"E	100.25	100.25	2°05'08"
7	14.00	N44°58'48"W	100.25	100.25	2°05'08"
8	14.00	S44°58'48"E	100.25	100.25	2°05'08"
9	14.00	N44°58'48"W	100.25	100.25	2°05'08"
10	14.00	S44°58'48"E	100.25	100.25	2°05'08"



IN MY OPINION, THIS PLAN IS A CORRECT REPRESENTATION OF THE LAND SHOWN AND THE LINES SHOWN ARE THE CORRECT BOUNDARIES AND ARE TRUE TO THE RECORDS OF THE STATE OF GEORGIA.

S.J. Reeves
S.J. REEVES
15821705

The field data upon which this survey is based was obtained by means of electronic distance measuring and by a reference to the last U.S. Standard, and an average error of 1/100,000 per mile and the 1/100,000 error was used for adjustment. A 1/100,000 error was used to adjust the measurements and a 1/100,000 error was used to adjust the measurements.

I, S.J. Reeves, being the person who made and caused to be made this survey, do hereby certify that the same is a true and correct representation of the land shown, and that the same has been examined by me and found to be correct and true to the records of the State of Georgia.

This property on this plot with applicable codes and is an of the

Blair
Zoning Official
Zoning Designated

MT.