

PIKE COUNTY BOARD OF COMMISSIONERS

P.O. Box 377 • 77 Jackson Street

Zebulon, GA 30295

J. Briar Johnson, Chairman

Tim Daniel, Commissioner

Tim Guy, Commissioner

Jason Proctor, Commissioner

James Jenkins, Commissioner

Brandon Rogers, County Manager

Angela Blount, County Clerk

Regular Meeting AGENDA

Wednesday, February 8, 2023 - 9:00 AM

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

Town Hall Meeting at 8:45 a.m.

1. CALL TO ORDER

Chairman J. Briar Johnson

2. INVOCATION

Carson Whiteside

3. PLEDGE OF ALLEGIANCE

Chairman J. Briar Johnson

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

5. APPROVAL OF THE MINUTES

a. Minutes of the January 31, 2023, Regular Monthly Meeting.

b. Minutes of the January 31, 2023, Executive Session.

6. INVITED GUESTS

a. Employee Recognition for service to Pike County.

- Amy Hardy – Sheriff's Department
- William Walker – Sheriff's Department
- Scottie Brooks – Public Works

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.

Department Reports

Financial Reports

b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$6,114,111.91
Fire Dept. Donations	\$7,721.04
Cash Reserve Account	\$467,532.59

Jail Fund	\$39,769.41
E-911 Fund	\$460,184.39
DATE Fund	\$39,607.56
Juvenile Court Fund	\$13,839.94
Residential Impact Fee	\$986,593.67
Commercial Impact Fees	\$166,477.07
C.A.I.P Fund	\$132,062.17
General Obligation SPLOST 2022-2028	\$395,973.89
L.M.I.G. Grant (DOT)	\$721,738.73

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

8. UNFINISHED BUSINESS - None

9. NEW BUSINESS

- a. Consider Tax Refund Application from Carraway/Osbolt in the amount of \$920.56.
- b. Second reading of the Pike County Code of Ordinances be amended by adding Section 39.03 entitled "2022 EMERGENCY MANAGEMENT ORDINANCE" to Chapter 39 entitled "EMERGENCY MANAGEMENT Services" of Title III entitled "ADMINISTRATION".
- c. Discussion of Moratorium on Minor and Major Subdivisions.
- d. **PUBLIC HEARING:** To receive public input discussing the completed activities for the FY 2019 Community Development Block Grant program.
- e. **PUBLIC HEARING:** To receive public input regarding the development of the application of the Community Development Block Grant project.

10. PUBLIC COMMENT - None

11. EXECUTIVE SESSION

- a. County Manager Brandon Rogers requests an Executive Session to discuss the possible acquisition of real property pursuant to O.C.G.A. 50-14-3 (b)(1).
- b. County Manager Brandon Rogers requests Executive Session for consultation with the County Attorney, or other legal counsel, to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved, as provided in O.C.G.A. §50-14-2(1), germane to potential litigation.

12. ADJOURNMENT

Agenda subject to revision.

PIKE COUNTY BOARD OF COMMISSIONERS

Minutes of the January 31, 2023, Regular Monthly Meeting.

SUBJECT:

Minutes of the January 31, 2023, Regular Monthly Meeting.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
☐ Exhibit	Minutes of the January 31, 2023

REVIEWERS:

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

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

The Pike County Board of Commissioners held its Regular Monthly Meeting on Tuesday, January 31, 2023, at 6:30 p.m. in the Courthouse, Main Courtroom, at 16001 Barnesville Street, Zebulon. Chairman Briar Johnson convened the meeting and Commissioners Tim Daniel, Tim Guy, and Jason Proctor attended. County Manager Brandon Rogers, County Attorney Rob Morton and County Clerk Angela Blount were also present. (O.C.G.A. § 50-14-1(e) (2)). Due to unforeseen circumstances, Commissioner James Jenkins was unavailable to attend the meeting.

- 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))**

County Manager Brandon Rogers requested the agenda to be amended to add agenda item b. to Executive Session, germane to personnel.

Motion/second by Commissioners Daniel/Proctor to approve the amended agenda, adding Executive Session germane to personnel, motion carried 4-0.

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

- a. Minutes of the January 11, 2023, Regular Monthly Meeting.
- b. Minutes of the January 11, 2023, Executive Session.
- c. Minutes of the January 13, 2023, Special Called Meeting.
- d. Minutes of the January 17, 2023, Workshop.

Motion/second by Commissioners Guy/Proctor to approve the January 11, 2023 Regular Monthly Meeting minutes, January 11, 2023 Executive Session minutes, January 13, 2023 Special Called Meeting minutes and the January 17, 2023 Workshop minutes, motion carried 4-0.

- 6. **INVITED GUEST - NONE**
- 7. **REPORTS FROM COMMISSIONS, DEPARTMENTS, COMMITTEES, AUTHORITIES**

- a. Monthly Reports submitted from County Departments and County Authorities, including a Revenue/Expenditure Statement for all departments and a summary check register. *There are no Department Reports as they will be provided during the first Board meeting of February. Revenue/Expenditure Statement and Detail Check Register are included.*

Motion/second by Commissioners Proctor/Daniel to accept the Department Reports, motion carried 4-0.

- b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$6,297,025.47
Fire Dept. Donations.....	\$7,721.04
Cash Reserve Account.....	\$467,532.59
Jail Fund	\$39,769.41
E-911 Fund	\$460,306.01
DATE Fund	\$39,607.56
Juvenile Court Fund.....	\$13,839.94
Residential Impact Fee	\$986,593.67
Commercial Impact Fees	\$166,477.07
C.A.I.P FUND	\$132,062.17
General Obligation SPLOST 2022-2028.....	\$395,977.89
L.M.I.G. Grant (DOT).....	\$721,738.73

- c. County Manager Comment

County Manager Brandon Rogers thanked everyone for their help in the county from the tornado damage. CM Rogers personally thanked the Fire Department and their volunteers, EMA Director, Sheriff’s Department, E-911 Operators, Pike County Public Works, Pike County Building and Grounds, Express Sanitation, Pike Pools, 3D Roll off, Hammond Sight Services, Hurts Trucking, Double P Grading, Goodman Grading, Flanders Nursey, ACs Lawn Maintenance, Smiths Enviro Recycling, Stewarts Tree Service, Jason Mask Company, and Brannon and Sons Mobile Equipment Repair. A lot of these companies came out and helped at no charge. Everything has been cleaned up from the tornado damage. EPD sent an email regarding the storm debris, and they are going to allow the county to have an extended burn for vegetation and storm debris for this year.

The FY2023-2024 budget schedules have been prepared and sent out to all the Department Heads and the Board of Commissioners. Fred Piper has been hired in the Board of Commissioners office for Finance.

CM Rogers stated he and the clerk will start the Request for Proposals for Wired Technology, Flint River Tree and Landscaping, and Amwaste.

Planning and Development Director, Jeremy Gilbert, has been working on ordinance updates related to zoning and subdivisions.

The Georgia One project at Chestnut Oak is going well. Should be receiving the plans any day on the foundation. The bleachers are scheduled to be in sometime around March.

The building has been ordered for the Blackmon Road Fired Station. Public Works has been busy from the weather but as soon as possible, they will get the property graded.

The Georgia Transportation Infrastructure Bank grant has been applied for. In a previous Board of Commissioners meeting, it was discussed doing a five-year loan. After doing the calculations, the loan needed to be a six-year loan and not five-year. After discussing the loan with each of the Commissioners, it was decided to put in a ten-year loan. The county is waiting to hear if they are awarded the grant.

d. Commissioner Reports

District 1 – Commissioner Daniel – No report

District 2 – Commissioner Guy thanked everyone who helped with the tornado damage. Friendship Road and Gaulding Road need attention.

District 3 – Commissioner Proctor – thanked everyone who helped with the tornado damage.

District 4 – Absent

At Large Chairman Briar Johnson noted the county is looking for more people to sign up to deliver the invocation at the Board of Commissioners meetings. If any church leaders are interested, please contact the County Clerk, Angela Blount. The Agribusiness Board still has a vacancy if anyone is interested to serve on that Board. Chairman Johnson stated he wanted to thank everyone for their help during the storm damage and wanted to personally thank Chief Wilkerson and his staff, EMA Director Jim Totten, County Manager Brandon Rogers, County Commissioners, and the County Attorney for all their help during the storm-clean up. Several helped with clean-up and were out there with chainsaws.

e. County Attorney Report to Commissioners

County Attorney Rob Morton stated it has been a busy month and if anyone has any questions, please contact him.

8. UNFINISHED BUSINESS - NONE

9. NEW BUSINESS

- a. Consider one appointment to the J. Joel Edwards Library Board to fill an unexpired three-year term, set to expire December 31, 2023. *Applicant has met criteria.*

The applicant is Angela Blount of Milner, GA.

Motion/second by Commissioners Daniel/Guy to appoint Angela Blount to the J. Joel Edwards Library Board, motion carried 4-0.

- b. First reading of the Pike County Code of Ordinances be amended by adding Section 39.03 entitled “2022 EMERGENCY MANAGEMENT ORDINANCE” to Chapter 39 entitled “EMERGENCY MANAGEMENT Services” of Title III entitled “ADMINISTRATION”.

County Manager Brandon Rogers noted this code was provided to the Board back in November of 2022. In September 2022, GEMA taught a class about what to do in a disaster and one suggestion in the class is the county having a good set of ordinances and an emergency preparation plan.

Motion/second by Commissioners Daniel/Proctor to accept the First Reading, motion carried 4-0.

- c. Discussion of Parks and Recreation Impact Fees.

County Manager Brandon Rogers stated he wanted to clear up any confusion on the Parks and Recreation Impact Fees. At a prior Board of Commissioners meeting on May 31, 2022, a motion was made to grant additional funding for site work a little over \$300,000. Impact Fees did not have that money to be spent. On the Impact Fee sheet that is included in the Board of Commissioner meeting packet, the first Impact Fee was budgeted for \$362,580 for the Soccer Complex approved on September 11, 2019 , the second Impact Fee was budgeted for \$327,712.08 for the Site Work at the Recreation Complex on May 31, 2022; the project has not been completed and the Recreation Department has exhausted all their Impact Fees.

Motion/second by Commissioners Guy/Proctor to allow Parks and Recreation Director Larry Moss to address the Board, motion carried 4-0.

Parks and Recreation Director, Larry Moss, addressed the Board stating he would like documentation of what companies have been paid and how much. Mr. Moss stated the Recreation Department is using their construction loan now to pay the rest. The ribbon cutting is Friday, February 3, 2023 at 2:00 p.m.

Discussion only, no motion entertained.

- d. Discussion of Impact Fees.

County Manager Brandon Rogers stated at prior meetings he has provided the Board of Commissioners with Impact Fee information. CM Rogers asked the Board for their feedback if they would like to change the Impact Fees amount and allocations or leave them like they are. The amount in Impact Fees that the county is collecting now is not significant enough for the growth the county is seeing. Currently the county collects \$2,404.15 in Impact Fees for new residential homes and the fees are paid into the Library at 6.48%, Fire at 14.58%, Sheriff at 8.44%, Detention Facilities at 35.77%, 911 at 8.82%, Parks & Recreation at 3.51% and Roads at 22.40%. Paragon proposed to raise the

\$2404.15 to \$6434.94. County Mananger Rogers stated his recommendation would be to use Paragon’s recommendation at \$6434.94 and allocate the funds with the Library at 3.010%, Fire at 15.605%, Sheriff at 12.57%, Detention & Facilities at 35.77%, 911 at 12.95%, Parks & Recreation at 12.145%, and Roads at 7.950%. The total Impact Fees for new residential homes would be \$6,775.99 that includes administration fee and CIE fee. Commissioner Tim Daniel asked if the Impact Fee could be set at a different amount somewhere between what the County collects now and what Paragon recommended. CM Rogers stated it can be set at any amount the Board wants as long as the number can be justified. Paragon has justified the number they recommend. Paragon recommended this number four years ago. Commissioner Proctor asked if the Impact Fee is not increased, where will the money come from for the projects. CM Rogers replied it would come from the taxpayer money, tax property bill would increase, or the county can choose not to do the project. Chairman Briar Johnson asked what if the Board decided to add departments to the list of allocations, would it have to go to the state. CM Rogers replied it would not have to go to the state they could be added during the methodology report but if the Board wants other departments added, the discussions need to take place during the budget this year because it would need to be budgeted for next year.

Library	\$193.69	3.010%
Fire	\$1004.17	15.605%
Sheriff	\$808.87	12.57%
Detention Facilities	\$2301.78	35.77%
911	\$833.32	12.95%
Park & Rec	\$781.52	12.145%
Roads	\$511.58	7.950%
Total	\$6434.94	100%
Admin	\$193.05	3%
CIE	\$148.00	2.3%
Total	\$6775.99	105.30%

Motion/second by Commissioners Guy/Daniel to approve Paragon’s Residential Impact Fee recommended amount with County Manager Brandon Rogers recommended allocations effective February 1, 2023, motion carried 4-0.

Motion/second by Commissioners Daniel/Proctor to allow citizen Kyle Johnson to address the Board, motion carried 4-0.

Citizen Kyle Johnson addressed the Board stating they just approved increasing the Impact Fee two and a half times from what it currently was for an individual building a home, has the Board had any consideration of increasing the cost to the developer. The developments are causing a massive growth. Commissioner Proctor replied the fees were increased in December and that included developers. Pike County does not have the same ratio as other counties, Pike County has more rooftops than businesses.

- e. Approve/deny the Service Delivery Strategy.

County Manager Brandon Rogers stated he has met with each municipality in Pike County, and the municipalities agree with the Service Delivery Strategy. The county and the municipalities are still working on some Intergovernmental Agreements. Chairman Briar Johnson asked if the Board has seen all the Service Delivery Strategies. County Manager Brandon Rogers replied yes, the Board has seen them all. There are two items of concern that may not be resolved before the Service Delivery Strategy is due, one is the Impact Fees in the City of Zebulon, and one is the E-911 in relation to City of Zebulon and City of Molena. If the Board sees anything they want to be changed, now would be the time before CM Rogers goes to the council meetings and gets all the mayors’ signatures. Chairman Johnson asked when the Impact Fees and E-911 will be added. CM Rogers stated once the Impact Fees and E-911 are resolved, they will be added to the Service Delivery Strategy. CM Rogers will bring it back to the Board to get approval on just those two items.

Motion/second by Commissioners Daniel/Guy to allow County Manager Brandon Rogers to proceed with the Service Delivery Strategy, motion carried 4-0.

- f. Ratification of Gleaton Concrete invoice.

County Mananger Brandon Rogers stated recently the Board voted to change the money amount that the County Mananger can authorize without getting Board Approval. This invoice is for two inlet pipes that had to be replaced in Heritage Lake subdivision. Originally started out as one inlet pipe damaged, sent Public Works out to fix it and discovered it was two inlet pipes. While Public Works was there, Todd Goolsby made the decision to fix both. CM Rogers stated before he signed the check, he called each Commissioner and made them aware of it, three out of the five Commissioners agreed that CM Rogers could sign the check. Commissioner Proctor noted these inlets were damaged and not sure by who. The inlets had to be fixed because it was causing drainage issues in the subdivision. The road in Heritage Lake subdivision belongs to the county to maintain.

Motion/second by Commissioners Proctor/Guy to approve ratification, motion carried 4-0.

- g. **PUBLIC HEARING:** To receive public input regarding SE 22-06 David Troncoso owner and applicant request a special exception to allow a short-term rental for property located at 1370 Bottoms Road Concord, GA 30206 in Land Lot 113 of the 9th District, further identified as Parcel ID 041 032. The property consists of 41.09+/- acres. Commission District 1, Commissioner Tim Daniel.

Planning and Development Director, Jeremy Gilbert, addressed the Board stating the Special Exception before them is located at 1370 Bottoms Road Concord, GA 30206. The property is 41.09± acres and the applicant and owner are requesting permission via the special exception process to allow a short-term rental at the aforementioned property based on section 156.160 of the Pike County Ordinance that puts conditions and regulations for limited lodging and vacation homes . There are 21 conditions in the ordinance that were adopted by the Board of Commissioners. The applicant does not meet all 21 conditions, but if approved will be required to meet all the conditions. The applicant is requesting a special exception to allow a short-term rental on the property. The applicant wants to utilize the existing 8,910 square foot house for the short-term rental and has no plans of constructing any additional structures. The applicant will be required to meet all the conditions of Section 156.160 of the Pike County Code. Staff recommends approval of this special exception with the following condition: all conditions outlined in Section 156.160 of the Pike County Code shall be adhered to. This request was heard by the Planning and Zoning Board on December 8, 2022, and the Planning and Zoning Board recommended denial of the request. Jeremy Gilbert presented a petition submitted by the community with 33 signatures on it in opposition to the request to operate 1370 Bottoms Road Concord, GA 30206 as a short-term rental.

<u>In Favor</u>	<u>Oppose</u>
Mark Mitchell	Kyle Johnson
David Troncoso	Paula Nally
	Donald Nally
	Community Petition (33 signatures)

Motion/second by Commissioners Daniel/Proctor to accept Planning and Zoning Board recommendation of DENIAL for SE 22-06, motion carried 4-0.

- h. **PUBLIC HEARING:** To receive public input regarding REZ-22-07 Double P Properties, LLC owner and applicant request a rezoning from A-R(Agricultural-Residential) to R-20 (Single Family Residential) for property located on the West side of US Highway 19 South, north of Vickery Road in Land Lots 206, 209, 240 and 241 of the 8th District, further identified as Parcel IDs 073 011, 073 013 and 073 014. The property consists of 434.51 +/- acres and the request is to rezone the property to R-20 to develop a 37-lot subdivision. Commission District 3, Commissioner Jason Proctor.

Planning and Development Director, Jeremy Gilbert, addressed the Board stating the request before them is a rezoning that is currently zoned A-R, Agricultural Residential, and the applicant is wanting to zone the property to R-20, Single-Family Residential 2,000 square feet for the development of a 37-lot residential subdivision. The Subject property could be developed under its current A-R zoning designation; however, the applicant is wanting to allow some flag lots that have flag polls that are longer than what is allowed under the A-R zoning. The applicant also wants to have an increased minimum house size than what is allowed under A-R zoning. By rezoning the property to R-20, no livestock or agricultural land use is allowed. The application does meet the code requirements. Staff recommends approval of the request to rezone with the following five conditions: 1) Preliminary Plat approval shall be approved prior to any development of the subject property, 2) A full set of development plans shall be submitted and approved prior to any construction on the subject property, 3) All roads for the development shall be constructed in accordance with Section 155.27 of the Pike County Subdivision Code, 4) All structures must be constructed of brick, stone, stucco, or cement fiber board or any combination thereof. No vinyl siding shall be allowed, except in the eaves and soffits, 5) No more than 37 lots can be constructed on the 434.51 ± acres. The Planning and Zoning Board heard the request on December 8, 2022 and recommend approval with the following seven conditions: 1) Preliminary Plat approval shall be approved prior to any development of the subject property, 2) A full set of development plans shall be submitted and approved prior to any construction on the subject property, 3) All roads for the development shall be constructed in accordance with Section 155.27 of the Pike County Subdivision Code, 4) All structures must be constructed of brick, stone, stucco, or cement fiber board or any combination thereof. No vinyl siding shall be allowed, except in the eaves and soffits, 5) No more than 37 lots can be constructed on the 434.51 ± acres, 6) All house sizes must be 2, 500 square foot minimum, 7) All driveways must be paved for flag lots.

Steve Reeves verbally submitted constitutional objection. Application of the Zoning Ordinance of Pike County, Georgia to the Subject Property 434.51 ± acres Highway 19 Meansville, GA 30256, owned by Double P Properties, LLC, is unconstitutional and discrimination against the Owner and Applicant in an arbitrary, capricious, and unreasonable manner.

<u>In Favor</u>	<u>Oppose</u>
Steve Reeves	Joe Stover
	Terry Adams

Chairman Johnson stated he has no problem not conditioning the house size to 2,500 square foot minimum. He is okay with a 2,000 square foot home. It is the quality of the home built and not the size. Chairman Johnson stated he is ok either way with paving the flag lot driveway or not paving the flag lot driveway. Commissioner Proctor asked what the minimum property line setbacks are. Jeremy Gilbert replied the minimum setback is 30 feet on the rear and sides, the front setback from the centerline of the road is 80 feet from the centerline, minimum 35 feet from property line depending on the right of way of the road, should be a 60 foot right of way. Commissioner Proctor asked if the entrance to the subdivision must be approved by the Georgia Department of Transportation since it is on the State Highway. Jeremy Gilbert replied yes, the applicant has already been meeting with Georgia Department of Transportation. Commissioner Proctor reminded everyone that this is a rezoning only, not approving the subdivision or plats. If the re-zoning is passed tonight, after the moratorium is lifted on minor and major subdivisions, a subdivision application can be submitted, and the Planning and

Zoning Board and the Board of Commissioners will review the preliminary and final plats. County Attorney Rob Morton stated a development agreement can be made between the applicant and county instead of doing each specific condition for the subdivision. The development agreement will allow the Board to address any development related issues in an agreement that is agreed upon by the parties then presented to the Board of Commissioners for final approval. Commissioner Proctor asked the owner, Michael Pierce with Double P Grading, is he okay with a condition for 2500 square foot home. Mr. Pierce replied he is okay with that. Chairman Johnson asked Mr. Pierce is he okay with paving driveways for flag lots. Mr. Pierce replied he is not okay with that. Commissioner Proctor stated prior to preliminary plat approval he would like discussion on the water and coordinate with public safety to assure the incline of the driveways would not cause any issues if an emergency occurred.

Motion/second by Commissioners Proctor/Guy to approve REZ 22-07 with three conditions, motion carried 4-0. Conditions are as follows:

- 1. All structures must be constructed of brick, stone, stucco, or cement fiber board or any combination thereof. No vinyl siding shall be allowed, except in the eaves and soffits.**
- 2. No more than 37 lots can be constructed on the 434.51± acres.**
- 3. All house sizes must be 2,500 square foot minimum.**

10. PUBLIC COMMENT - NONE

11. EXECUTIVE SESSION

- County Manager Brandon Rogers requests an Executive Session to discuss the possible acquisition of real property pursuant to O.C.G.A. 50-14-3 (b)(1).
- County Manager Brandon Rogers request an 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/Proctor to adjourn Regular Session and enter into Executive Session at 8:48 p.m., motion carried 4-0.

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 1-31-2023.

2.

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

3.

The executive session was called to order at 8:48 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:

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

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

Yes 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.)
Jason Proctor, Commissioner	(L.S.)

This the 31st day of January 2023.

Sworn to and subscribed
Before me this 31st day of January 2023.

Robert L. Morton
Morton & Morton Associates
County Attorney and Notary Public
My commission expires: August 10, 2026.

Motion/second by Commissioners Daniel/Proctor to adjourn Executive Session and enter into Regular Session at 10:13 p.m., motion carried 4-0.

12. **ADJOURNMENT**

Motion/second by Commissioners Proctor/Daniel to adjourn at 10:13 p.m., motion carried 4-0.

J. Briar Johnson, Chairman

Angela Blount, County Clerk

PIKE COUNTY BOARD OF COMMISSIONERS

Department Reports

SUBJECT:

Department Reports

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Animal Control
▣ Exhibit	Board of Elections and Registration
▣ Exhibit	Building and Grounds
▣ Exhibit	Coroner Report
▣ Exhibit	EMS Ops Stats Report
▣ Exhibit	EMS Response Times
▣ Exhibit	Extension Office
▣ Exhibit	FIRE OpStatesReport
▣ Exhibit	J. Joel Edwards Library
▣ Exhibit	Juvenile-Superior Court
▣ Exhibit	Parks and Recreation
▣ Exhibit	Planning and Development
▣ Exhibit	Tax Assessors
▣ Exhibit	Water and Sewerage Authority

REVIEWERS:

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



ANIMAL CONTROL

PO Box 377
Zebulon, GA 30295

Phone: 678-603-7285

956 County Farm Rd.
Williamson, GA 30292

"Serving Citizens Responsibly"

JANUARY 2023 MONTHLY ANIMAL CONTROL REPORT

January 5th I provided Jody Morgan with ORR

Scott issued 2 Nuisance dog citations \$200
Tanya issued 2 Nuisance dog citations \$200
Scott issued 4 cruelty to animals citations \$2000

January 11th Magistrate Court Arraignment
Michelle Cook- dangerous dog citations paid

January 19th Magistrate Court Trial
Jamie Moody- Guilty Cruelty to animals and no rabies \$600
Brandy Simmons- Guilty cruelty to animals \$1500

January 27th Magistrate Court Trial
William Bennett- 2nd No show bench warrant issued

January 30th Tanya prepaid for rabies vaccination booster \$408.51 appointment for vaccination is 2-2-23

Raccoon sent off for rabies testing



PIKE COUNTY
BOARD OF ELECTION & REGISTRATION

P.O. Box 1032, 81 Jackson St.
Zebulon, Georgia 30295
770-567-2003

David Brisendine, Board Chair
Christine Curry, Vice Chair Lynn Vickers, Secretary
Joe Parks, Board Member Harold O'Baner, Board Member
David Neyhart, Election Supervisor

Board of Election & Registration Monthly Meeting
February 21, 2023
Board of Commissioners Conference Room
4:00pm

Agenda

1. **CALL TO ORDER:** David Brisendine
2. **INVOCATION/PLEDGE OF ALLEGIANCE:** Joe Parks
3. **ROLL CALL:** David Brisendine
4. **APPROVAL OF AGENDA- (O.C.G.A.§50-14-1-(e) (1)):**
5. **APPROVAL OF MINUTES –(O.C.G.A.§50-14-1-(e)(2)).**
6. **NEW BUSINESS:**
 - a. Election Supervisor Report.
 - b. Questions and General Discussion.
7. **BOARD MEMBER COMMENTS:**
8. **NEXT MEETING DATE: March 21, 2023**
9. **ADJOURN**



PIKE COUNTY
BOARD OF ELECTION & REGISTRATION

P.O. Box 1032, 81 Jackson St.
Zebulon, Georgia 30295
770-567-2003

David Brisendine, Board Chair	
Christine Curry, Vice Chair	Lynn Vickers, Secretary
Joe Parks, Board Member	Harold O'Baner, Board Member

Election Supervisor Report
February 21, 2023

- 1. Williamson Election Update**
- 2. Letters of Agreements**
 - a. I have found signed copies of agreements between the Board and the cities regarding the county holding their elections, but no agreements for space for the precincts. I have contacted Meansville, Williamson, and Molena; none of the clerks have a signed agreement. I recommend that we get new agreements signed for the precincts.
- 3. Moving Advance Voting.**
 - a. I have spoken to Larry Moss, the Director of Parks and Recreation regarding using the new community center for advance voting. I have looked at the space and it is more that twice the size of our entire office. We need at a minimum a letter of agreement between the two boards on the use of the area.
- 4. Budget**
 - a. Our proposed budget is due by Feb 28 and our meeting with the County Manager is March 13th at 9:00
- 5. Poll Pad Update**
 - a. We have received all new Poll Pads in Jan. We need to do some testing to if we are going to have any issues and what will need to be done to correct any issues.
- 6. Thanks for your Support.**

Pike County Building and Grounds Monthly Report

January 2023

Courthouse:

- Fixed roof leak
- Assembled 24 chairs for courtroom
- Installed tables for meeting in small courtroom

Annex:

- Patched roof
- Met with a contractor about a new roof

Health Dept:

- Installed new fridge

Building and Grounds:

- Installed a security light
- Assisted with tree removal on Bethany Church Rd immediately after storm (4hrs)

Fire Stations:

- Trimmed bushes at all fire stations
- Picked up bricks for window at Williamson
- Checked all generators and transfer switches

Sheriff's Office/911/Jail:

- Hung pictures, shelves, TV, organizers for S.O
- Bought paint for office remodel.
- Moved file cabinets
- Met with contractor about wall water leak

Library:

- Installed smart board in meeting room
- Finished pruning trees

Senior Center:

- Replaced 9 security lights to comply with fire safety inspection
- Installed new batteries in all exit signs to comply with fire safety inspections

BOC

- Changed and added door codes
- Hung picture and cleaned out an office for new hire

Office of the Coroner
Pike County
Terrell A. Moody, Coroner
P.O. Box 727, Zebulon, GA 30295

MONTHLY REPORT
Business 770-567-8642
Cell 770-468-7176

Jessica Rowan, Deputy Coroner
15512 Concord Street, Zebulon, GA 30295

Glenn David White, Deputy Coroner
5164 US 19, Zebulon, GA 30295

January 2023

January 3, 2023
Deanna Gooch Nalley
379 New Road
Molena, Georgia 30258
Investigated by: Jessica Rowan, Deputy Coroner

January 5, 2023
James Steve Foster
7170 New Hope Road
Milner, Georgia 30257
Investigated by: Terrell A. Moody, Coroner

January 10, 2023
Rachel McClelland
2214 West Road
Williamson, Georgia 30292
Investigated by: David White, Deputy Coroner

January 12, 2023
Gary Bryant
2716 Patton Road
Griffin, Georgia 30224
Investigated by: Terrell A. Moody, Coroner

January 13, 2023
Ellison Brannon
254 Mountain View Road
Molena, Georgia 30258
Investigated by: Terrell A. Moody, Coroner

Office of the Coroner

Pike County

Terrell A. Moody, Coroner

P.O. Box 727, Zebulon, GA 30295

MONTHLY REPORT

Business 770-567-8642

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Jessica Rowan, Deputy Coroner

15512 Concord Street, Zebulon, GA 30295

Glenn David White, Deputy Coroner

5164 US 19, Zebulon, GA 30295

Page 2

January 15, 2023

Nina Davis

426 Beeks Road

Williamson, Georgia 30292

Investigated by: Terrell A. Moody, Coroner

January 30, 2023

Ronald Wright

222 S 11th Street

Griffin, GA 30224

Investigated by: Terrell A. Moody, Coroner

January 30, 2023

Johnny B. Weston

383 Williamson Zebulon Road, Apt 26

Zebulon, GA 30295

Investigated by: David White, Deputy Coroner

Cases for Terrell Moody – 5

Cases for Jessica Rowan - 1

Cases for David White - 2

Total Cases for January – 8



Operational Statistics Report

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.EMS; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
AMERIPRO						
Event:10109D	00:00:51	00:03:26	00:11:12	00:44:48	10:27:20	5
Event:10-117	00:04:24	00:04:49	00:25:07	01:03:14	02:06:28	1
Event:10-128	00:00:00	00:00:00	00:00:00	00:38:05	00:38:05	1
Event:10-16	00:01:59	00:02:19	00:03:51	00:03:51	00:07:42	1
Event:10-25	00:00:00	00:00:00	00:00:00	01:18:55	01:18:55	1
Event:10-37	00:26:20	00:29:34	00:38:35	00:47:37	04:45:44	2
Event:10-44	00:01:16	00:02:34	00:14:44	00:16:20	02:10:45	1
Event:10-44T	00:00:42	00:00:51	00:15:09	00:26:25	00:52:50	1
Event:10-50	00:03:45	00:05:22	00:09:04	00:30:56	11:20:43	3
Event:10-50D	00:24:46	00:27:09	00:34:45	00:41:53	02:47:35	1
Event:10-50E	00:01:02	00:04:09	00:04:08	00:22:50	01:31:22	1
Event:10-50I	00:01:28	00:05:21	00:10:18	01:01:43	13:22:20	7
Event:10-50U	00:00:30	00:03:16	00:11:02	00:47:14	04:43:27	2
Event:10-52	00:00:46	00:03:34	00:12:21	01:37:52	298:31:13	53
Event:10-52A	00:00:49	00:04:51	00:14:20	02:01:18	04:02:37	1
Event:10-52R	00:00:54	00:04:58	00:14:24	01:09:12	302:11:36	89
Event:10-61	01:18:43	01:18:44	01:20:04	01:20:04	02:40:09	1
Event:10-82	00:02:29	00:07:13	00:17:09	00:17:09	00:34:19	1
Event:FIRE	00:09:53	00:09:55	00:36:29	00:36:29	01:12:58	1

*Calls with uncleared units are excluded

For Official Use Only

Page 1 of 2



Operational Statistics Report

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.EMS; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:LIFT ASSIST	00:00:47	00:04:59	00:11:03	00:28:27	07:35:21	4
Event:TS	00:37:27	00:40:02	00:47:37	01:04:47	05:23:59	2
Org Avg:	00:02:15	00:05:39	00:14:23	01:13:02	678:25:37	179
MUTUAL AID						
Event:10-50I	00:15:05	00:15:06	00:23:58	02:41:58	05:23:57	1
Event:10-52	00:16:26	00:24:01	00:53:55	01:20:46	08:04:38	4
Event:10-52R	00:07:02	00:09:29	00:21:11	00:32:52	03:50:10	5
Org Avg:	00:11:36	00:15:51	00:34:34	01:04:56	17:18:45	10
Overall Avg:	00:02:45	00:06:11	00:15:27	01:12:37	695:44:22	189



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
2023-00030368 AMERIPRO	01-Jan-23 02:15:24	10-50U	5561 HOLLONVILLE RD, WILLIAMSON 33.165265 -84.459225	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 01-Jan-23 02:19:41	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 01-Jan-23 02:28:52	<u>Enroute Date/Time</u> *01-Jan-23 03:06:17	<u>Onscene Date/Time</u> 01-Jan-23 03:06:18	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 01-Jan-23 03:10:57
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *01-Jan-23 02:19:38	<u>Enroute Date/Time</u> 01-Jan-23 02:19:39	<u>Onscene Date/Time</u> 01-Jan-23 02:30:19	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 01-Jan-23 03:30:56
2023-00030376 AMERIPRO	01-Jan-23 03:12:34	2023-00030376 code changed from 10-52 to 10-52R 10-52R	12774 HIGHWAY 109, MEANSVILLE 33.049359 -84.304819	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 01-Jan-23 03:13:35	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 01-Jan-23 03:45:35
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *01-Jan-23 03:13:32	<u>Enroute Date/Time</u> 01-Jan-23 03:13:33	<u>Onscene Date/Time</u> 01-Jan-23 03:31:37	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 01-Jan-23 03:51:38
2023-00030389 AMERIPRO	01-Jan-23 08:53:02	10-52R	946 OLIVER RD, MEANSVILLE 33.01688 -084.340410	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 01-Jan-23 08:55:06 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 01-Jan-23 10:28:28
<u>Dispatch Date/Time</u> 01-Jan-23 08:55:09	<u>Enroute Date/Time</u> 01-Jan-23 08:56:45	<u>Onscene Date/Time</u> 01-Jan-23 09:09:47	<u>Sec Enroute Date/Time</u> 01-Jan-23 09:33:57	<u>Sec Onscene Date/Time</u> 01-Jan-23 09:49:50 <u>Clear Date/Time</u> 01-Jan-23 10:28:22
2023-00030414	01-Jan-23 21:15:02			
AMERIPRO		10-52R	31 WHITFIELD WALK, ZEBULON 33.08401 -084.340023	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Jan-23 21:17:28 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 01-Jan-23 21:46:14
<u>Dispatch Date/Time</u> 01-Jan-23 21:17:25	<u>Enroute Date/Time</u> 01-Jan-23 21:19:02	<u>Onscene Date/Time</u> 01-Jan-23 21:26:32	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 01-Jan-23 21:46:16
2023-00030415	01-Jan-23 22:31:04			
AMERIPRO		10-52A	3102 ROBERTS QUARTERS RD, MOLENA 33.059884 -84.403461	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Jan-23 22:33:57 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 02-Jan-23 00:34:22
<u>Dispatch Date/Time</u> 01-Jan-23 22:33:52	<u>Enroute Date/Time</u> 01-Jan-23 22:37:54	<u>Onscene Date/Time</u> 01-Jan-23 22:47:23	<u>Sec Enroute Date/Time</u> 01-Jan-23 23:10:09	<u>Sec Onscene Date/Time</u> 01-Jan-23 23:33:56 <u>Clear Date/Time</u> 02-Jan-23 00:34:21
2023-00030428	02-Jan-23 02:08:46			
AMERIPRO		10-52	1585 CHAPEL HILL RD, WILLIAMSON 33.175258 -84.340129	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
Unit: AMERIPRO <u>Dispatch Date/Time</u> 02-Jan-23 02:11:18 Unit: M58 <u>Dispatch Date/Time</u> 02-Jan-23 02:11:15	Case#: <u>Enroute Date/Time</u> Case#: <u>Enroute Date/Time</u> 02-Jan-23 02:15:28	<u>Onscene Date/Time</u> <u>Onscene Date/Time</u> 02-Jan-23 02:22:59	<u>Sec Enroute Date/Time</u> <u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 02-Jan-23 02:40:33 <u>Clear Date/Time</u> 02-Jan-23 02:40:34
2023-00030432 AMERIPRO	02-Jan-23 03:10:42	10-52	256 HILLCREST ST, CONCORD 33.100591 -84.434882	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 02-Jan-23 03:13:48 Unit: M58 <u>Dispatch Date/Time</u> 02-Jan-23 03:13:57	Case#: <u>Enroute Date/Time</u> Case#: <u>Enroute Date/Time</u> 02-Jan-23 03:17:58	<u>Onscene Date/Time</u> <u>Onscene Date/Time</u> 02-Jan-23 03:29:46	<u>Sec Enroute Date/Time</u> <u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 02-Jan-23 04:03:13 <u>Clear Date/Time</u> 02-Jan-23 04:03:32
2023-00030453 AMERIPRO	02-Jan-23 12:56:54	10-50I	341 AT CO LINE RD	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 02-Jan-23 12:59:39 Unit: M57 <u>Dispatch Date/Time</u> *02-Jan-23 12:59:56	Case#: <u>Enroute Date/Time</u> Case#: <u>Enroute Date/Time</u> 02-Jan-23 12:59:57	<u>Onscene Date/Time</u> <u>Onscene Date/Time</u> 02-Jan-23 13:12:33	<u>Sec Enroute Date/Time</u> <u>Sec Enroute Date/Time</u> 02-Jan-23 13:28:17 <u>Sec Onscene Date/Time</u> 02-Jan-23 13:36:32	<u>Clear Date/Time</u> 02-Jan-23 13:28:23 <u>Clear Date/Time</u> 02-Jan-23 14:22:51
2023-00030456 AMERIPRO	02-Jan-23 13:35:07	10-52	803 WOODARD RD, GRIFFIN 33.12450 -084.488103	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*02-Jan-23 13:37:14	02-Jan-23 13:37:15	02-Jan-23 13:48:44	02-Jan-23 14:22:48	02-Jan-23 14:22:40	02-Jan-23 15:02:58
2023-00030460	02-Jan-23 14:36:43				
AMERIPRO		10-52R	156 PATTON CT, GRIFFIN 33.17871 -084.315519		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 14:40:36					02-Jan-23 15:03:58
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 14:40:41	02-Jan-23 14:41:37	02-Jan-23 14:56:41	02-Jan-23 15:03:30		02-Jan-23 16:25:51
2023-00030464	02-Jan-23 14:53:10				
AMERIPRO		10-52	10642 HIGHWAY 19,ZEBULON		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*02-Jan-23 15:03:09	02-Jan-23 15:03:10				02-Jan-23 15:18:55
2023-00030483	02-Jan-23 18:11:26	2023-00030483 code changed from 10-25 to 10-82			
AMERIPRO		10-82	3839 NEW HOPE RD, ZEBULON 33.130589 -84.287417		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 18:15:13	02-Jan-23 18:19:58				02-Jan-23 18:29:54
2023-00030490	02-Jan-23 18:59:45				
AMERIPRO		10-52R	160 WALNUT LN, WILLIAMSON 33.167642 -84.358561		CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 19:01:14					02-Jan-23 19:15:58
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 19:01:48	*02-Jan-23 19:05:00	02-Jan-23 19:05:01			02-Jan-23 19:15:58
2023-00030512	03-Jan-23 08:28:59				
AMERIPRO		10-52	274 DAY ST, MOLENA 32.995625 -84.436734		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 08:30:48	03-Jan-23 08:30:49	03-Jan-23 08:48:29	03-Jan-23 15:11:57		03-Jan-23 09:33:16
2023-00030514	03-Jan-23 08:32:25				
AMERIPRO		10-52	801 MILLWOOD RD, MOLENA 33.02321 -084.401736		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 08:34:14	03-Jan-23 08:44:47	03-Jan-23 08:57:49			03-Jan-23 09:24:05
2023-00030519	03-Jan-23 10:41:24	2023-00030519 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	227 BANKSTON RD, MEANSVILLE 33.031262 -84.287174		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 10:43:46	03-Jan-23 10:45:17	03-Jan-23 10:54:41	03-Jan-23 11:17:41	03-Jan-23 11:39:38	03-Jan-23 12:01:51
2023-00030521	03-Jan-23 11:11:37				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

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User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52	225 JACKSON STREET 33.10342 -084.340045	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 11:14:48	03-Jan-23 11:17:58	03-Jan-23 11:25:51	03-Jan-23 11:36:45	03-Jan-23 11:51:27	03-Jan-23 12:05:29
2023-00030528	03-Jan-23 12:36:38	2023-00030528 code changed from 10-50 to 10-50I			
AMERIPRO		10-50I	HWY 19 AT MCKINLEY 33.12501 -084.328608	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 12:39:07	03-Jan-23 12:39:08	03-Jan-23 12:42:10	03-Jan-23 13:22:10		03-Jan-23 12:56:03
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 12:42:39	03-Jan-23 12:42:40				03-Jan-23 12:43:41
2023-00030537	03-Jan-23 13:31:46	2023-00030537 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	281 WILLIAMSON ZEBULON RD, ZEBULON 33.112874 -84.342947	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 13:34:13					03-Jan-23 13:40:57
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 13:34:42	03-Jan-23 13:41:03	03-Jan-23 13:45:22			03-Jan-23 13:45:41
2023-00030559	03-Jan-23 17:40:42				
AMERIPRO		10-52R	1281 HOLLONVILLE RD, WILLIAMSON 33.12705 -084.409246	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 17:43:51	03-Jan-23 17:43:52	03-Jan-23 17:57:43			03-Jan-23 17:50:10
2023-00030570	03-Jan-23 19:42:06				
AMERIPRO		10-52	179 E JONES ST, MOLENA 33.007765 -84.500109	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 19:46:06	03-Jan-23 19:48:15	03-Jan-23 20:06:48			03-Jan-23 20:25:09
2023-00030574	03-Jan-23 22:44:18				
AMERIPRO		10-44	379 NEW RD, MOLENA 33.019551 -84.455313	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 22:47:42					04-Jan-23 01:00:28
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 22:47:42	03-Jan-23 22:48:59	03-Jan-23 23:01:09			04-Jan-23 01:00:28
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 22:48:30	03-Jan-23 23:01:19				03-Jan-23 23:02:46
2023-00030581	04-Jan-23 07:05:40				
AMERIPRO		10-50	HIGHWAY 41 / SHACKLEFORD RD, GRIFFIN 33.17021 -084.262261	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 04-Jan-23 07:22:34 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Jan-23 08:08:11
<u>Dispatch Date/Time</u> 04-Jan-23 07:45:45 Unit: M58	<u>Enroute Date/Time</u> 04-Jan-23 07:46:26 Case#:	<u>Onscene Date/Time</u> 04-Jan-23 07:58:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Jan-23 08:08:06
<u>Dispatch Date/Time</u> 04-Jan-23 07:22:34	<u>Enroute Date/Time</u> 04-Jan-23 07:29:45	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Jan-23 07:52:55
2023-00030707 AMERIPRO	05-Jan-23 05:14:24	10-52	71 QUAIL DR, ZEBULON 33.154846 -84.296912	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 05:18:24 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 05:56:42
<u>Dispatch Date/Time</u> 05-Jan-23 05:24:45 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 05:31:46
<u>Dispatch Date/Time</u> 05-Jan-23 05:18:19	<u>Enroute Date/Time</u> *05-Jan-23 05:22:05	<u>Onscene Date/Time</u> 05-Jan-23 05:22:06	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 05:24:48
2023-00030713 AMERIPRO	05-Jan-23 07:29:52	2023-00030713 code changed from 10-52R to 10109D 10109D	7170 NEW HOPE RD, MILNER 33.154754 -84.250124	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 07:32:12	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 08:01:51

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 07:32:15	05-Jan-23 07:36:30	05-Jan-23 07:46:58			05-Jan-23 08:01:48
2023-00030722	05-Jan-23 09:26:00				
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.176466 -84.362445	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 09:27:36					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 09:27:54	05-Jan-23 09:32:16	05-Jan-23 09:33:17	05-Jan-23 09:43:28	05-Jan-23 10:06:14	05-Jan-23 11:02:36
2023-00030725	05-Jan-23 10:05:27	2023-00030725 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	1600 BEEKS RD, WILLIAMSON 33.160249 -84.418608	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 10:08:17					05-Jan-23 11:56:51
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 10:08:44	05-Jan-23 10:09:22	05-Jan-23 10:22:53	05-Jan-23 10:44:12	05-Jan-23 11:15:25	05-Jan-23 11:56:35
2023-00030729	05-Jan-23 11:00:36				
AMERIPRO		10-52R	14128 HIGHWAY 19, GRIFFIN 33.176252 -84.302795	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 05-Jan-23 11:02:42 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Dispatch Date/Time</u> 05-Jan-23 11:02:47	<u>Enroute Date/Time</u> 05-Jan-23 11:11:14	<u>Onscene Date/Time</u> 05-Jan-23 11:18:17	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Clear Date/Time</u> 05-Jan-23 11:37:34				
2023-00030734	05-Jan-23 11:51:21	2023-00030734 code changed from 10-82 to 10-16 2023-00030734 code changed from 10-16 to 10-82		
AMERIPRO		10-16	152 CURTIS RD, ZEBULON 33.105911 -84.302664	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 11:57:14 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Dispatch Date/Time</u> 05-Jan-23 11:57:29 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Dispatch Date/Time</u> *05-Jan-23 11:57:33	<u>Enroute Date/Time</u> 05-Jan-23 11:57:34	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Clear Date/Time</u> 05-Jan-23 12:10:08				
<u>Clear Date/Time</u> 05-Jan-23 11:59:06				
<u>Clear Date/Time</u> 05-Jan-23 12:10:04				
2023-00030739	05-Jan-23 13:03:58			
AMERIPRO		10-52R	2306 GREEN ST, CONCORD 33.08936 -084.439995	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 13:08:12 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 05-Jan-23 14:39:10

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> *05-Jan-23 13:08:27 Unit: M58	<u>Enroute Date/Time</u> 05-Jan-23 13:08:28 Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 13:12:00
<u>Dispatch Date/Time</u> 05-Jan-23 13:11:31	<u>Enroute Date/Time</u> 05-Jan-23 13:13:14	<u>Onscene Date/Time</u> 05-Jan-23 13:22:34	<u>Sec Enroute Date/Time</u> 05-Jan-23 13:25:24	<u>Sec Onscene Date/Time</u> 05-Jan-23 13:56:44 <u>Clear Date/Time</u> 05-Jan-23 14:39:19
2023-00030745	05-Jan-23 15:48:43			
AMERIPRO		10-52	434 THOMASTON ST, ZEBULON 33.1023 -84.342793	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 05-Jan-23 15:51:57 Unit: M57	Case#: <u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 17:43:36
<u>Dispatch Date/Time</u> 05-Jan-23 15:51:57	<u>Enroute Date/Time</u> 05-Jan-23 15:53:37	<u>Onscene Date/Time</u> 05-Jan-23 16:01:57	<u>Sec Enroute Date/Time</u> 05-Jan-23 16:20:20	<u>Sec Onscene Date/Time</u> 05-Jan-23 16:49:40 <u>Clear Date/Time</u> 05-Jan-23 17:43:34
2023-00030814	06-Jan-23 07:53:47			
AMERIPRO		10-52R	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 06-Jan-23 07:56:16 Unit: M57	Case#: <u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 06-Jan-23 09:40:23
<u>Dispatch Date/Time</u> 06-Jan-23 07:56:33	<u>Enroute Date/Time</u> 06-Jan-23 07:59:54	<u>Onscene Date/Time</u> 06-Jan-23 08:05:53	<u>Sec Enroute Date/Time</u> 06-Jan-23 08:22:36	<u>Sec Onscene Date/Time</u> 06-Jan-23 08:48:43 <u>Clear Date/Time</u> 06-Jan-23 09:04:41
2023-00030820	06-Jan-23 08:20:10			
AMERIPRO		10-52R	2835 ETHERIDGE MILL RD, GRIFFIN 33.177817 -84.265928	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 08:23:58	06-Jan-23 08:23:59	06-Jan-23 08:39:35	06-Jan-23 09:01:09		06-Jan-23 10:08:34
2023-00030824	06-Jan-23 08:59:56				
AMERIPRO		10-52R	1723 DREW ALLEN RD, WILLIAMSON 33.128798 -84.37544		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 09:04:49	06-Jan-23 09:04:50	06-Jan-23 09:20:14	06-Jan-23 09:46:37	06-Jan-23 10:14:12	06-Jan-23 10:33:48
2023-00030849	06-Jan-23 11:25:46				
AMERIPRO		10-52R	399 SPRING RD, MOLENA 33.09095 -084.438407		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 11:28:17	06-Jan-23 11:28:18	06-Jan-23 11:47:19			06-Jan-23 12:07:38
2023-00030856	06-Jan-23 12:04:32	2023-00030856 code changed from 10-52R to 10-52			
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 12:08:47					06-Jan-23 12:53:09
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 12:08:50	06-Jan-23 12:09:48	06-Jan-23 12:13:22	06-Jan-23 12:28:31	06-Jan-23 12:53:07	06-Jan-23 13:07:17
2023-00030863	06-Jan-23 14:02:59				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
AMERIPRO		10-52R	3265 REIDSBORO RD, WILLIAMSON 33.18824 -084.234430		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:05:51					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:06:03	*06-Jan-23 14:13:14	06-Jan-23 14:13:15	06-Jan-23 14:26:17		06-Jan-23 16:36:19
2023-00030871		06-Jan-23 14:46:04			
AMERIPRO		10-52R	13857 HIGHWAY 109, MEANSVILLE 33.056587 -84.288522		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:48:41					06-Jan-23 15:38:16
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:49:07	06-Jan-23 14:49:27	06-Jan-23 14:56:21	06-Jan-23 15:15:48	06-Jan-23 15:38:26	06-Jan-23 15:52:06
2023-00030896		06-Jan-23 17:05:50			
AMERIPRO		10-52R	138 HUNTER RD, GRIFFIN 33.159928 -84.326591		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 17:07:00					06-Jan-23 17:59:51
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:15:30	06-Jan-23 17:15:31	06-Jan-23 17:21:32	06-Jan-23 17:45:39	06-Jan-23 18:08:20	06-Jan-23 18:41:14

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:07:18	06-Jan-23 17:07:19				
2023-00030897	06-Jan-23 17:09:44				
AMERIPRO		10-50I	HWY 362 AT BEEKS RD 33.16900 -084.406521		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:12:26	06-Jan-23 17:12:27				
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:15:40	06-Jan-23 17:15:41	06-Jan-23 17:21:34			06-Jan-23 17:43:38
2023-00030954	07-Jan-23 06:23:43				
AMERIPRO		10-52R	4170 BLANTON MILL RD, WILLIAMSON 33.18379 -084.427142		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
07-Jan-23 06:25:41					07-Jan-23 07:02:01
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
07-Jan-23 06:26:13	07-Jan-23 06:28:46	07-Jan-23 06:48:02			07-Jan-23 07:01:57
2023-00030962	07-Jan-23 11:05:35				
AMERIPRO		FIRE	5 ALLEY CT, WILLIAMSON 33.18672 -084.273719		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 07-Jan-23 11:16:47 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 11:43:23
<u>Dispatch Date/Time</u> *07-Jan-23 11:16:49	<u>Enroute Date/Time</u> 07-Jan-23 11:16:50	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
2023-00030967	07-Jan-23 11:12:45	2023-00030967 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	7811 HIGHWAY 19, ZEBULON 33.19928 -084.348993	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *07-Jan-23 11:16:53	<u>Enroute Date/Time</u> 07-Jan-23 11:16:54	<u>Onscene Date/Time</u> 07-Jan-23 11:19:22	<u>Sec Enroute Date/Time</u> 07-Jan-23 11:43:17	<u>Sec Onscene Date/Time</u> 07-Jan-23 12:29:50	<u>Clear Date/Time</u> 07-Jan-23 12:54:35
2023-00031000	07-Jan-23 19:08:03				
AMERIPRO		10-37	1535 BEEKS RD, WILLIAMSON 33.159274 -84.418808	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 07-Jan-23 19:43:42	<u>Enroute Date/Time</u> 07-Jan-23 19:48:30	<u>Onscene Date/Time</u> 07-Jan-23 19:54:42	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 20:00:37
2023-00031018	07-Jan-23 21:50:14				
AMERIPRO		LIFT ASSIST	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 07-Jan-23 21:51:57 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 22:13:57
<u>Dispatch Date/Time</u> 07-Jan-23 21:51:57	<u>Enroute Date/Time</u> 07-Jan-23 21:53:27	<u>Onscene Date/Time</u> 07-Jan-23 21:59:32	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 22:13:57

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00031031 AMERIPRO	08-Jan-23 00:35:04	10-52R	188 BILLIES WAY, MEANSVILLE 33.06300 -084.268934	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Jan-23 00:36:36	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 08-Jan-23 02:24:16
<u>Dispatch Date/Time</u> 08-Jan-23 00:37:02	<u>Enroute Date/Time</u> 08-Jan-23 00:38:03	<u>Onscene Date/Time</u> 08-Jan-23 00:48:43	<u>Sec Enroute Date/Time</u> 08-Jan-23 01:09:36	<u>Sec Onscene Date/Time</u> 08-Jan-23 01:42:21
				<u>Clear Date/Time</u> 08-Jan-23 02:24:13
2023-00031052 AMERIPRO	08-Jan-23 10:39:08	10-52R	138 ADAMS ST, ZEBULON 33.10409 -84.34367	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 08-Jan-23 10:41:14	<u>Enroute Date/Time</u> 08-Jan-23 10:46:33	<u>Onscene Date/Time</u> 08-Jan-23 10:49:31	<u>Sec Enroute Date/Time</u> 08-Jan-23 11:17:37	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 08-Jan-23 11:56:45
<u>Dispatch Date/Time</u> *08-Jan-23 10:58:57	<u>Enroute Date/Time</u> 08-Jan-23 10:58:58	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 08-Jan-23 11:07:59
2023-00031058 AMERIPRO	08-Jan-23 12:37:42	10-52R	9211 HIGHWAY 19, ZEBULON 33.113766 -84.338606	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *08-Jan-23 12:39:56	<u>Enroute Date/Time</u> 08-Jan-23 12:39:57	<u>Onscene Date/Time</u> 08-Jan-23 12:46:20	<u>Sec Enroute Date/Time</u> 08-Jan-23 13:02:55	<u>Sec Onscene Date/Time</u> 08-Jan-23 13:28:03
				<u>Clear Date/Time</u> 08-Jan-23 14:32:50
2023-00031063	08-Jan-23 14:30:11			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52	222 ROUNDTREE WAY, WILLIAMSON 33.175321 -84.360378	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*08-Jan-23 14:32:19	08-Jan-23 14:32:20	08-Jan-23 14:36:20	08-Jan-23 14:52:38	08-Jan-23 16:22:17
2023-00031066	08-Jan-23 16:19:21			
AMERIPRO		10-52R	116 BANKS ST, ZEBULON 33.09991 -084.340538	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
08-Jan-23 16:21:22				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
08-Jan-23 16:21:25	*08-Jan-23 16:33:22	08-Jan-23 16:33:23		08-Jan-23 17:09:22
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*08-Jan-23 16:29:11	08-Jan-23 16:29:12	08-Jan-23 16:30:29		
2023-00031067	08-Jan-23 17:02:03			
AMERIPRO		10-52R	215 HERITAGE LAKE DR, GRIFFIN 33.174012 -84.300137	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
08-Jan-23 17:04:42				08-Jan-23 17:14:46
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*08-Jan-23 17:05:03	08-Jan-23 17:05:04	08-Jan-23 17:14:36	08-Jan-23 17:21:39	08-Jan-23 17:38:10
				08-Jan-23 18:24:08

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
2023-00031068 AMERIPRO	08-Jan-23 17:51:10	10-52R	1730 HEMPHILL RD, GRIFFIN 33.17521 -084.271960	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 08-Jan-23 17:53:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 08-Jan-23 17:53:46	<u>Enroute Date/Time</u> 08-Jan-23 17:54:01	<u>Onscene Date/Time</u> 08-Jan-23 18:08:24	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 08-Jan-23 18:16:28
2023-00031069 AMERIPRO	08-Jan-23 18:05:20	10-52R	2821 HIGHWAY 19, MEANSVILLE 33.02837 -084.329853	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 08-Jan-23 18:11:27	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 08-Jan-23 18:36:57
2023-00031094 AMERIPRO	09-Jan-23 03:27:09	10-52R	439 SHACKLEFORD RD, GRIFFIN 33.16450 -084.299468	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 09-Jan-23 03:30:12	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 04:57:39
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 09-Jan-23 03:30:21	<u>Enroute Date/Time</u> 09-Jan-23 03:45:24	<u>Onscene Date/Time</u> 09-Jan-23 03:46:31	<u>Sec Enroute Date/Time</u> 09-Jan-23 03:55:26	<u>Sec Onscene Date/Time</u> 09-Jan-23 04:08:33	<u>Clear Date/Time</u> 09-Jan-23 04:57:39
2023-00031095	09-Jan-23 03:43:19				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52R	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 03:45:09	<u>Enroute Date/Time</u> 09-Jan-23 03:55:37	<u>Onscene Date/Time</u> 09-Jan-23 04:04:59	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 04:09:01
2023-00031111	09-Jan-23 12:33:50			
AMERIPRO		10-52R	1496 BANKSTON RD, MEANSVILLE 33.01516 -84.284709	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 12:35:51	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 14:08:31
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 12:35:55	<u>Enroute Date/Time</u> 09-Jan-23 12:37:02	<u>Onscene Date/Time</u> 09-Jan-23 12:49:00	<u>Sec Enroute Date/Time</u> 09-Jan-23 13:09:26 <u>Sec Onscene Date/Time</u> 09-Jan-23 13:25:47	<u>Clear Date/Time</u> 09-Jan-23 14:08:29
2023-00031136	09-Jan-23 18:58:34			
AMERIPRO		10-52	16201 BARNESVILLE ST, ZEBULON 33.102082 -84.33873	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 19:01:03	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 19:17:13
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 19:01:06	<u>Enroute Date/Time</u> 09-Jan-23 19:05:00	<u>Onscene Date/Time</u> 09-Jan-23 19:07:20	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 19:17:16
2023-00031167	10-Jan-23 01:16:05	2023-00031167 code changed from 10-52 to 10-52R		
AMERIPRO		10-52R	2849 KINGS RD, MEANSVILLE 33.008441 -84.389946	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 01:20:14	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57 <u>Dispatch Date/Time</u> 10-Jan-23 01:20:20	Case#: <u>Enroute Date/Time</u> 10-Jan-23 01:22:47	<u>Onscene Date/Time</u> 10-Jan-23 01:35:01	<u>Sec Enroute Date/Time</u> 10-Jan-23 02:28:39	<u>Sec Onscene Date/Time</u> 10-Jan-23 02:48:07	<u>Clear Date/Time</u> 10-Jan-23 03:12:57
2023-00031174	10-Jan-23 02:15:34	2023-00031174 code changed from 10-52R to 10109D			
AMERIPRO		10109D	2214 WEST RD, WILLIAMSON 33.132693 -84.420944	CLOSED	
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 02:18:06	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 10-Jan-23 03:32:38
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 02:18:12	Case#: <u>Enroute Date/Time</u> 10-Jan-23 02:20:24	<u>Onscene Date/Time</u> 10-Jan-23 02:34:49	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 10-Jan-23 03:32:41
2023-00031193	10-Jan-23 08:28:43	10-52R	1394 BATES RD, CONCORD 33.103729 -84.48339	CLOSED	
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 08:30:20	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 08:30:24	Case#: <u>Enroute Date/Time</u> 10-Jan-23 08:35:29	<u>Onscene Date/Time</u> 10-Jan-23 08:47:34	<u>Sec Enroute Date/Time</u> 10-Jan-23 09:04:13	<u>Sec Onscene Date/Time</u> 10-Jan-23 09:39:34	<u>Clear Date/Time</u> 10-Jan-23 10:19:52
2023-00031196	10-Jan-23 08:57:11				

* Time is backfilled

For Official Use Only

Page 20 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52	86 COUNTY FARM RD, WILLIAMSON 33.112027 -84.344714	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 09:01:22					10-Jan-23 10:20:00
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 09:01:27	10-Jan-23 09:02:56	10-Jan-23 09:08:12	10-Jan-23 09:30:31	10-Jan-23 09:58:13	10-Jan-23 10:19:55
2023-00031200	10-Jan-23 10:16:28	2023-00031200 code changed from 10-117 to 10-52			
AMERIPRO		10-52	14141 HIGHWAY 19, GRIFFIN 33.176452 -84.302906	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 10:30:10					10-Jan-23 12:09:27
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 10:30:17	10-Jan-23 10:30:53	10-Jan-23 10:36:11	10-Jan-23 10:58:19	10-Jan-23 11:34:38	10-Jan-23 12:09:25
2023-00031207	10-Jan-23 12:25:08	2023-00031207 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	141 MCCARD LAKE RD, MEANSVILLE 33.05483 -084.265995	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 12:28:38					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 12:28:38	10-Jan-23 12:32:37	10-Jan-23 12:41:24	10-Jan-23 13:06:59	10-Jan-23 13:31:36	10-Jan-23 14:32:09

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 12:28:41	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 12:32:35
2023-00031209 AMERIPRO	10-Jan-23 13:30:08	10-52	9716 HIGHWAY 19, ZEBULON 33.119686 -84.333538	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 13:32:12	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 15:20:47
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 13:32:12	Case#: <u>Enroute Date/Time</u> 10-Jan-23 13:37:03	<u>Onscene Date/Time</u> 10-Jan-23 13:43:36	<u>Sec Enroute Date/Time</u> 10-Jan-23 14:01:58	<u>Sec Onscene Date/Time</u> 10-Jan-23 14:26:44 <u>Clear Date/Time</u> 10-Jan-23 15:20:43
2023-00031237 AMERIPRO	10-Jan-23 23:14:00	10-52R	29 ARBOR VIEW DR, WILLIAMSON 33.127764 -84.357561	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 23:17:47	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 23:55:48
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 23:17:45	Case#: <u>Enroute Date/Time</u> 10-Jan-23 23:20:52	<u>Onscene Date/Time</u> 10-Jan-23 23:30:41	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 23:56:23
2023-00031248 AMERIPRO	11-Jan-23 02:39:55	10-52	1708 WEST RD, WILLIAMSON 33.125831 -84.423549	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 11-Jan-23 02:43:20 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 04:16:46
<u>Dispatch Date/Time</u> 11-Jan-23 02:43:17	<u>Enroute Date/Time</u> 11-Jan-23 02:46:02	<u>Onscene Date/Time</u> 11-Jan-23 03:12:34	<u>Sec Enroute Date/Time</u> 11-Jan-23 03:16:52	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 04:16:51
2023-00031272	11-Jan-23 08:44:46			
AMERIPRO		10-37	634 ROSE HILL RD, MEANSVILLE 33.039776 -84.334329	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Jan-23 09:00:43 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 09:30:47
<u>Dispatch Date/Time</u> *11-Jan-23 09:00:48	<u>Enroute Date/Time</u> 11-Jan-23 09:00:49	<u>Onscene Date/Time</u> 11-Jan-23 09:15:26	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 09:30:43
2023-00031273	11-Jan-23 09:55:17			
AMERIPRO		10-52R	366 MEANSVILLE ST, ZEBULON 33.093929 -84.338019	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *11-Jan-23 09:59:21	<u>Enroute Date/Time</u> 11-Jan-23 09:59:22	<u>Onscene Date/Time</u> 11-Jan-23 10:03:00	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 10:22:00
2023-00031291	11-Jan-23 11:31:55			
AMERIPRO		10-52	10642 HIGHWAY 19,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *11-Jan-23 11:35:57	<u>Enroute Date/Time</u> 11-Jan-23 11:35:58	<u>Onscene Date/Time</u> 11-Jan-23 11:43:07	<u>Sec Enroute Date/Time</u> 11-Jan-23 11:51:58	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 13:10:46
2023-00031328	11-Jan-23 17:44:17			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52	1070 COUNTY FARM RD,WILLIAMSON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*11-Jan-23 17:46:14	11-Jan-23 17:46:15	11-Jan-23 17:52:46	11-Jan-23 18:11:46	11-Jan-23 19:43:13
2023-00031343	11-Jan-23 22:20:13			
AMERIPRO		10-44T	259 WRIGHTSBURG WAY, ZEBULON 33.100342 -84.339451	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
11-Jan-23 22:23:58				11-Jan-23 23:13:15
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
11-Jan-23 22:23:58	11-Jan-23 22:24:07	11-Jan-23 22:38:25		11-Jan-23 22:49:41
2023-00031367	12-Jan-23 07:25:11			
AMERIPRO		10-52	167 M L KING JR CIR, ZEBULON 33.092134 -84.333929	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
12-Jan-23 07:27:30	12-Jan-23 07:35:12	12-Jan-23 07:39:57	12-Jan-23 07:49:03	12-Jan-23 08:08:33
2023-00031375	12-Jan-23 09:32:28			
AMERIPRO		10-25	7818 HWY 19 AT STATION 7	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*12-Jan-23 09:32:26	*12-Jan-23 09:32:27	12-Jan-23 09:32:28	12-Jan-23 10:14:20	12-Jan-23 10:33:33
2023-00031377	12-Jan-23 10:58:35			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52	225 JACKSON ST, ZEBULON 33.10399 -084.340174	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 12-Jan-23 11:01:09	<u>Enroute Date/Time</u> 12-Jan-23 11:06:27	<u>Onscene Date/Time</u> 12-Jan-23 11:12:01	<u>Sec Enroute Date/Time</u> 12-Jan-23 11:34:44	<u>Sec Onscene Date/Time</u> 12-Jan-23 11:50:34
<u>Clear Date/Time</u> 12-Jan-23 12:27:14				
2023-00031378	12-Jan-23 11:12:55			
AMERIPRO		10-52	5900 HIGHWAY 19, ZEBULON 33.067778 -84.34401	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *12-Jan-23 11:14:35	<u>Enroute Date/Time</u> 12-Jan-23 11:14:36	<u>Onscene Date/Time</u> 12-Jan-23 11:16:55	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Clear Date/Time</u> 12-Jan-23 11:42:25				
2023-00031394	12-Jan-23 15:36:30			
AMERIPRO		10-52R	361 PARKER MILL RD, ZEBULON 33.08357 -084.278376	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Jan-23 15:40:03	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Clear Date/Time</u> 12-Jan-23 15:58:09				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *12-Jan-23 15:40:06	<u>Enroute Date/Time</u> 12-Jan-23 15:40:07	<u>Onscene Date/Time</u> 12-Jan-23 15:49:53	<u>Sec Enroute Date/Time</u> 12-Jan-23 15:58:06	<u>Sec Onscene Date/Time</u> 12-Jan-23 16:21:14
<u>Clear Date/Time</u> 12-Jan-23 16:35:05				
2023-00031449	12-Jan-23 17:23:02			
AMERIPRO		10-52R	2716 PATTON RD, GRIFFIN 33.175881 -84.312522	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *12-Jan-23 17:25:33	<u>Enroute Date/Time</u> 12-Jan-23 17:25:34	<u>Onscene Date/Time</u> 12-Jan-23 17:33:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 12-Jan-23 18:16:49
<u>Clear Date/Time</u> 12-Jan-23 18:58:36				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
2023-00031523 AMERIPRO	13-Jan-23 05:11:24	10-52R	480 HERITAGE LAKE DR, GRIFFIN 33.17441 -084.295928	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 13-Jan-23 05:14:02	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 13-Jan-23 07:05:44
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 13-Jan-23 05:14:02	<u>Enroute Date/Time</u> 13-Jan-23 05:24:11	<u>Onscene Date/Time</u> 13-Jan-23 05:28:42	<u>Sec Enroute Date/Time</u> 13-Jan-23 05:49:45	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 13-Jan-23 07:05:40
2023-00031530 AMERIPRO	13-Jan-23 07:41:06	2023-00031530 code changed from 10-49 to TS TS	HOLLONVILLE RD / REIDSBORO RD, WILLIAMSON 33.11684 -84.396767	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 13-Jan-23 08:32:44	<u>Enroute Date/Time</u> 13-Jan-23 08:34:22	<u>Onscene Date/Time</u> 13-Jan-23 08:44:37	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 13-Jan-23 09:00:30
2023-00031534 AMERIPRO	13-Jan-23 08:30:43	10-52R	4685 BLANTON MILL RD, WILLIAMSON 33.179013 -84.420651	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 13-Jan-23 08:35:05	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 13-Jan-23 08:35:11	<u>Enroute Date/Time</u> 13-Jan-23 08:37:31	<u>Onscene Date/Time</u> 13-Jan-23 08:53:11	<u>Sec Enroute Date/Time</u> 13-Jan-23 09:09:26	<u>Sec Onscene Date/Time</u> 13-Jan-23 09:56:30	<u>Clear Date/Time</u> 13-Jan-23 10:27:59
2023-00031537	13-Jan-23 09:19:08				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
AMERIPRO		10-52R	2027 MOUNTAIN VIEW RD, MOLENA 33.001407 -84.394885		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 09:20:19					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 09:21:35	13-Jan-23 09:22:01	13-Jan-23 09:34:15	13-Jan-23 09:50:30	13-Jan-23 10:07:36	13-Jan-23 10:47:55
2023-00031548	13-Jan-23 10:17:07				
AMERIPRO		10-52R	9528 HIGHWAY 19, ZEBULON		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 10:28:33					13-Jan-23 12:16:07
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*13-Jan-23 10:28:36	13-Jan-23 10:28:37	13-Jan-23 10:46:21	13-Jan-23 11:04:54	13-Jan-23 11:36:35	13-Jan-23 12:16:04
2023-00031575	13-Jan-23 14:40:53				
AMERIPRO		10-50	HIGHWAY 19 / OLD ZEBULON RD, ZEBULON 33.087616 -84.345701		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 14:46:37					13-Jan-23 15:02:42
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 14:46:37	13-Jan-23 14:47:31	13-Jan-23 14:48:05			13-Jan-23 15:02:45
2023-00031589	13-Jan-23 16:21:10				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52R	254 MOUNTAIN VIEW RD, MOLENA 33.011396 -84.419852	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
13-Jan-23 16:23:53				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
13-Jan-23 16:24:12	13-Jan-23 16:28:01	13-Jan-23 16:38:28	13-Jan-23 17:05:21	
<u>Clear Date/Time</u>				
13-Jan-23 18:03:47				
2023-00031619	13-Jan-23 23:37:35	2023-00031619 code changed from 10-52A to 10-52R		
AMERIPRO		10-52R	1371 BOTTOMS RD, CONCORD 33.115261 -84.435072	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
13-Jan-23 23:40:04				
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*13-Jan-23 23:40:07	13-Jan-23 23:40:08	13-Jan-23 23:56:59		
<u>Clear Date/Time</u>				
14-Jan-23 00:14:05				
14-Jan-23 00:14:06				
2023-00031623	14-Jan-23 00:20:21			
AMERIPRO		10-52R	15800 CONCORD ST, ZEBULON 33.10188 -084.345645	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
14-Jan-23 00:22:06				
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
14-Jan-23 00:22:04	14-Jan-23 00:24:47	14-Jan-23 00:31:02	14-Jan-23 00:47:06	14-Jan-23 01:04:58
<u>Clear Date/Time</u>				
14-Jan-23 00:24:40				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00031646 AMERIPRO	14-Jan-23 08:44:36	10-52R	740 NEW RD, MOLENA 33.014913 -84.45301	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 08:45:54	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 14-Jan-23 09:22:41
<u>Dispatch Date/Time</u> 14-Jan-23 08:46:07	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 14-Jan-23 08:51:47
<u>Dispatch Date/Time</u> 14-Jan-23 08:46:56	<u>Enroute Date/Time</u> 14-Jan-23 08:49:57	<u>Onscene Date/Time</u> 14-Jan-23 09:01:16	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 09:22:37
2023-00031657 AMERIPRO	14-Jan-23 10:20:16	10-52	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 10:22:12	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 14-Jan-23 11:25:33
<u>Dispatch Date/Time</u> 14-Jan-23 10:22:16	<u>Enroute Date/Time</u> *14-Jan-23 10:28:14	<u>Onscene Date/Time</u> 14-Jan-23 10:28:15	<u>Sec Enroute Date/Time</u> 14-Jan-23 10:43:45	<u>Sec Onscene Date/Time</u> 14-Jan-23 11:04:00 <u>Clear Date/Time</u> 14-Jan-23 11:25:31
2023-00031675 AMERIPRO	14-Jan-23 16:45:09	10-52R	535 HUFF CREEK RD, WILLIAMSON 33.17997 -084.470379	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 14-Jan-23 16:46:53 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 18:46:41
<u>Dispatch Date/Time</u> *14-Jan-23 17:21:52 Unit: M58	<u>Enroute Date/Time</u> *14-Jan-23 17:21:53 Case#:	<u>Onscene Date/Time</u> 14-Jan-23 17:21:54	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 17:32:19
<u>Dispatch Date/Time</u> 14-Jan-23 16:46:56	<u>Enroute Date/Time</u> 14-Jan-23 16:51:21	<u>Onscene Date/Time</u> 14-Jan-23 17:03:29	<u>Sec Enroute Date/Time</u> 14-Jan-23 17:28:53	<u>Sec Onscene Date/Time</u> 14-Jan-23 18:20:29 <u>Clear Date/Time</u> 14-Jan-23 18:46:38
2023-00031687	14-Jan-23 19:27:58			
AMERIPRO		10-52R	366 MEANSVILLE ST, ZEBULON 33.093929 -84.338019	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 19:32:16 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 21:10:33
<u>Dispatch Date/Time</u> 14-Jan-23 19:33:27 Unit: M58	<u>Enroute Date/Time</u> 14-Jan-23 19:34:32 Case#:	<u>Onscene Date/Time</u> 14-Jan-23 19:39:29	<u>Sec Enroute Date/Time</u> 14-Jan-23 20:08:31	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 21:10:50
<u>Dispatch Date/Time</u> *14-Jan-23 19:47:08	<u>Enroute Date/Time</u> 14-Jan-23 19:47:09	<u>Onscene Date/Time</u> 14-Jan-23 19:51:57	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 20:35:13
2023-00031702	14-Jan-23 21:42:36			
AMERIPRO		10-50U	BEEKS RD / HIGHWAY 362, WILLIAMSON 33.166513 -84.41835	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 21:46:41	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 22:24:13

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
14-Jan-23 21:46:39	14-Jan-23 21:54:55	14-Jan-23 21:56:53			14-Jan-23 22:24:18
2023-00031761	15-Jan-23 13:34:15				
AMERIPRO		10-52	361 PARKER MILL RD, ZEBULON 33.084433 -84.27951	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 13:40:28					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 13:40:28	15-Jan-23 13:42:31	15-Jan-23 13:50:18	15-Jan-23 14:06:07	15-Jan-23 14:38:14	15-Jan-23 14:58:53
2023-00031766	15-Jan-23 14:14:39				
AMERIPRO		10-57	701 THOMASTON ST, ZEBULON 33.098403 -84.342673	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*15-Jan-23 14:25:56	15-Jan-23 14:25:57	15-Jan-23 14:32:27			
2023-00031771	15-Jan-23 14:46:47				
AMERIPRO		10-52R	HWY 19 / HERITAGE LAKE SUBDIVISION	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 14:50:53					15-Jan-23 15:34:03
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 14:59:08	15-Jan-23 14:59:13				15-Jan-23 15:05:40

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*15-Jan-23 15:05:32	15-Jan-23 15:05:33	15-Jan-23 15:10:43			15-Jan-23 15:24:08
2023-00031797	15-Jan-23 23:10:11				
AMERIPRO		10-52	175 HALL ST, ZEBULON 33.095417 -84.342942	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 23:10:16					16-Jan-23 02:12:32
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*15-Jan-23 23:10:09	*15-Jan-23 23:10:10	15-Jan-23 23:10:11	15-Jan-23 23:23:48	16-Jan-23 00:27:27	16-Jan-23 02:12:35
2023-00031801	15-Jan-23 23:11:06	2023-00031801 code changed from 10-52R to 10109D			
AMERIPRO		10109D	426 BEEKS RD, WILLIAMSON 33.144402 -84.423216	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 23:12:20					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 23:12:25	15-Jan-23 23:15:55	15-Jan-23 23:22:03			15-Jan-23 23:52:19
2023-00031859	16-Jan-23 19:04:58				
AMERIPRO		10-50I	HARDEN RD AREA OF BUFFINGTON RD	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
16-Jan-23 19:08:40	16-Jan-23 19:11:00	16-Jan-23 19:23:08			16-Jan-23 19:40:07

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00031905 AMERIPRO	17-Jan-23 11:14:36	10-52	349 HILLCREST ST, CONCORD 33.08936 -084.439995	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 17-Jan-23 11:17:38	<u>Enroute Date/Time</u> 17-Jan-23 11:20:13	<u>Onscene Date/Time</u> 17-Jan-23 11:32:13	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 11:44:41
2023-00031906 AMERIPRO	17-Jan-23 12:10:59	2023-00031906 code changed from 10-52R to 10109D 10109D	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *17-Jan-23 12:12:36	<u>Enroute Date/Time</u> 17-Jan-23 12:12:37	<u>Onscene Date/Time</u> 17-Jan-23 12:16:19	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 12:47:55
2023-00031908 AMERIPRO	17-Jan-23 12:22:49	10-52R	2849 KINGS RD, MEANSVILLE 33.008441 -84.389946	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *17-Jan-23 12:26:37	<u>Enroute Date/Time</u> 17-Jan-23 12:26:38	<u>Onscene Date/Time</u> 17-Jan-23 12:45:50	<u>Sec Enroute Date/Time</u> 17-Jan-23 13:23:16	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 15:35:55
2023-00031920 AMERIPRO	17-Jan-23 15:37:32	10-128	MUTUAL AID TO UPSON CO	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *17-Jan-23 15:37:30	<u>Enroute Date/Time</u> *17-Jan-23 15:37:31	<u>Onscene Date/Time</u> 17-Jan-23 15:37:32	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 16:15:38
2023-00031948 AMERIPRO	18-Jan-23 05:15:03	10-52R	520 HAMILTON RD, CONCORD 33.060889 -84.480505	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 05:17:02	18-Jan-23 05:36:30	18-Jan-23 05:39:58	18-Jan-23 05:50:33		18-Jan-23 07:01:34
2023-00031956	18-Jan-23 07:56:15				
AMERIPRO		10-50	HIGHWAY 18 / COUNTY FARM RD, ZEBULON 33.10787 -84.366624	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 07:57:13					18-Jan-23 09:07:13
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 07:57:17	18-Jan-23 07:58:51	18-Jan-23 08:02:46	18-Jan-23 08:30:39	18-Jan-23 08:48:49	18-Jan-23 09:07:11
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 07:57:22	18-Jan-23 08:01:08	18-Jan-23 08:08:52	18-Jan-23 08:35:03	18-Jan-23 08:57:42	18-Jan-23 09:40:24
2023-00031983	18-Jan-23 11:18:05				
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.17651 -084.362018	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 11:21:38					18-Jan-23 12:20:50
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 11:21:43					18-Jan-23 11:30:07
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> *18-Jan-23 11:24:16	<u>Enroute Date/Time</u> 18-Jan-23 11:24:17	<u>Onscene Date/Time</u> 18-Jan-23 11:26:41	<u>Sec Enroute Date/Time</u> 18-Jan-23 11:32:34	<u>Sec Onscene Date/Time</u> 18-Jan-23 11:53:33	<u>Clear Date/Time</u> 18-Jan-23 12:20:47
2023-00032013	18-Jan-23 15:33:29	2023-00032013 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	59 WRIGHTSBURG WAY, ZEBULON 33.10127 -084.338285	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 15:36:09	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 15:36:16	<u>Enroute Date/Time</u> 18-Jan-23 15:37:18	<u>Onscene Date/Time</u> 18-Jan-23 15:39:36	<u>Sec Enroute Date/Time</u> 18-Jan-23 16:03:27	<u>Sec Onscene Date/Time</u> 18-Jan-23 16:28:55	<u>Clear Date/Time</u> 18-Jan-23 17:14:07
2023-00032021	18-Jan-23 16:50:29				
AMERIPRO		10-52R	336 BEEKS RD, WILLIAMSON 33.143166 -84.423274	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 16:53:28	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 16:53:31	<u>Enroute Date/Time</u> 18-Jan-23 17:00:05	<u>Onscene Date/Time</u> 18-Jan-23 17:06:41	<u>Sec Enroute Date/Time</u> 18-Jan-23 17:59:32	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 18-Jan-23 18:06:35
2023-00032028	18-Jan-23 17:52:35				
AMERIPRO		10-50E	71 M L KING JR CIR, ZEBULON 33.092167 -84.335605	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 17:54:56	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 18-Jan-23 18:16:47

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 17:55:01	18-Jan-23 17:58:02	18-Jan-23 17:58:02			18-Jan-23 18:16:44
2023-00032056	19-Jan-23 08:20:11				
AMERIPRO		10-52R	544 ALABAMA RD, THE ROCK 33.01013 -084.278097		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
19-Jan-23 08:24:31					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
19-Jan-23 08:24:37					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*19-Jan-23 08:38:35	19-Jan-23 08:38:36	19-Jan-23 08:52:32	19-Jan-23 09:00:37	19-Jan-23 09:31:00	19-Jan-23 10:11:15
2023-00032060	19-Jan-23 08:24:23				
AMERIPRO		10-52R	16411 BARNESVILLE ST, ZEBULON 33.102029 -84.335127		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
19-Jan-23 08:25:29					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*19-Jan-23 08:27:58	19-Jan-23 08:27:59	19-Jan-23 08:31:09	19-Jan-23 08:46:42	19-Jan-23 09:01:32	19-Jan-23 09:38:29
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
<u>Dispatch Date/Time</u> 19-Jan-23 08:25:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 08:33:30
2023-00032062	19-Jan-23 08:38:55				
AMERIPRO		10-52R	1906 EPPINGER BRIDGE RD, CONCORD 33.063141 -84.436783		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 08:40:33	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
2023-00032064	19-Jan-23 09:25:34				
AMERIPRO		10-52R	340 HILLCREST ST, CONCORD 33.10190 -084.434609		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 09:28:35	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 11:46:11
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *19-Jan-23 09:38:49	<u>Enroute Date/Time</u> 19-Jan-23 09:38:50	<u>Onscene Date/Time</u> 19-Jan-23 09:58:21	<u>Sec Enroute Date/Time</u> 19-Jan-23 10:11:42	<u>Sec Onscene Date/Time</u> 19-Jan-23 10:42:11	<u>Clear Date/Time</u> 19-Jan-23 11:46:10
2023-00032097	19-Jan-23 14:09:47				
AMERIPRO		10-52R	29 STEPHENS ST, WILLIAMSON 33.175605 -84.364273		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 14:12:44	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 14:30:40
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 14:12:48	<u>Enroute Date/Time</u> 19-Jan-23 14:14:01	<u>Onscene Date/Time</u> 19-Jan-23 14:16:49	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 14:30:38

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00032129 AMERIPRO	19-Jan-23 17:24:10	10-52R	98 ROSEVIEW DR, CONCORD 33.093172 -84.437872	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Jan-23 17:26:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 19-Jan-23 19:23:47
<u>Dispatch Date/Time</u> 19-Jan-23 17:26:43	<u>Enroute Date/Time</u> 19-Jan-23 17:29:17	<u>Onscene Date/Time</u> 19-Jan-23 17:41:06	<u>Sec Enroute Date/Time</u> 19-Jan-23 18:02:09	<u>Sec Onscene Date/Time</u> 19-Jan-23 18:44:24
				<u>Clear Date/Time</u> 19-Jan-23 19:23:43
2023-00032165 AMERIPRO	20-Jan-23 00:24:49	10-52R	2821 HIGHWAY 19, MEANSVILLE 33.02753 -084.326634	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 00:28:40	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 20-Jan-23 02:01:49
<u>Dispatch Date/Time</u> 20-Jan-23 00:28:38	<u>Enroute Date/Time</u> 20-Jan-23 00:31:45	<u>Onscene Date/Time</u> 20-Jan-23 00:41:33	<u>Sec Enroute Date/Time</u> 20-Jan-23 01:08:05	<u>Sec Onscene Date/Time</u> 20-Jan-23 01:21:49
				<u>Clear Date/Time</u> 20-Jan-23 02:01:52
2023-00032175 AMERIPRO	20-Jan-23 06:20:36	10-52R	11219 HIGHWAY 18, CONCORD 33.10440 -084.418087	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 06:22:32	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 20-Jan-23 08:36:33

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 20-Jan-23 06:22:29 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 06:23:13
<u>Dispatch Date/Time</u> 20-Jan-23 06:23:02	<u>Enroute Date/Time</u> *20-Jan-23 06:35:49	<u>Onscene Date/Time</u> 20-Jan-23 06:35:50	<u>Sec Enroute Date/Time</u> 20-Jan-23 06:45:41	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 08:57:17
2023-00032189	20-Jan-23 09:50:36				
AMERIPRO		10-52R	1486 HIGHWAY 362, WILLIAMSON 33.17558 -84.371492		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 20-Jan-23 09:54:12	<u>Enroute Date/Time</u> *20-Jan-23 10:02:24	<u>Onscene Date/Time</u> 20-Jan-23 10:02:25	<u>Sec Enroute Date/Time</u> 20-Jan-23 10:14:39	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 10:54:53
2023-00032192	20-Jan-23 09:54:36				
AMERIPRO		10-52	108 MEANSVILLE ST, ZEBULON 33.096884 -84.340761		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 20-Jan-23 09:57:27	<u>Enroute Date/Time</u> 20-Jan-23 09:58:08	<u>Onscene Date/Time</u> 20-Jan-23 10:03:36	<u>Sec Enroute Date/Time</u> 20-Jan-23 10:28:15	<u>Sec Onscene Date/Time</u> 20-Jan-23 10:46:32	<u>Clear Date/Time</u> 20-Jan-23 11:45:33
2023-00032211	20-Jan-23 13:13:56				
AMERIPRO		10-52	1620 ALABAMA RD, MEANSVILLE 32.993627 -84.292188		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *20-Jan-23 13:16:59	<u>Enroute Date/Time</u> 20-Jan-23 13:17:00	<u>Onscene Date/Time</u> 20-Jan-23 13:34:15	<u>Sec Enroute Date/Time</u> 20-Jan-23 13:43:55	<u>Sec Onscene Date/Time</u> 20-Jan-23 14:04:08	<u>Clear Date/Time</u> 20-Jan-23 15:02:07
2023-00032214	20-Jan-23 13:15:30				
AMERIPRO		10-52R	452 HARRIS RD, CONCORD 33.08936 -84.439995		CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 13:18:03					20-Jan-23 14:29:53
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 13:19:00	20-Jan-23 13:21:58	20-Jan-23 13:35:50	20-Jan-23 13:45:49	20-Jan-23 14:31:39	20-Jan-23 15:28:09
2023-00032235	20-Jan-23 15:06:46				
AMERIPRO		10-52R	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*20-Jan-23 15:10:26	20-Jan-23 15:10:27	20-Jan-23 15:23:28	20-Jan-23 15:54:27		20-Jan-23 17:39:01
2023-00032242	20-Jan-23 15:53:57				
AMERIPRO		10-52R	505 ASHLEY GLEN DR, WILLIAMSON 33.175119 -84.358544		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 15:57:26	20-Jan-23 15:59:28	20-Jan-23 16:09:23	20-Jan-23 16:29:54		20-Jan-23 18:23:44
2023-00032260	20-Jan-23 19:21:34				
AMERIPRO		10-52	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 19:25:06					20-Jan-23 19:48:50
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 20-Jan-23 19:25:06	<u>Enroute Date/Time</u> 20-Jan-23 19:25:17	<u>Onscene Date/Time</u> 20-Jan-23 19:34:58	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 19:48:50
2023-00032275	20-Jan-23 22:31:39			
AMERIPRO		LIFT ASSIST	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 22:35:04	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 23:28:27
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 22:35:04	<u>Enroute Date/Time</u> 20-Jan-23 22:35:20	<u>Onscene Date/Time</u> 20-Jan-23 22:50:31	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 23:28:27
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *20-Jan-23 22:44:55	<u>Enroute Date/Time</u> 20-Jan-23 22:44:56	<u>Onscene Date/Time</u> 20-Jan-23 23:04:45	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 23:28:27
2023-00032298	21-Jan-23 12:11:24			
AMERIPRO		10-52	676 HOWELL RD, ZEBULON 33.055466 -84.376004	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 21-Jan-23 12:14:24	<u>Enroute Date/Time</u> 21-Jan-23 12:15:40	<u>Onscene Date/Time</u> 21-Jan-23 12:22:36	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 21-Jan-23 12:29:18
2023-00032302	21-Jan-23 13:31:57			
AMERIPRO		10-52R	477 WATERING HOLE PASS, WILLIAMSON 33.16264 -084.374485	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 21-Jan-23 13:34:38	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 21-Jan-23 14:28:02

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 13:34:42	21-Jan-23 13:34:43	21-Jan-23 13:42:55	21-Jan-23 13:58:26	21-Jan-23 14:01:17	21-Jan-23 14:28:58
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 13:34:40	21-Jan-23 13:34:41	21-Jan-23 13:37:43			21-Jan-23 15:12:42
2023-00032312	21-Jan-23 17:30:29				
AMERIPRO		10-52	15950 CONCORD ST, ZEBULON 33.102032 -84.343096		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 17:34:51	21-Jan-23 17:34:52	21-Jan-23 17:38:31	21-Jan-23 17:46:11	21-Jan-23 18:10:40	21-Jan-23 19:04:25
2023-00032313	21-Jan-23 17:46:18				
AMERIPRO		10-52R	2367 HIGHWAY 19, MEANSVILLE 33.02373 -084.327621		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
21-Jan-23 17:48:04					21-Jan-23 18:18:08
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 17:48:07	21-Jan-23 17:48:08	21-Jan-23 18:00:31	21-Jan-23 18:32:21	21-Jan-23 19:04:23	21-Jan-23 19:58:33
2023-00032362	22-Jan-23 16:05:26				
AMERIPRO		10-52	15570 CONCORD ST, ZEBULON 33.101977 -84.349598		CLOSED
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 22-Jan-23 16:08:23	<u>Enroute Date/Time</u> 22-Jan-23 16:09:43	<u>Onscene Date/Time</u> 22-Jan-23 16:16:11	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Jan-23 16:36:05
2023-00032368	22-Jan-23 19:03:38			
AMERIPRO		10-52R	1273 VEGA RD, MEANSVILLE 32.99374 -084.366309	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 22-Jan-23 19:08:36	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Jan-23 20:34:05
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 22-Jan-23 19:08:38	<u>Enroute Date/Time</u> 22-Jan-23 19:11:25	<u>Onscene Date/Time</u> 22-Jan-23 19:22:43	<u>Sec Enroute Date/Time</u> 22-Jan-23 19:49:34	<u>Sec Onscene Date/Time</u> 22-Jan-23 20:08:11
<u>Clear Date/Time</u> 22-Jan-23 20:34:04				
2023-00032397	23-Jan-23 05:56:27			
AMERIPRO		10-52R	2420 GRESHAM RD,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 23-Jan-23 06:00:48	<u>Enroute Date/Time</u> 23-Jan-23 06:12:38	<u>Onscene Date/Time</u> 23-Jan-23 06:14:42	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 06:58:17
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Jan-23 05:58:42	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 06:01:15
2023-00032410	23-Jan-23 08:51:09			
AMERIPRO		10-52	406 HUGHLEY RD, ZEBULON 33.08001 -084.338757	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 23-Jan-23 08:52:41	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 10:31:47
Unit: M57	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 23-Jan-23 08:52:41	<u>Enroute Date/Time</u> 23-Jan-23 08:56:03	<u>Onscene Date/Time</u> 23-Jan-23 09:05:14	<u>Sec Enroute Date/Time</u> 23-Jan-23 09:26:10	<u>Sec Onscene Date/Time</u> 23-Jan-23 09:46:31	<u>Clear Date/Time</u> 23-Jan-23 10:31:45
2023-00032433	23-Jan-23 13:50:29				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 13:51:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 13:51:43	<u>Enroute Date/Time</u> 23-Jan-23 13:57:50	<u>Onscene Date/Time</u> 23-Jan-23 14:07:33	<u>Sec Enroute Date/Time</u> 23-Jan-23 14:15:02	<u>Sec Onscene Date/Time</u> 23-Jan-23 14:54:05	<u>Clear Date/Time</u> 23-Jan-23 15:40:18
2023-00032435	23-Jan-23 13:57:14				
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.17641 -084.361975	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 13:58:02	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *23-Jan-23 14:02:31	<u>Enroute Date/Time</u> 23-Jan-23 14:02:32	<u>Onscene Date/Time</u> 23-Jan-23 14:10:15	<u>Sec Enroute Date/Time</u> 23-Jan-23 14:18:47	<u>Sec Onscene Date/Time</u> 23-Jan-23 14:36:00	<u>Clear Date/Time</u> 23-Jan-23 15:12:46
2023-00032440	23-Jan-23 15:10:02				
AMERIPRO		10-52R	1600 BEEKS RD, WILLIAMSON 33.160249 -84.418608	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 15:11:16	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 16:45:46

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*23-Jan-23 15:12:51	23-Jan-23 15:12:52	23-Jan-23 15:24:08	23-Jan-23 15:27:05	23-Jan-23 16:10:47	23-Jan-23 16:45:39
2023-00032449	23-Jan-23 16:03:52				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:06:18					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:06:24	23-Jan-23 16:11:30	23-Jan-23 16:15:43			23-Jan-23 16:44:09
2023-00032454	23-Jan-23 16:45:00				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:47:09					23-Jan-23 18:19:01
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:47:09	*23-Jan-23 16:52:12	23-Jan-23 16:52:13	23-Jan-23 17:08:34	23-Jan-23 17:35:48	23-Jan-23 18:18:57
2023-00032478	23-Jan-23 20:25:32				
AMERIPRO		10-52R	407 GRESHAM RD, ZEBULON 33.08403 -084.340023		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 23-Jan-23 20:28:17 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 20:39:01
<u>Dispatch Date/Time</u> 23-Jan-23 20:28:14	<u>Enroute Date/Time</u> 23-Jan-23 20:39:21	<u>Onscene Date/Time</u> 23-Jan-23 20:50:05	<u>Sec Enroute Date/Time</u> 23-Jan-23 21:02:19	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 20:39:01
2023-00032484	23-Jan-23 21:46:34				
AMERIPRO		10-52	112 JOY DR, ZEBULON 33.098276 -84.350753	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 21:50:10 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 23:16:22
<u>Dispatch Date/Time</u> 23-Jan-23 21:50:15	<u>Enroute Date/Time</u> 23-Jan-23 21:58:23	<u>Onscene Date/Time</u> 23-Jan-23 21:58:31	<u>Sec Enroute Date/Time</u> 23-Jan-23 22:01:26	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 23:16:25
2023-00032495	24-Jan-23 01:51:34				
AMERIPRO		LIFT ASSIST	435 DREW ALLEN RD, WILLIAMSON 33.13038 -084.310412	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 24-Jan-23 01:54:34 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 24-Jan-23 02:22:07
<u>Dispatch Date/Time</u> 24-Jan-23 01:54:59	<u>Enroute Date/Time</u> *24-Jan-23 02:06:58	<u>Onscene Date/Time</u> 24-Jan-23 02:06:59	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 24-Jan-23 02:22:09
2023-00032507	24-Jan-23 07:09:12				
AMERIPRO		10-50I	OLD LIFSEY SPRINGS RD / HIGHWAY 109, MOLENA	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
33.02321 -084.401736				
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 07:11:38				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 07:11:46	*24-Jan-23 07:22:48	24-Jan-23 07:22:49	24-Jan-23 07:39:08	24-Jan-23 08:06:15
<u>Clear Date/Time</u>				
24-Jan-23 08:33:48				
2023-00032515	24-Jan-23 09:13:53			
AMERIPRO		10-52	225 JACKSON ST, ZEBULON 33.08403 -084.340023	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 09:16:24				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 09:16:30	24-Jan-23 09:17:40	24-Jan-23 09:20:01	24-Jan-23 09:43:54	24-Jan-23 10:13:38
<u>Clear Date/Time</u>				
24-Jan-23 10:34:13				
2023-00032529	24-Jan-23 11:14:12			
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.17651 -084.362018	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 11:17:52				
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 11:17:56	24-Jan-23 11:20:22	24-Jan-23 11:25:58	24-Jan-23 11:44:26	24-Jan-23 12:00:30
<u>Clear Date/Time</u>				
24-Jan-23 14:28:04				
2023-00032538	24-Jan-23 13:19:25			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52	406 HUGHLEY RD, ZEBULON 33.078635 -84.338794	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 13:19:46					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 13:19:46	24-Jan-23 13:21:17	24-Jan-23 13:24:57	24-Jan-23 13:40:38	24-Jan-23 14:02:13	24-Jan-23 14:53:42
2023-00032545	24-Jan-23 14:31:33				
AMERIPRO		10-52	10642 HIGHWAY 19, ZEBULON 33.13033 -084.325690	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 14:34:23					24-Jan-23 16:07:58
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 14:34:55	24-Jan-23 14:38:16	24-Jan-23 14:44:53	24-Jan-23 14:55:37	24-Jan-23 15:22:57	24-Jan-23 16:07:56
2023-00032549	24-Jan-23 16:08:23				
AMERIPRO		10-61	1789 EPPINGER BRIDGE RD, CONCORD 33.064827 -84.436469	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*24-Jan-23 17:27:06	24-Jan-23 17:27:07				24-Jan-23 17:28:27
2023-00032550	24-Jan-23 16:15:13				
AMERIPRO		10-52R	2772 GLOVER RD, ZEBULON 33.114051 -84.247396	CLOSED	

* Time is backfilled

For Official Use Only

Page 48 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 16:17:54					24-Jan-23 18:05:04
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 16:18:26	24-Jan-23 16:19:58	24-Jan-23 16:30:16	24-Jan-23 16:55:36	24-Jan-23 17:32:02	24-Jan-23 18:05:02
2023-00032551	24-Jan-23 16:53:23	2023-00032551 code changed from 10-49 to TS			
AMERIPRO		TS	HIGHWAY 19 / SHACKLEFORD RD, GRIFFIN 33.14786 -084.268891		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 17:28:35	24-Jan-23 17:31:25	24-Jan-23 17:38:19			24-Jan-23 17:55:50
2023-00032583	24-Jan-23 23:06:26				
AMERIPRO		10-52R	274 QUAIL DR, ZEBULON 33.154976 -84.293123		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 23:09:17					24-Jan-23 23:56:03
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 23:09:13	24-Jan-23 23:13:00	24-Jan-23 23:23:38			24-Jan-23 23:56:07
2023-00032621	25-Jan-23 15:47:41				
AMERIPRO		10-52	456 SHADY LN, WILLIAMSON 33.144932 -84.383392		CLOSED
Unit: M58	Case#:				

* Time is backfilled

For Official Use Only

Page 49 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 25-Jan-23 15:51:18	<u>Enroute Date/Time</u> 25-Jan-23 15:53:19	<u>Onscene Date/Time</u> 25-Jan-23 15:58:39	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 25-Jan-23 16:24:24
2023-00032629 AMERIPRO	25-Jan-23 17:07:07	10-52	230 PLAZA DR,ZEBULON 33.10022 -084.319081	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 25-Jan-23 17:10:02	<u>Enroute Date/Time</u> 25-Jan-23 17:12:03	<u>Onscene Date/Time</u> 25-Jan-23 17:16:05	<u>Sec Enroute Date/Time</u> 25-Jan-23 17:30:47	<u>Sec Onscene Date/Time</u> 25-Jan-23 17:47:20
2023-00032678 AMERIPRO	26-Jan-23 07:09:33	10-52	96 ETHERIDGE MILL INDUSTRIAL PARK, GRIFFIN 33.175671 -84.263227	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 07:10:28	<u>Enroute Date/Time</u> 26-Jan-23 07:12:32	<u>Onscene Date/Time</u> 26-Jan-23 07:29:19	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 26-Jan-23 07:43:14
2023-00032689 AMERIPRO	26-Jan-23 10:05:58	10-52	89 JACKSON ST, ZEBULON 33.103071 -84.342211	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *26-Jan-23 10:06:19	<u>Enroute Date/Time</u> 26-Jan-23 10:06:20	<u>Onscene Date/Time</u> 26-Jan-23 10:11:42	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 26-Jan-23 10:25:57
2023-00032704 AMERIPRO	26-Jan-23 12:32:52	10-52	9528 HIGHWAY 19,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 12:36:03	<u>Enroute Date/Time</u> 26-Jan-23 12:37:41	<u>Onscene Date/Time</u> 26-Jan-23 12:45:13	<u>Sec Enroute Date/Time</u> 26-Jan-23 12:52:45	<u>Sec Onscene Date/Time</u> 26-Jan-23 13:08:23
				<u>Clear Date/Time</u> 26-Jan-23 13:31:25

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00032706 AMERIPRO	26-Jan-23 12:38:08	10-52R	2328 OLD ZEBULON RD, ZEBULON 33.069206 -84.375296	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *26-Jan-23 12:41:21	<u>Enroute Date/Time</u> 26-Jan-23 12:41:22	<u>Onscene Date/Time</u> 26-Jan-23 12:56:13	<u>Sec Enroute Date/Time</u> 26-Jan-23 13:09:24	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Jan-23 14:22:31
2023-00032714 AMERIPRO	26-Jan-23 15:25:16	10-52R	3134 WEEMS RD, MOLENA 33.01496 -084.397959	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 15:28:42	<u>Enroute Date/Time</u> *26-Jan-23 15:41:55	<u>Onscene Date/Time</u> 26-Jan-23 15:41:56	<u>Sec Enroute Date/Time</u> 26-Jan-23 16:01:38	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Jan-23 17:23:28
2023-00032748 AMERIPRO	26-Jan-23 21:44:53	10-52	1319 TWIN OAKS RD, WILLIAMSON 33.13062 -084.373583	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 21:48:57	<u>Enroute Date/Time</u> 26-Jan-23 21:58:18	<u>Onscene Date/Time</u> 	<u>Sec Enroute Date/Time</u> 26-Jan-23 22:09:45	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Jan-23 23:39:39
2023-00032795 AMERIPRO	27-Jan-23 09:51:03	10-52	14557 HIGHWAY 19, GRIFFIN 33.181857 -84.299766	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 27-Jan-23 09:54:15	<u>Enroute Date/Time</u> 	<u>Onscene Date/Time</u> 	<u>Sec Enroute Date/Time</u> 	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 27-Jan-23 13:59:17
Unit: M58	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 27-Jan-23 09:54:15	<u>Enroute Date/Time</u> 27-Jan-23 09:56:39	<u>Onscene Date/Time</u> 27-Jan-23 10:03:42	<u>Sec Enroute Date/Time</u> 27-Jan-23 10:26:07	<u>Sec Onscene Date/Time</u> 27-Jan-23 11:49:10	<u>Clear Date/Time</u> 27-Jan-23 13:59:14
2023-00032842	27-Jan-23 17:57:27				
AMERIPRO		10-52R	2494 HIGHWAY 109, MOLENA 33.011684 -84.458381	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 27-Jan-23 18:00:06	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Jan-23 18:28:37
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 27-Jan-23 18:00:12	<u>Enroute Date/Time</u> 27-Jan-23 18:01:59	<u>Onscene Date/Time</u> 27-Jan-23 18:15:09	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Jan-23 18:28:44
2023-00032902	28-Jan-23 15:38:49				
AMERIPRO		10-52R	1233 FLAT SHOALS RD, CONCORD 33.06955 -084.465250	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 28-Jan-23 15:46:26	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 28-Jan-23 16:22:48
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 28-Jan-23 15:43:22	<u>Enroute Date/Time</u> 28-Jan-23 15:45:50	<u>Onscene Date/Time</u> 28-Jan-23 15:58:47	<u>Sec Enroute Date/Time</u> 28-Jan-23 16:19:15	<u>Sec Onscene Date/Time</u> 28-Jan-23 16:54:14	<u>Clear Date/Time</u> 28-Jan-23 17:43:41
2023-00032908	28-Jan-23 17:21:42				
AMERIPRO		LIFT ASSIST	20182 HIGHWAY 18, ZEBULON 33.090234 -84.276148	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 28-Jan-23 17:24:27	<u>Enroute Date/Time</u> 28-Jan-23 17:26:57	<u>Onscene Date/Time</u> 28-Jan-23 17:36:02	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 28-Jan-23 17:49:18

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00032917 AMERIPRO	28-Jan-23 18:33:41	10-52R	452 HARRIS RD, CONCORD 33.07685 -084.428386	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Jan-23 18:36:08	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 28-Jan-23 20:54:48
<u>Dispatch Date/Time</u> 28-Jan-23 18:36:17	<u>Enroute Date/Time</u> 28-Jan-23 18:37:27	<u>Onscene Date/Time</u> 28-Jan-23 18:52:22	<u>Sec Enroute Date/Time</u> 28-Jan-23 19:20:11	<u>Sec Onscene Date/Time</u> 28-Jan-23 19:50:43
				<u>Clear Date/Time</u> 28-Jan-23 20:54:57
2023-00032936 AMERIPRO	28-Jan-23 21:18:40	10-52	481 MISTY LN, WILLIAMSON 33.121895 -84.376173	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Jan-23 21:21:42	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u>
<u>Dispatch Date/Time</u> 28-Jan-23 21:21:39	<u>Enroute Date/Time</u> 28-Jan-23 21:24:16	<u>Onscene Date/Time</u> 28-Jan-23 21:31:42	<u>Sec Enroute Date/Time</u> 28-Jan-23 21:57:10	<u>Sec Onscene Date/Time</u> 28-Jan-23 23:00:52
2023-00032940 AMERIPRO	28-Jan-23 21:55:02	10-52R	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Jan-23 21:57:45	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 28-Jan-23 23:30:43

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 28-Jan-23 21:57:49	<u>Enroute Date/Time</u> 28-Jan-23 21:59:58	<u>Onscene Date/Time</u> 28-Jan-23 22:11:37	<u>Sec Enroute Date/Time</u> 28-Jan-23 22:42:52	<u>Sec Onscene Date/Time</u> 28-Jan-23 23:02:40	<u>Clear Date/Time</u> 28-Jan-23 23:30:46
2023-00032972	29-Jan-23 12:47:49				
AMERIPRO		10-52R	4940 HIGHWAY 19, ZEBULON 33.05426 -084.344787	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:49:45	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 14:24:01
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:50:38	<u>Enroute Date/Time</u> 29-Jan-23 12:51:45	<u>Onscene Date/Time</u> 29-Jan-23 12:57:06	<u>Sec Enroute Date/Time</u> 29-Jan-23 13:09:43	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 14:23:59
2023-00032974	29-Jan-23 12:53:54				
AMERIPRO		10-52R	15700 CONCORD ST, ZEBULON 33.102062 -84.34736	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:56:31	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:56:31	<u>Enroute Date/Time</u> 29-Jan-23 12:59:22	<u>Onscene Date/Time</u> 29-Jan-23 13:08:57	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 13:26:36
2023-00032981	29-Jan-23 14:26:07				
AMERIPRO		10-52R	12356 HIGHWAY 18, WILLIAMSON 33.11092 -084.399440	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 14:28:21	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 15:04:58

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 14:28:21	29-Jan-23 14:28:43	29-Jan-23 14:37:48			29-Jan-23 15:04:56
2023-00032999	29-Jan-23 18:02:45				
AMERIPRO		10-52R	138 2ND STREET CIR, CONCORD 33.08936 -084.439995	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 18:03:43					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 18:03:43	29-Jan-23 18:07:47	29-Jan-23 18:19:14	29-Jan-23 18:32:14		29-Jan-23 20:12:01
2023-00033006	29-Jan-23 19:43:50				
AMERIPRO		10-52R	741 PATTON RD, GRIFFIN 33.155178 -84.32321	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 19:46:30					29-Jan-23 21:49:38
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 19:46:27	*29-Jan-23 19:56:19	29-Jan-23 19:56:20	29-Jan-23 20:11:23		29-Jan-23 21:49:37
2023-00033028	30-Jan-23 07:41:34				
AMERIPRO		10-52	291 CARTER RD, GRIFFIN 33.180146 -84.313677	CLOSED	
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> *30-Jan-23 07:44:41	<u>Enroute Date/Time</u> 30-Jan-23 07:44:42	<u>Onscene Date/Time</u> 30-Jan-23 08:01:38	<u>Sec Enroute Date/Time</u> 30-Jan-23 08:15:10	<u>Sec Onscene Date/Time</u> 30-Jan-23 08:29:08	<u>Clear Date/Time</u> 30-Jan-23 10:08:24
2023-00033036	30-Jan-23 09:57:03				
AMERIPRO		10-52R	522 THOMASTON ST, ZEBULON 33.10087 -084.343028		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *30-Jan-23 10:02:10	<u>Enroute Date/Time</u> 30-Jan-23 10:02:11	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> 30-Jan-23 10:16:12	<u>Sec Onscene Date/Time</u> 30-Jan-23 10:38:22	<u>Clear Date/Time</u> 30-Jan-23 10:55:41
2023-00033037	30-Jan-23 10:05:40				
AMERIPRO		10-52R	105 LIBERTY PARK RD, MILNER 33.173627 -84.26029		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *30-Jan-23 10:09:28	<u>Enroute Date/Time</u> 30-Jan-23 10:09:29	<u>Onscene Date/Time</u> 30-Jan-23 10:21:10	<u>Sec Enroute Date/Time</u> 30-Jan-23 10:46:11	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 30-Jan-23 12:00:12
2023-00033049	30-Jan-23 14:44:46				
AMERIPRO		10-52	1233 FLAT SHOALS RD, CONCORD 33.068219 -84.481204		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 30-Jan-23 14:48:19	<u>Enroute Date/Time</u> 30-Jan-23 14:50:51	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> 30-Jan-23 15:35:27	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 30-Jan-23 17:14:18
2023-00033050	30-Jan-23 15:06:10	2023-00033050 code changed from 10-52R to 10109D			
AMERIPRO		10109D	383 WILLIAMSON ZEBULON RD, ZEBULON 33.11396 -084.343736		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *30-Jan-23 15:08:51	<u>Enroute Date/Time</u> 30-Jan-23 15:08:52	<u>Onscene Date/Time</u> 30-Jan-23 15:11:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 30-Jan-23 16:07:29

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00033057 AMERIPRO	30-Jan-23 17:45:10	2023-00033057 code changed from 10-50 to 10-50I	FRESHAWAY AND 19 33.13038 -084.310412	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
30-Jan-23 17:48:13	30-Jan-23 17:49:09	30-Jan-23 17:52:07	30-Jan-23 18:02:55	30-Jan-23 18:30:14
2023-00033071 AMERIPRO	31-Jan-23 01:58:48	10-52	1281 HOLLONVILLE RD, WILLIAMSON 33.08936 -084.439995	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 02:01:36				31-Jan-23 02:33:50
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 02:01:36	*31-Jan-23 02:14:17	31-Jan-23 02:14:18		31-Jan-23 02:33:50
2023-00033076 AMERIPRO	31-Jan-23 05:45:33	10-50D	HIGHWAY 19 / SANDEFUR RD, MEANSVILLE 33.028689 -84.327446	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 06:16:55				31-Jan-23 06:34:04
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 06:16:58	31-Jan-23 06:19:17	31-Jan-23 06:26:53		31-Jan-23 06:34:02
2023-00033093	31-Jan-23 11:08:14			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52R	1237 GREEN ST, CONCORD 33.090946 -84.416164	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 11:10:13	31-Jan-23 11:10:14	31-Jan-23 11:25:54	31-Jan-23 11:43:42	31-Jan-23 12:19:26	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 13:30:28	*31-Jan-23 13:30:29	31-Jan-23 13:30:30		31-Jan-23 13:30:39	31-Jan-23 14:58:21
2023-00033098	31-Jan-23 12:05:45				
AMERIPRO		10-52	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
31-Jan-23 12:08:16	31-Jan-23 12:10:05	31-Jan-23 12:19:53	31-Jan-23 12:30:58		31-Jan-23 13:12:47
2023-00033105	31-Jan-23 13:05:56				
AMERIPRO		10-52	9528 HIGHWAY 19,ZEBULON	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 13:30:03	31-Jan-23 13:30:04		31-Jan-23 13:48:20		31-Jan-23 15:03:44
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 13:12:58	31-Jan-23 13:12:59				31-Jan-23 13:30:13
2023-00033110	31-Jan-23 15:02:15				
AMERIPRO		10-50I	19 S AT MOUNTIAN VIEW	CLOSED	
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> *31-Jan-23 15:02:13	<u>Enroute Date/Time</u> *31-Jan-23 15:02:14	<u>Onscene Date/Time</u> 31-Jan-23 15:02:15	<u>Sec Enroute Date/Time</u> 31-Jan-23 15:29:15	<u>Sec Onscene Date/Time</u> 31-Jan-23 17:54:53	<u>Clear Date/Time</u> 31-Jan-23 18:57:24
2023-00033129	31-Jan-23 18:20:10	2023-00033129 code changed from 10-37 to 10-117			
AMERIPRO		10-117	602 NEW RD, MOLENA 33.01577 -084.454565	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 31-Jan-23 18:26:03	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 31-Jan-23 19:24:53
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *31-Jan-23 18:26:28	<u>Enroute Date/Time</u> 31-Jan-23 18:26:29	<u>Onscene Date/Time</u> 31-Jan-23 18:46:46	<u>Sec Enroute Date/Time</u> 31-Jan-23 19:20:30	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 31-Jan-23 21:21:18

* Time is backfilled

For Official Use Only

Page 59 of 59

Pike County Extension
January 2023 Monthly Report

Agriculture and Natural Resources: Brooklyne Wassel

* Holidays January 2, 2023 & January 16, 2023*

- Programs
 - 4-H Horse Quiz Bowl Practices (9)
 - Horse Quiz Bowl State Contest, coached team
 - 4-H Horse Club Meeting, *River of Words: Seahorses*
 - Master Forager (12-month series)
 - Session Co-coordinator
 - UGA Horse Owner Seminar Series: Basics of Equine Nutrition
 - Co-coordinator of 6-part series
 - *Pasture Management*, session speaker
 - Radon Action Month Webinar, Two Lunch and Learn programs
 - Pike County Elementary Program Challenge, *Trail Walk & River of Words Poetry*
 - Pike County River of Words
- Meetings
 - Pike County Extension Office Meeting
 - Pike County Department Head Meeting
 - Pike County Board of Commissioners Meeting
 - Northwest District CEC Update (Virtual)
 - Canva Ambassadors Meeting (Virtual)
 - Mid Georgia Cattlemen's Membership Meeting – cancelled due to weather
- Trainings
 - Quarterly Mentor Chat (Virtual)
- Research
 - Equine Pasture Track Study- Ongoing
 - Livestock Water Trough Study- Set to begin February 2023
 - Fiber Hemp Trial- Set to begin April 2023
- Educational Posts
 - Cold Damage on Winter Annuals
 - Bring One for the Chipper Locations
 - Starting Plants from Seed
 - Soil Testing
 - Georgia Offers New Honeybee Control and Removal Certification
 - Vegetable Gardening Calendar
 - Radon in Water

- Lawn Burweed
 - Chainsaw Safety
 - Thriving on the Farm- Farm Stress Blog
 - Where Do Bees Go in the Winter
 - How to Chop Greens
- Media
 - ANR Report- e-Newsletter
 - *Creative Contests for Students*, Pike County Journal Reporter
- Social Media
 - Instagram- 563 indirect contacts, 53 direct contacts
 - Facebook- 7633 indirect contacts, 39 direct contacts
- Contacts (Does not include program participants) *Estimates
 - Phone- 50 contacts*
 - Email- 100+ contacts*
 - Face to Face- 25 contacts*
 - Sites- 4
- Other
 - SFY2021 Regional Water Plan Seed Grant – Pike County Plans for the Future by Building on the Upper Flint Regional Water Plan
 - \$124,001 total (funding + match)
 - Adopt-A-Stream monitoring: Elkins, Powder, and Wasp Creek
 - Grant concluded
 - Monitor station for CoCoRaHS (Community Collaborative Rain, Hail & Snow Network)
 - Geocache Under Repair
 - Auburn University College of Agriculture Career Mentor
 - *Growing African Violets*, PowerPoint Presentation peer-reviewer
 - Fayette County Public Schools Science Fair, invited judge
 - SAFE Sports permanent practice location on landfill property approved by BOC
 - Assigned as relationship mentor to new ANR Agent in Fulton
 - Burpee Seed donation received, \$252.85 in-kind

4-H and Youth: Penny Cospers

- Thursday, January 5th conducted Homeschool club meeting at the 4-H office.
- Wednesday, January 11th submitted electronically Jr/Sr DPA portfolios to the Northwest District Office.
- January 17 – 20, 2023 conducted 4-H clubs with all 5th grade students. January is 4-H kickoff month.
- Continue to meet with Cloverleaf and Jr/Sr 4-H'ers attending DPA to help them prepare for their presentation in February and March at Rock Eagle.
- January 23 – 25, 2023 conducted 4-H clubs with all 6th graders. Cloverleaf Camp promotion//Water cycle
- Thursday, January 26th Jr/Sr Meeting was held at the 4-H office.
- Tuesday, January 31st helped Northwest District Judge Jr/Sr portfolios for the Southeast District. Traveled to the Henry County Extension 4-H office.
- Pike County shotgun team to meet on February 9th at Zebulon United Church to discuss the upcoming season. Registration paperwork will be filled out at this meeting.
- Pike County Archery team practices each Saturday at Danielly Park. Competed at State contest on January 21, 2023 in Perry.
- Pike County 4-H Continues to promote 4-H activities on Social Media and bi-monthly newsletter.
- Pike County 4-H continues to be kept updated on 4-H information from the Northwest District.

Extension Administrative Assistant: Ruth Jackson

- Contacts
 - Phone- 76 contacts
 - Email- 67 contacts
 - Face to Face- 38 contacts



Operational Statistics Report

Print Date: 02-Feb-23

Print Time: 16:41:38

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
EMA						
Event:10-50U	00:07:50	00:07:51	00:09:02	01:21:22	02:42:45	1
Event:FIRBRU	00:05:53	00:05:54	00:12:02	01:04:48	04:19:12	2
Event:FIRE	00:08:33	00:08:34	00:12:32	00:12:32	00:12:32	1
Event:SERVICE CALL	00:29:45	02:20:59	05:50:24	05:50:24	29:12:01	3
Org Avg:	00:16:46	01:04:27	02:36:41	03:02:06	36:26:32	7

STA1

Event:10109D	00:10:51	00:11:40	00:32:47	01:11:10	07:07:02	3
Event:10-50	00:04:13	00:04:14	00:47:18	00:47:18	01:34:37	1
Event:10-50E	00:01:02	00:02:07	00:07:32	00:07:32	00:15:04	1
Event:10-50I	00:02:34	00:02:35	00:21:35	00:52:48	01:45:37	1
Event:10-50U	00:01:20	00:01:21	00:10:08	00:47:10	03:08:41	2
Event:10-52	00:05:42	00:05:43	00:12:49	00:25:35	01:16:46	1
Event:10-52R	00:02:54	00:17:45	00:25:55	00:40:22	22:53:01	20
Event:FIRALM	00:00:48	00:02:12	00:03:19	00:06:05	00:36:32	3
Event:FIRBRU	00:03:46	00:04:12	00:08:57	00:17:16	01:43:41	4
Event:FIRE	00:13:44	01:42:32	02:33:18	02:33:18	20:26:24	4
Event:FIRGRA	00:00:57	00:01:09	00:08:44	00:19:24	00:38:48	1
Event:FIRSTR	00:05:33	00:05:34	00:20:03	01:34:27	03:08:54	1



Operational Statistics Report

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User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:FSMOKE	00:02:34	00:02:35	00:04:12	00:40:31	01:21:03	1
Event:LIFT ASSIST	00:03:14	00:03:15	00:22:48	00:22:48	00:45:36	1
Event:SERVICE CALL	00:33:11	05:10:37	05:10:37	05:10:37	10:21:14	1
Org Avg:	00:05:00	00:25:52	00:38:55	00:54:09	77:03:06	45

STA2

Event:10109D	00:10:02	00:26:53	00:33:08	01:01:26	07:10:06	4
Event:10-16	00:05:07	00:05:08	00:14:51	00:14:51	00:29:42	1
Event:10-21	00:00:40	00:00:47	00:00:47	00:00:47	00:01:35	1
Event:10-50	00:19:37	00:19:38	00:19:39	00:30:54	01:01:48	1
Event:10-50E	00:02:13	00:02:14	00:19:45	00:19:45	00:39:31	1
Event:10-50I	00:03:08	00:03:34	00:09:11	00:34:55	05:49:14	5
Event:10-50U	00:01:18	00:01:37	00:52:06	01:19:13	05:16:54	2
Event:10-52	02:03:22	02:03:38	02:26:14	02:31:40	15:10:01	3
Event:10-52R	00:04:21	00:10:44	00:16:25	00:32:39	26:40:15	27
Event:10-53	01:59:05	01:59:06	01:59:07	02:08:52	08:35:28	2
Event:10-57	00:05:57	00:05:58	00:05:59	00:13:16	00:13:16	1
Event:FIRALM	00:01:18	00:02:44	00:04:17	00:04:27	00:31:15	4
Event:FIRBRU	00:02:32	00:02:51	00:31:52	00:42:26	04:14:38	3
Event:FIRE	00:00:51	00:00:52	00:24:32	00:24:32	01:38:09	2



Operational Statistics Report

Print Date: 02-Feb-23

Print Time: 16:41:38

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:FIRGRA	00:00:55	00:19:26	00:19:26	00:19:26	00:38:52	1
Event:FSMOKE	00:02:29	00:02:30	00:09:59	00:14:36	00:29:12	1
Event:SERVICE CALL	00:23:15	01:42:42	01:46:17	03:48:19	26:38:17	4
Org Avg:	00:14:44	00:24:03	00:33:01	00:53:52	105:18:22	63

STA3

Event:10109D	00:12:13	00:12:14	00:31:00	00:33:09	02:12:39	2
Event:10-50E	00:01:02	00:10:35	00:10:35	00:10:35	00:21:11	1
Event:10-50I	00:03:42	00:04:29	00:07:19	00:31:14	02:04:57	2
Event:10-52	06:03:55	06:03:56	06:12:42	06:54:51	13:49:42	1
Event:10-52A	00:01:46	00:02:39	00:11:37	00:38:07	01:16:14	1
Event:10-52R	00:07:35	00:15:09	00:21:30	00:42:00	30:06:26	24
Event:CM ALARM	00:08:16	00:08:17	00:08:18	00:37:26	00:37:26	1
Event:FIRALM	00:01:28	00:02:39	00:05:31	00:05:31	00:11:02	1
Event:FIRBRU	00:11:16	00:39:29	00:44:44	00:52:43	04:23:36	3
Event:FIRE	00:01:47	00:02:24	03:34:55	03:59:32	23:57:12	3
Event:FIRGRA	00:03:16	00:03:17	00:15:19	00:15:19	00:30:39	1
Event:FIRSTR	00:01:12	00:10:53	00:30:30	01:04:35	02:09:11	1
Event:FSMOKE	00:00:43	00:00:44	00:08:49	00:40:33	01:21:06	1
Event:LIFT ASSIST	00:03:06	00:03:07	00:15:25	00:25:43	00:25:43	1



Operational Statistics Report

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User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:SERVICE CALL	00:15:06	00:15:07	00:23:15	02:27:43	09:50:52	2
Org Avg:	00:14:50	00:21:19	00:42:09	01:05:49	93:18:03	45

STA4

Event:10-50E	00:01:02	00:10:40	00:10:40	00:10:40	00:21:20	1
Event:10-50I	00:03:20	00:03:21	00:09:33	00:52:39	01:45:19	1
Event:10-52A	00:02:49	00:02:50	00:11:35	00:38:09	01:16:18	1
Event:10-52R	00:02:02	00:13:40	00:19:39	00:34:30	12:04:48	12
Event:FIRALM	00:01:38	00:06:43	00:06:43	00:06:43	00:13:26	1
Event:FIRBRU	00:23:44	00:52:08	00:52:09	01:34:07	03:08:15	1
Event:FIRE	00:01:37	02:29:25	02:29:25	02:29:25	02:29:25	1
Event:FIRSTR	00:00:21	00:01:50	00:08:51	01:38:26	03:16:53	1
Event:FSMOKE	00:01:08	00:40:44	00:40:44	00:40:44	01:21:28	1
Event:LIFT ASSIST	00:02:45	00:25:47	00:25:47	00:25:47	00:51:34	1
Event:SERVICE CALL	00:07:34	00:20:16	00:21:13	00:27:07	01:48:29	2
Org Avg:	00:03:23	00:21:39	00:25:49	00:42:49	28:37:20	23

STA5

Event:10-50	00:03:15	00:03:16	00:03:48	00:03:48	00:03:48	1
Event:10-50I	00:11:50	00:11:51	00:11:52	01:07:43	02:15:26	1
Event:10-52R	00:04:36	00:11:04	00:20:45	00:34:36	07:30:00	7



Operational Statistics Report

Print Date: 02-Feb-23

Print Time: 16:41:38

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:FIRALM	00:01:23	00:03:41	00:03:41	00:03:41	00:03:41	1
Event:FIRBRU	00:12:21	00:25:39	00:39:54	01:04:34	04:18:19	2
Event:FIRE	00:03:04	00:03:19	00:07:43	02:00:55	14:06:28	3
Event:FSMOKE	00:01:19	00:01:20	00:31:07	00:31:07	01:02:15	1
Org Avg:	00:05:14	00:09:56	00:18:40	00:52:32	29:20:00	16

STA6

Event:10109D	00:17:58	00:17:59	00:31:43	00:57:39	01:55:19	1
Event:10-117	00:00:00	00:00:00	00:00:00	04:32:02	09:04:04	1
Event:10-50I	00:03:13	00:03:14	00:10:35	00:35:12	01:45:36	2
Event:10-50U	00:00:51	00:00:52	01:17:12	01:17:12	02:34:24	1
Event:10-52R	00:07:25	00:17:28	00:26:01	00:32:34	15:44:51	15
Event:FIRALM	00:01:03	00:02:28	00:03:35	00:03:35	00:10:47	2
Event:FIRBRU	00:04:45	00:09:40	00:11:28	00:14:41	01:13:26	3
Event:FIRE	00:01:17	00:06:04	00:08:16	00:24:58	01:39:52	2
Event:FIRGRA	00:01:04	00:05:28	00:16:01	00:19:30	00:39:01	1
Event:SERVICE CALL	01:29:40	03:41:56	06:28:24	06:28:24	25:53:37	2
Org Avg:	00:11:11	00:26:06	00:45:42	01:02:07	60:41:01	30

STA7

Event:10109D	00:01:15	00:03:40	00:07:33	00:36:02	03:36:17	3
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Operational Statistics Report

Print Date: 02-Feb-23

Print Time: 16:41:38

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:10-117	00:10:52	00:10:53	01:30:40	01:38:44	04:56:13	2
Event:10-16	00:02:06	00:02:07	00:14:47	00:14:47	00:29:35	1
Event:10-25	00:04:00	00:04:01	00:04:02	00:04:23	00:04:23	1
Event:10-50	00:07:28	00:07:53	00:09:42	00:24:37	02:27:43	3
Event:10-50E	00:01:02	00:01:28	00:04:44	00:10:42	00:10:42	1
Event:10-50I	00:04:05	00:04:17	00:18:00	00:41:40	06:15:01	5
Event:10-52	01:05:25	01:06:36	01:14:08	01:28:04	17:36:55	7
Event:10-52R	00:02:18	00:11:54	00:19:27	00:30:17	43:55:26	49
Event:CM ALARM	00:01:02	00:01:09	00:10:18	00:37:51	01:15:42	1
Event:FIRALM	00:02:07	00:05:21	00:06:20	00:12:18	01:38:25	5
Event:FIRBRU	00:03:03	00:04:47	00:14:08	00:21:03	02:06:22	4
Event:FIRE	00:01:49	00:01:56	00:09:30	00:52:52	02:38:38	2
Event:FIRGRA	00:00:15	00:01:00	00:08:12	00:08:12	00:16:24	1
Event:FIRSTR	00:00:21	00:00:30	00:13:24	01:04:43	02:09:26	1
Event:FSMOKE	00:00:58	00:03:31	00:31:04	00:31:04	01:02:09	1
Event:LIFT ASSIST	00:02:40	00:25:45	00:25:45	00:25:45	00:51:31	1
Event:SERVICE CALL	00:32:15	00:34:23	00:50:57	02:21:18	18:50:27	4
Org Avg:	00:08:46	00:14:43	00:24:07	00:40:14	110:21:27	92

STA8



Operational Statistics Report

Print Date: 02-Feb-23

Print Time: 16:41:38

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:10-50E	00:01:02	00:02:59	00:07:34	00:07:34	00:15:08	1
Event:10-50I	00:01:57	00:02:03	00:08:02	00:09:03	00:36:12	3
Event:10-50U	00:03:07	00:03:08	00:13:54	00:13:54	00:27:48	1
Event:10-52R	00:03:01	00:16:51	00:30:28	00:40:16	28:51:41	24
Event:10-53	03:43:06	03:43:07	03:58:46	03:58:46	11:56:18	1
Event:10-84	00:00:00	00:00:00	00:00:00	01:42:29	01:42:29	1
Event:FIRALM	00:01:16	00:01:48	00:04:17	00:04:17	00:34:20	4
Event:FIRBRU	00:03:31	00:05:15	00:19:07	00:48:49	04:04:08	3
Event:FIRE	00:03:45	00:08:33	00:25:04	00:25:04	01:40:17	2
Event:FIRGRA	00:00:18	00:02:11	00:08:18	00:08:18	00:08:18	1
Event:FIRSTR	00:04:51	00:04:52	00:09:39	00:09:39	00:19:19	1
Event:FSMOKE	00:00:28	00:00:29	00:14:39	00:14:39	00:29:19	1
Event:SERVICE CALL	00:23:15	02:42:01	03:00:10	03:00:10	12:00:42	2
Org Avg:	00:08:28	00:22:29	00:34:04	00:43:37	63:06:05	45
Overall Avg:	00:09:54	00:21:34	00:35:05	00:53:04	604:12:00	366

J. JOEL EDWARDS PUBLIC LIBRARY Manager's Report

February 2023



J. JOEL EDWARDS PUBLIC LIBRARY

JANUARY 2023 STATS

# PATRONS	1053
COMPUTERS USERS	182
AWE COMPUTER USE	102
WI-FI USE	417
ONSITE 0-5 PGMS	10
ONSITE 0-5 PGM ATTEND	88
OFFSITE 0-5 PGM	2
OFFSITE 0-5 PGM ATT	97
ONSITE 6-11 PGM	2
ONSITE 6-11 PGM ATT	126
OFFSITE 6-11 PGM	8
OFFSITE 6-11 PGM ATT	365
ONSITE ADULT PGM	2
ONSITE ADULT PGM ATT	6
ITEMS REC'D	51
TOTAL ITEMS	30,917
CIRCULATION	1676

UPCOMING EVENTS

February 2023

Tues. @ 11 Preschool Story Time

Thurs. @ 11 Toddler Time

4 Adult DIY Class

18 Cooking with Kids

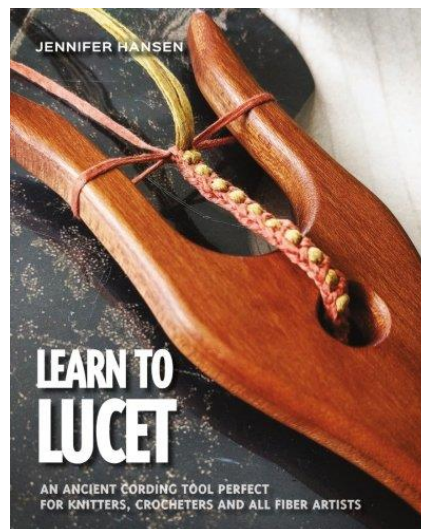
All month – Blind Date with a Book

March 4 Seussabration

To keep up to date on library events, we encourage you to follow the J. Joel Edwards Public Library on Facebook.

Did You Know . . .

The J. Joel Edwards Public Library now offers a variety of crafting kits for public checkout. One of our newest acquisitions is the lucet kit, complete with the lucet tool and an instruction book. Master crafter Stephen Willette provided the hand-carved lucets and his own instructional booklet. He is looking forward to seeing how our patrons make use of this unique tool.



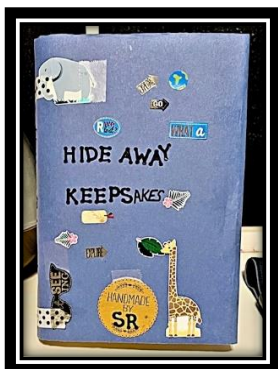
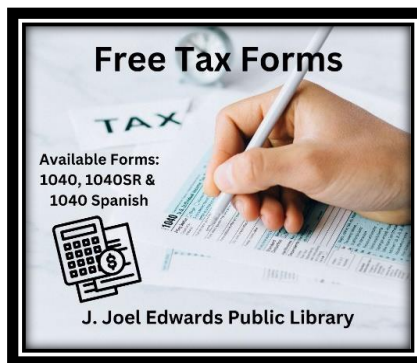
MISSION STATEMENT

The J. Joel Edwards Public Library will meet or exceed the needs of its patrons and communities.

Vision Statement

Connecting Everyone to an Empowered Future

January 2023 Highlights



MONTHLY REMITTANCE FROM SUPERIOR/JUVENILE COURTS
TO PIKE COUNTY BOARD OF COMMISSIONERS

SUBMITTED: 02/01/2023 FOR THE MONTH OF: January

	AMOUNT	CHECK
RECORDINGS & CIVIL FILINGS	\$7,025.48	5856
TRANSFER TAX	\$3,413.14	5866
INTANGIBLE TAX RECORDING	\$9,368.47	5859
INTANGIBLE TAX COMMISSION	\$1,324.00	5863
FINES & FORFEITURES	\$4,492.31	2305
SHERIFFS' SERVICE	\$300.00	2305
JAIL CONSTRUCTION & STAFFING FUND		
DRUG ABUSE TREATMENT & EDUCATION FUND	\$68.00	2309
COUNTY VICTIMS ASSISTANCE		
TOTAL REMITTED	\$25,991.40	

RESPECTFULLY SUBMITTED,



PAM THOMPSON
CLERK SUPERIOR COURT
PIKE COUNTY

Director's Report



Football: Working on getting football equipment returned

Cheer: No Report

Spring Baseball & Softball: Registration will start on Wednesday, January 4th and run thru Friday, January 20th. Opening Day will Saturday, March 18th.

Fall Baseball & Softball: No Report

Coach and Sponsorship Banquet: No Report

Basketball: (151) players registered for (18) teams both record numbers.

8U Coed = 54 registered on 6 teams

10U Boys = 48 registered on 6 teams, 10U Girls = 16 registered on 2 teams

12U Boys = 33 registered on 4 teams 12U Girls = Team did not make

Soccer: No report

Programs & Camps: New programs for Community Center that we have instructors lined up are Line Dancing, Karate, Boot Camp, Yoga and working on more.

Concessions: Started back this Saturday for Rec. Basketball games @ PCMS Gym

PCPRA Website: Basketball practice and games schedules are loaded and can be viewed on their team app.



MEETING MINUTES
REGULAR MONTHLY MEETING
Park Office, Twin Oaks Road
December 14, 2022 @ 6:00 pm

Board Attendees: Chairman-Chris Childress, Vice Chair-Scott Smith, Sec Becky DeGraff, Matt Wood, Jason Leatherman. Director Larry Moss

Not in Attendance: Josh Follett, Cory Brinson

- *Chairman- Chris Childress called the meeting to order at 6:01 pm.*

Approval of Agenda: (Attachment A)

MOTION - Motion to approve the agenda. Presented by Vice Chair-Scott Smith, second by Mr. Wood. Motion carried 5-0.

Approval of Minutes for the regular meeting held November 16, 2022:

MOTION- Approval of the minutes for the November regular meeting with one spelling correction. Presented by Mr. Wood, second by Vice Chair-Scott Smith. Carried 5-0.

Treasurer report-

MOTION- Approve September 2022 (Attachment C) and October 2022 (Attachment B) Operational Bank Account Statements which were tabled in the October meeting. Presented by Vice Chair-Scott Smith, second by Sec DeGraff. Carried 5-0.

November Bank Account Statement as of 11/30/2022 (Attachment D)

Read into the minutes by Dir Moss

Operation & Maintenance Account

Previous Balance	(\$ 111,135.83)
9 Deposits/Credits	(\$ 2,095.84)
26 Checks/Debits	\$ 12,100.09
Service Charge	-
Interest Paid	(\$ 4.27)
Current Balance	(\$ 101,135.85)

Concessions Account

Previous Balance	(\$ 33,507.71)
1 Deposits/ Credits	(\$ 245.00)
17 Checks/Debits	\$ 5,280.29
Service Charge	-
Interest Paid	(\$ 1.21)
Current Balance	(\$ 28,473.63)

NOTES: November Concessions include sales from basketball.

MOTION—Approve November Operational and Concession bank account reports. Presented by Sec DeGraff, second by Mr. Leatherman. Carried 5-0. (Attachment D)

United Bank Construction Account:	Beginning Balance	\$ 199,822.60	as of 11/15/22
(Attachment E)	Bal Owed Root Design	\$ 8,070.00	(attachment F)
	Bal Owed McLeRoy Const	\$ 140,536.11	(attachment G)
	Pay to Wired	\$ 10,352.00	(internet)
	Pay to Impact Office Interiors	\$ 30,000.00	
	Pay to Mid-State	\$ 9,900.00	
	Phase 1a Current Balance	\$ 964.49	(unassigned)

Balance owed to Root Design to complete A1a		
current balance owed	\$ 10,970.00	
current invoice	-	\$ 2,900.00
new balance due	=	\$ 8,070.00 (Attachment F)

McLeRoy		\$ 897,892.00
net change orders	+	\$ 7,168.99
new total	=	\$ 905,060.99
paid to date	-	\$ 586,801.97
current amount due	-	\$ 177,695.91
remaining balance due		\$ 140,563.11 (Attachment G)

Impact Fee Fund : (Attachment H)

balance		\$ 126,953.23
additions/collections	+	\$ 159.80
expenditures	-	\$ 32,495.28
balance as of 11/16/22		\$ 94,617.75
anticipated expenditures		
GAB	-	\$ 31,658.25
Asphalt	-	\$ 29,332.03
Trucking	-	\$ 2,475.00
Molena Sand	-	\$ 760.00
Drainage	-	\$ 14,200.00
Balance		\$ 16,192.47
Landscaping	-	\$ 29,570.00
Balance		(\$ 13,377.53)
Curb Stops	-	\$ 5,500.00
Impact Fee new balance		(\$ 18,877.53)

2022-2023 Budget: Copies of the current budget amounts vs actual by line item as of December 14, 2022 was distributed to board members for their review. A meeting was held with available board members and the accountant on December 13 to become familiar with the budget in greater detail. The accountant was called and during our meeting to ask specific questions on the sums and the organization of the document. We would like to

know more detail of where income from the county is being spent as opposed to how the money generated by activities at the park is spent. We want to keep \$21,000 in reserve for contingencies. (Attachment I)

Approve/deny transferring \$1000 from Athletic Equipment and Supplies and \$500 from Park Improvements for a total of \$1500, to Other Professional Services to pay for Grant Writing Services. This will be for the Land and Water Conservation grant of \$500K for field improvements. Applications are expected to be released after the first of the year. (Attachment J)

MOTION – Transfer \$1000 from Athletic Equipment and Supplies and \$500 from Park Improvements for a total of \$1500, to Other Professional Services to pay for Grant Writing Services of Catbird. Vice Chair-Scott Smith, second by Mr. Wood. Motion carried 5-0.

Director's Report – (Attachment K)

Football: Still collecting equipment.

Cheer: No report

Spring Baseball/softball: Registration is scheduled to begin on Wednesday, January 4, 2023 and will run through January 20th. Opening Day will be Saturday, March 18th. The new scoreboard for field 5/14U field is being built. Delivery is expected soon.

Fall Baseball/softball: No report

Basketball: There are 151 players registered for 18 teams. (up from the 129 in 2021).

Soccer: No report

Programs and camps:

- **Coaches & Sponsorship Banquet:** No report
- There are new programs for the Community Center are being lined up. These include Line Dancing, Karate, Boot Camp, and Yoga. More are being recruited through the park Facebook page and other resources.

Concessions: Concessions for basketball has started and is doing well.

PCPRA Website: Basketball practices and games are loaded on to the site. Currently preparing for baseball/softball registration.

PHASE 1a Update:

CONSTRUCTION:

- Electrical panel is expected early January. The partition is expected in February or March.
- Furnishings are in storage until January 9.
- Data cabling is installed.
- HVAC pressure testing to be done.
- We are looking at a ribbon cutting in February.

SITE WORK:

- Drainage should be completed by Tuesday
- Landscaping will start after drainage is completed
- Pressure washing will be next (needs 2 weeks notice)
- Striping can start once pressure washing is complete

Budget Workshop:

- Prepare Project List at County Manager's request for future Impact Fee Assessment.
 - Prepare Project List and other budget considerations to present to county BOC for 23-24FY budget.
- NOTES: After reviewing various lists presented by members, a list of projects/needs was given to Director Moss for his staff to prepare for presentation to the BOC. The list includes the 10 year plan for the park, equipment for maintenance, safety improvements, field improvements.

Other Business-none

MOTION – To adjourn meeting presented by Mr. Leatherman and second by Mr. Wood. Carried 5-0. Meeting adjourned at 10:00pm.

Attachments Table of Contents

- A- Agenda 12.14.22
- B- October Bank Statement 12.14.22
- C- September Bank Statement 12.14.22
- D- November Bank Statement 12.14.22
- E- United Bank Construction Account 12.14.22
- F- Root Design invoice 11.16.22
- G- McLeRoy invoice 10.25.22
- H- Impact Fee Balance 12.14.22
- I- FY22-23 PCPRA budget vs actuals 12.14.22
- J- Grant Writing Update 12.14.22
- K- Directors Report 12.14.22

Bank Account Statement as of December
12/31/2022 Given on 1/16/2023

Operation & Maintance Account

Previous Balance	\$ 101,135.85
4 Deposits/ Credits	\$ 22,388.68
26 Checks/Debit4	\$ 22,435.82
Service Charge	\$ -
Interest Paid	\$ 6.33
Current Balance	\$ 101,095.04

Concession Account

Previous Balance	\$ 28,473.63
2 Deposits/Credits	\$ 805.00
6 Checks/Debits	\$ 371.79
Service Charge	\$ -
Interest Paid	\$ 1.85
Current Balance	\$ 28,908.69



REGULAR MONTHLY MEETING
1/18/2023 @ 6PM
BASEBALL PRESS BOX

AGENDA

- Call to Order.....Vice-Chairman Smith
- Approval of Agenda
- Approval of December's Regular Monthly Meeting Minutes
- Treasurers Report.....Director Moss
- Regular Account
 - Concessions Account
 - United Bank Construction Account Balance
 - Phase 1A Balance
 - Impact Fee Balance
 - Commission Approved Balance
 - Unapproved Balance
 - Impact Fee Update.....Member Leatherman
 - Approve/Deny Account Balances
- Director's Report.....Director Moss
- Football
 - Basketball
 - Baseball
 - Softball
 - Soccer
 - Programs
- Phase 1a Report.....Director Moss
- Construction update
- Board Member Reports
- Adjourn



PLANNING AND DEVELOPMENT OFFICE

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

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

Phone: 770-567-2007

Fax: 770-567-2024

sparks@pikecoga.com

“Serving Citizens Responsibly”

January 31, 2023

Brandon,

Here's a look back on the month of January 2023 from the office of Planning and Development:

Permits: 42 Total (5 New Home)
Fees: \$21,564.60
Impact Fees Residential: \$ 7,212.45
Impact Fees Commercial: \$ 3,260.85

Business Licenses: 161
Fees: \$30,901.10

Plats: 2
Fees: \$100

Zoning Cases and Final Plats: 4
Fees: \$2,843.60

Code Enforcement: Court Arraignment: 0
Follow Up Site-Visit: 5
Phone Calls: 2
Warning Notices: 3
Total: 10

Activity remains steady with regards to applications, walk-ins, and phone calls and Holly have done an excellent job to maintain the workload. Susan has been diligently working code enforcement cases and assisting in office related work as needed.

Jeff and Jake have been working hard at keeping the inspections current and within the 48-hour time frame allowable by state law.

We started our renewal process for Business Licenses online this year through IWorq it has had some issues, but we have worked through them and feel like the process will be a lot better for the applicants as well as staff. We started setting up the software for planning and zoning applications as well. Our goal is to be completely digital this year.

Regards,

Jeremy Gilbert
Director



"Serving Citizens Responsibly"

73 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2002
ghobbs@pikecoga.com

Pike County Board of Tax Assessors:

*Jessica Rowell, Chairperson
M Gary Hammock, Vice-Chairman
Lyn Smith, Member
Hugh Richard McAleer, Member
Christopher Tea, Member
Morton, Morton & Associates*

*Greg Hobbs, Chief Appraiser IV
Melissa Connell, Personal Property-Appraiser II/Secretary
Danyael Smithey, Appraiser II
Emily Morris, Appraiser I
Dusty Williams, Appraiser Trainee
Rob Weaver, Appraiser Trainee*

TAX ASSESSOR REGULAR MEETING-MINUTES-SUMMARY-DECEMBER 6, 2022-11:00A.M.

I. Call to Order@11:09 a.m.....Vice-Chairman Hammock.

The Pike County Board of Tax Assessors held their Regular Meeting 12/06/22 at 11:09 a.m. at the Pike County EMA/Storage Facility located at 132 Twin Oaks Road, Williamson, Georgia-30292. Vice-Chairman Hammock, Assessor McAleer, and Assessor Smith were in attendance. Chief Appraiser, Greg Hobbs, Board Secretary, Melissa Connell were also in attendance. No Public was in attendance for today's meeting.

II. Approval of Agenda-(O.C.G.A.-50-14-1-1(e)-as amended-adding Item #M. to Real Property- Staff recommends Approval-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.

III. Invocation.....Chief Appraiser Hobbs.

IV. Pledge of Allegiance.

V. Approval of November 1, 2022 Regular Meeting Minutes-Summary-Staff recommends approval-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.

VI. Public Comment(with 5 minute time limit): (NONE).

VII. Invited Guest(s): (NONE).

VIII. Chief Appraiser Report, Distribution(s) of updated Budget/Discussion: Chief Appraiser Greg Hobbs updated the Board on the recent progress on the on-going preparation to complete any pending Appeal(s) and preparation of the 2023 Tax Digest. Charles McKeehan with Bethesda Appraisal Services, LLC is currently viewing sales for the 2023 REVAL. Per email from the Department of Audits notification-our 2021 Sales Ratio has been revised from 33 to 35.09-and now shall be re-considered in Arbitration for our Appeal final result.



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IX. Old Business:

1. * Approval to POSTPONE "Approval/Denial to consider POSTPONED-Approval/Denial of -2021Appeal(s)with Fair Market Value Revision(s)-subject to amendment as Board determines necessary-Staff Recommends approval*
AND
2. * Approval to POSTPONE "Approval/Denial to consider POSTPONED-Approval/Denial of 2021Appeal(s)Waiver and Release(s)-Staff recommends Approval(s)"*-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
3. Approval to consider POSTPONED-Approval/Denial of Motor Vehicle Appeal(s):
 - a. Britt(Arwood Pallets LLC)-2009 Chevy-K1500-Silverado Truck-Revised TAVT-\$10,000-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
 - b. McLaughlin-2013 Chevy HD 2500 Truck-**Approval to POSTPONE consideration-Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
4. Approval of POSTPONED Fair Market Values Revision(s) for applicable Jones Petroleum current Account(s) #16578, #19238, #19418, #19588, #19761-and addition of new account(s)-and/or deletions of duplicate account(s)-as recommended by Staff for applicable change(s)-to present all changes made to the Board at their next meeting-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
5. Approval of POSTPONED Map#24-28(Brockington Estate now...)-updating records for present-2022-allowing CUVA-as Staff requested Board consideration-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
6. Approval of POSTPONED correction(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**



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- a. Map#35-22(Kestrel Timber LLC)-a qualified Timber Producer Parcel-Fair Market set by Department of Revenue).
- b. Map#83-43(Turnipseed)-Reduced 2022 Fair Market Value.

X. New Business: Real Property:

a. Approval of (12)-2022 Appeal(s)/(3)(Correction(s)-excluding Map#59-60-A(Lyn Smith)-to be addressed at 1-10-23 meeting-with Fair Market Value Revision(s)-based on Staff recommendation(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

b. Approval of (2)-2022 Appeal Waiver and Release(s)-based on Staff recommendation(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

- 1. Map#30-3-K(Bottoms).
- 2. Map#14-3(Bottoms).

c. Approval of denial of Map#72-50-A(Crane)-'22(SD)-Disabled Veteran Homestead Exemption-shall be eligible for '23(SD)-based on Staff recommendation

AND

Approval of '22(L2)-Regular Homestead Exemption-with Local Disabled Homestead-based on Staff recommendation-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

d. Approval of 2022 correction(s) in Fair Market Value(s)-errors in fact-for the following-based on Staff recommendations(s) -**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

- 1. Map#76-101(Fitness Resource Group LLC).
- 2. Map#76-201(Fitness Resource Group LLC).
- 3. Map#76-218(Fitness Resource Group LLC).

e. Approval of 2022 correction(s) in Fair Market Value(s)-errors in fact-for the following-based on Staff recommendation(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

- 1. Map#62-40(Reid).
- 2. Map#62-40-A(Reid).
- 3. Map#62-40-B(Reid).



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f. Approval of correcting 2022 "error in fact" value revision(s)-w/CUVA-
Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:

a. Map#69-6-A(Hatcher)-Staff recommends Approval.

b. Map#50-12-F(Armstrong)-Staff recommends Approval.

g. Approval of correcting error in fact-2021Appeal FMV Revision(s)-left off-Map#69-8(Lester) and Map#69-9(Lester,Sr.)-based on Staff recommendation(s)- allowing 2021 Appealed FMV be allowed for 2022.

h. Approval of 2022 Exemption-Appeal-(L4)-Elderly Person-65 Yrs. of Age-Income-Based Homestead Exemption-Staff recommends allowing 2022(L4)-Map#98-58-I(Moss)-Applicant meets all (L4) Exemption requirements-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

i. Approval of allowing 'due process' on 2012 expired CUVA-Map#50-18(Harwell) for 2022-Staff requests Board consideration-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

j. Approval of allowing 'due process' on CUVA-Map#38-51-A(Leclerc)-Staff requests Board consideration-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

k. Approval of allowing 2022 CUVA 'due process' on the following Parcels-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

1. Map#78-22-B(Caraway). 2. Map#90-17(Parks). 3. Map#90-17-E(Parks).
4. Map#83-67(Pitts). 5. Map#39-10(Taylor). 6. Map#39-11-C(Taylor).

l. Approval of release of CUVA(s)-due to owner deceased 2-3-22-breach with no penalty-Staff recommends approval of release request by family for 2022-Map#66-32 and Map#66-32-ZZ-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

****m. Approval of 'Agenda Amended' pending CUVA Breache(s) -Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

1. Map#47-13(Jones). 2. Map#46-4-B(Morris). 3. Map#21-11(Grubbs).

XI. Personal Property:



"Serving Citizens Responsibly"

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ghobbs@pikecoga.com

1. Approval of Motor Vehicle Appeal: Williams-2012 Honda Civic LX-\$4,240-REVISED TAVT-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
2. Approval /Denial of 45 day 2022 NOA to Airplane owner-DLD Management Group LLC-C\O David L. Davidson with estimated Airplane Fair Market Value per Buncombe County-North Carolina Tax Assessors Office-Staff recommends mailing 22 NOA to Property Owner.

3.Approval to release 2023 Pre-bill Mobile Home Digest to Tax Commissioner-Donna Chapman-Staff recommends approval-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor Smith-Motion carried 3-0.**

****Approval to Exit Regular Meeting at 12:01 p.m.-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor Smith-Motion carried 3-0.****

****Approval to Enter Executive Session at 12:01 p.m -Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.****

XII. Executive Session:

1. Board of Tax Assessors requests adjournment to 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, as provided in O.C.G.A. § 50-14- 3(b)(2), germane to Personnel.

****Approval to Exit Executive Session at 12:20 p.m.-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion Assessor Smith-Motion carried 3-0.**

*****Approval for Appraiser II/Secretary Melissa Connell to use Vacation Time Hours as authorized by the Board of Tax Assessors and Chief Appraiser Greg Hobbs-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.*****

******Approval to terminate Appraiser Trainee Rob Weaver's Employment with Pike County Board of Tax Assessors-as of 12-6-22-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.******

*******Approval to increase Dusty Williams-now an Appraiser I-pay to \$18.00 per hour-effective 12-6-22-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.*******



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III. Public Comment(with 5 minute time limit): (NONE).

XIV. Board Members Report: Vice-Chairman Hammock:

Approval of Scheduling January- Regular Scheduled Meeting Date(s): January 10, 2023 and January 24, 2023

AND

Approval of Proposed 2023 Schedule Regular Meetings at 11:00 a.m. to be held at Pike County EMS/Storage Facility at 132 Twin Oaks Road-Williamson, GA 30292

-Staff recommends Approval-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

XV. Attorney Comments: (NONE).

XVI. Approval to Adjourn@12:25p.m.-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.

****Please see Attachment pages following today's Minutes-Summary pages for additional information on meeting items.****

Approved Tax Assessors Regular Meeting Minutes- Summary-Date-12-06-2022.

Date _____ Chairperson _____ OR
Vice-
Chairperson _____ Secretary _____.



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Pike County Board of Tax Assessors:

*Jessica Rowell, Chairperson
M. Gary Hammock, Vice-Chairman
Lyn Smith, Member
Hugh Richard McAleer, Member
Christopher Tea, Member
Morton, Morton & Associates*

*Greg Hobbs, Chief Appraiser IV
Melissa Connell, Personal Property Appraiser II/Secretary
Danyael Smithley, Appraiser II
Emily Morris, Appraiser I
Dusty Williams, Appraiser I*

TAX ASSESSOR REGULAR MEETING-MINUTES-SUMMARY-JANUARY 10, 2023-11:00A.M.

I. Call to Order@11:00a.m.....Acting Chairman McAleer.

The Pike County Board of Tax Assessors held their Regular Meeting 1/10/23 at 11:00 a.m. at the Pike County EMA/Storage Facility located at 132 Twin Oaks Road, Williamson, Georgia-30292. Vice-Chairman Hammock, Assessor McAleer, Assessor Smith, and Assessor Tea were in attendance. Chief Appraiser, Greg Hobbs, Board Secretary, Melissa Connell were also in attendance. No Public was in attendance for today's meeting.

II. Election of Chairman-Motion to re-elect Jessica Rowell as Chairperson--Acting Chairman McAleer-Second to election Motion-Assessor Tea-Motion carried 4-0.

III. Election of Vice Chairman: Motion to elect Hugh McAleer as Vice-Chairman-Assessor Hammock-Second to election Motion-Assessor Tea-Motion carried 3-0-w/Assessor McAleer abstaining from vote.

IV. Appointment of Secretary Motion to Re-appoint Secretary Melissa Connell-Re-appoint Motion-Vice-Chairman McAleer-Second to re-appointment motion-Assessor Hammock-Motion carried 4-0.

V. Approval of Agenda--as amended(O.C.G.A.-50-14-1-1(e)-adding Item-g-. as New Business(Real Property)-Approval/Denial of 2023 CUVA

Application(s)-Staff recommends Approval(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.

VI. Invocation.....Chief Appraiser Hobbs.

VII. Pledge of Allegiance.

VIII. Approval of December 6, 2022 Regular Meeting Minutes-Summary-based on Staff recommendation(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.



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IX. Public Comment(with 5 minute time limit): (NONE).

X. Invited Guest(s): (Ray Grizzard-Map#65-34-Tax matter resolved prior to today's meeting-see Item#c-#1 For info).

XI. Chief Appraiser Report, Distribution(s) of updated Budget/Discussion:
Chief Appraiser Greg Hobbs updated the Board that an updated Budget shall be available at the next meeting. The office has been very busy assisting the Public with CUVA application(s) and accepting new 2023 Homestead Exemption Application(s) for consideration of the recently approved School tax exemption(s)-and income and age requirement(s) changes. Staff has been having all applicants that come in sign a new application, make a copy of their driver's license-allowing all applicants to apply within the application(s) deadline-also, requesting they provide their 2022 income-bringing in their 2022 Income Taxes Info when available, or provide proof of 2022 income by bringing in 2 months of their 2022 bank statements. The Office continues to operate with limitations of the current computers, and internet-slowng all processes down daily. The work for the 2023 REVAL schedules is underway-Charles McKeehan with Bethesda Appraisal Services LLC has begun working with Staff as 2022 Sales are reviewed.

**** Please see Meeting Info List(s) for Items with Itemized Listing of Map/Parcel Number(s)-Included with today's Minutes-Summary.*****

XII. Old Business:

1. Approval to consider*****(5)-POSTPONED 2021 Appeal(s) with Fair Market Value Revision(s)-based on Staff recommendation(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
2. Approval to consider*****(2)-POSTPONED 2021 Waiver(s) and Releases(s)-based on Staff recommendation(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
3. Approval to consider **POSTPONED-Motor Vehicle Appeal(s): a. McLaughlin-2013 Chevy HD 2500 Truck-Revised TAVT-\$2,500-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**

XIII. New Business: Real Property:



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- a. Approval of *******(5)-2022 Appeal(s) with Fair Market Value Revision(s)-based on Staff recommendation(s)-**Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
- b. Approval of ******* (8)-2022 Appeals with Fair Market Value Revision(s)-**Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
- c. Approval of *******(18)-2022 correction(s)-(10)-as listed in today's Agenda list below with Fair Market Value(s)-errors in fact-and additional (8)-listed on Agenda correction-based on Staff recommendation(s):**Approval Motion for today's Agenda List-Vice-Chairman McAleer-Approval to Second Motion-Assessor Tea-Motion carried 4-0:**
 1. *******Map#65-34(Grizzard)-Correct Fair Market Value(s) for applicable tax years-Revised Fair Market Value(s)-for 2021, 2022, & 2023*******Map#65-34(Grizzard)-Correct Fair Market Value(s) for applicable tax years.
 2. Map#59-46-A(Sanchez)-Rescind (L1)-Elderly Homestead-Non-Income Based Homestead-Allow (L4) Elderly Homestead Exemption-Income Based for 2022.
 3. Map#95-46-A(Benton)-Allow Fair Market Revision, etc. for 2022.
 4. Map#51-42(Morrow)-Rescind 2022 (L1)-Elderly Homestead Non-Income Based Homestead Exemption-Allow (L4) Elderly Homestead Exemption Income Based for 20
 5. Map#61-20(Daniel)-Name correction and-Allow (L4) Elderly Homestead Exemption-Income based for 2022.
 6. Map#88-3-A(Bunn)-allow (S5)-disabled Veteran-(under 65 years of age).
 7. Map#38-14(Burnham)-allow (S1)-removed in error for 2021-allow (S1)-Regular Homestead for 2021 forward.
 8. Map#54-27-A(Blount)-allow 2022 Fair Market Revision.
 9. Map#54-27(Colwell)-allow 2022 Fair Market Revision & CUVA consideration.
 10. Map#17-14(Korman)-correct house square footage for 2022.
 11. Map#14-2-A(Smith)-correct name/acreage for 2022.



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12. Map#2-H(Allgood)-make new parcel for 2022.

d. Approval of allowing 2022 CUVA 'due process' on the following
Parcels-**Approval Motion-Vice Chairman McAleer-Approval to Second
Motion-Assessor Tea-Motion carried 4-0:**

1. Map#50-13, 50-15, & 50-14(2012 expired CUVA(s)-(Rainwater).

e. Approval of forwarding Map#59-21-A(Carraway) to County Commissioners
for additional consideration for Tax Refund/Relief to correct acreage to new
survey acreage of 14.20 acres-based on Staff recommendation(s)-**Approval
Motion-Vice-Chairman McAleer -Approval to Second Motion-Assessor
Tea-Motion carried 4-0.**

f. Approval of 2023 Homestead Application(s)-(**see Agenda meeting list)-
based on Staff recommendation(s)-**Approval Motion-Vice-Chairman McAleer -
Approval to Second Motion-Assessor Tea-Motion carried 4-0:**

1. (5) 2023- (S5)Disabled Veteran-(under 65 years of age)Homestead
Exemption(s).
2. (2) 2023- (SD)Disabled Veteran-(65 years of age)Homestead Exemption(s).
3. (29) 2023 Regular Homestead Exemption(s).

XIV. Personal Property:

1. Approval to POSTPONE "Approval/Denial of Motor Vehicle Appeal(s)
Howell-1998 Lincoln Towncar-\$17,759-TAVT"-due to incomplete application-
**Approval to Postpone Motion-Vice-Chairman McAleer-Approval to
Second Motion-Assessor Tea-Motion carried 4-0.**
2. Approval to allow Staff consideration for Revision(s) for tax years applicable
Commercial Account#18386(DCT Trucking Enterprises)-Staff shall provide
final results to be presented at next meeting-**Approval Motion-Vice-
Chairman McAleer-Approval to Second Motion-Assessor Tea-Motion
carried 4-0.**
3. Approval to allow Staff consideration for 2022 Revision(s) for Commercial
Account#20267(Barnstormers-Restaurant) and Account#19619-per owner 2022
return Info-Staff shall present final results to be presented at next meeting-
consideration of new owners 2022 Return with results to be presented at
next meeting-**Approval Motion-Vice-Chairman McAleer-Approval to Second
Motion-Assessor Tea-Motion carried 4-0.**
4. Approval of mailing 2023 Personal Property Reporting Forms printed by



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Harris Computer Business Services-based on Staff recommendation(s)-Approval Motion-Vice-Chairman McAleer-Approval to Second Motion-Assessor Smith-Motion carried 4-0.

XV. Public Comment(with 5 minute time limit): (NONE).

XVI. Board Members Report: (NONE).

XVII. Attorney Comments: (NONE).

XVIII. Approval to Adjourn@11:53 a.m.-Approval Motion-Vice-Chairman McAleer-Approval to Second Motion-Assessor Tea-Motion carried 4-0.

****Please see Attachment pages following today's Minutes-Summary pages for additional information on meeting items.****

Approved Tax Assessors Regular Meeting Minutes Summary Date-1-10-2023.

Date _____ Chairperson _____ OR
Vice _____
Chairperson _____ Secretary _____

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Regular Meeting Post Meeting Agenda November 17, 2022

The Pike County Water & Sewerage Authority held its regular monthly meeting on November 17, 2022 at 7:30 a.m. in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. Members present were: Ron Snowden, Chair, presiding; Mark Whitley, John Blakeney, and Jeremy Craig. Briar Johnson was not present.

Also present was: Scott Huckaby, Water Superintendent.

AGENDA

Approval was given the agenda on a motion by Mr. Craig and a second by Mr. Blakeney. The vote was unanimous.

APPROVAL OF MINUTES

Approval of the October 2022 minutes was given on a motion by Mr. Whitley and a second by Mr. Craig. The vote was unanimous.

FINANCIAL REPORT

The Board reviewed the financial report. Approval of the financial report was given by a motion by Mr. Whitley and a second by Mr. Blakeney. The vote was unanimous.

REIDSBORO ROAD PROJECT UPDATE

Mr. Huckaby told the Board that Mr. Hampton is working with surveyors to get the project surveyed. At that point he will do the engineering plans and submit them to the State EPD office for approval. They will then get them to Public Works Director Todd Goolsby for scheduling.

NEW WATER SOURCE

Mr. Huckaby presented to the Board the proposal by hydrogeologist Dan Harmon for looking for a new well source for the Authority. Mr. Hampton identified 4 possible locations to search. The Board wants Mr. Hampton to get two more bids for this work and have them ready to discuss during the annual January workshop. The Board also wants to pursue talks with the Pike County school board to see if the new school property might be a possible well site. If that were to work out, it might be possible to broker a deal with the school board for donation of the land and possible grant money to help with the well. In return, the new school facility would be provided water at a favorable rate.

WATER SUPERINTENDENT'S REPORT

Mr. Huckaby told the Board that the GEMA generator project is moving forward. Mr. Hampton has received one bid for the generator purchase and electrical work to set it up. He is getting 2 more to present to the Board for their approval.

Mr. Hampton continues to work on the Midway lagoon project with plans to do that project mid-winter.

BOARD MEMBER COMMENTS

Mr. Whitley reminded the board that election of officers will happen in December. He reminded Mr. Huckaby about winterizing the wells as cold weather is coming. He also suggested, and Mr. Huckaby confirmed, that it might be a good idea to have a backup well pump and parts in supply to be prepared should the pump go out again. Mr. Huckaby told the board that this is on order with EIC electric now and we are waiting for it to come in. Mr. Whitley asked for a reminder on what was done with the Impact Fee discussion. Mr. Huckaby reminded him of his discussion with the county manager and that Mr. Hampton was working with the state folks to see what it would take to do a capital recovery fee study. Mr. Huckaby told the Board that it would be financially better for the Authority to go with a capital recovery fee versus county impact fees.

Mr. Snowden told the board about available surplus billboard tarps that would be big enough to cover the pipes on the yard. The heavy-duty tarps from Home Depot are not lasting in the wind and have been replaced a couple of times. These surplus tarps are \$20.00 each. The board agreed to purchase 10 tarps for future use. Mr. Snowden also said he had met with Michael Pierce of Double P Grading, the buyer of the Booth property around Midway Well. There is 45 acres of bottom land that connects to the 5 acres owned by the Authority. Mr. Snowden set up a discussion with Mr. Pierce about possible purchase of this property for the Authority. Mr. Pierce is scheduled to come to the December board meeting to discuss this. Mr. Snowden also talked to the Board about the need for a more permanent building around the Midway wellhead and site. A possible pole barn enclosure was looked at as well as other options. Mr. Snowden and Mr. Whitley were going to get some bids for this. Mr. Huckaby is also going to check with Pike County Building and Grounds to see what options might be available from them.

ADJOURNMENT

A motion was made by Mr. Snowden and seconded by Mr. Blakeney to adjourn the meeting. The vote to approve was unanimous.

Ron Snowden, Chairman

Scott Huckaby, Water Superintendent

Pike County Water & Sewerage Authority
P. O. Box 948
Zebulon, Georgia 30295

Ron Snowden, Chairman
Mark Whitley, Vice Chairman
Briar Johnson, Board Member
John Blakeney, Board Member
Jeremy Craig, Board Member

Telephone

(770) 567-7287

Regular Monthly Meeting
AGENDA
January 19, 2023

- | | | |
|-------|-------------------------------------|---------------|
| I. | Call To Order | Ron Snowden |
| II. | Approval of Agenda | Ron Snowden |
| III. | Approval of Minutes – November 2022 | Ron Snowden |
| IV. | Financial Report | |
| V. | Appearances | |
| VI. | Old Business | |
| | A.Reidsboro Road Project update | Shon Hampton |
| | B.New Water Sources | Shon Hampton |
| | C.Generator Update | Shon Hampton |
| | D.Midway Backwash project | Shon Hampton |
| VII. | New Business | |
| | A. Election of 2023 officers | Ron Snowden |
| VIII. | Water Superintendent's Report | Scott Huckaby |
| IX. | Executive Session | Ron Snowden |
| X. | Public Comments | |
| XI. | Board Member Comments | |
| XII. | Adjournment | |

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Workshop Post Meeting Agenda January 19, 2023

The Pike County Water & Sewerage Authority held its annual workshop on January 19, 2023 at 7:30 a.m. in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. Members present were: Ron Snowden, Chair, presiding; Mark Whitley, Briar Johnson, Jeremy Criag, and John Blakeney.

Also present were: Scott Huckaby, Water Superintendent; and Shon Hampton, Authority Engineer. Mr. Snowden called the meeting to order.

AGENDA

Approval was given the agenda on a motion by Mr. Blakeney and a second by Mr. Johnson. The vote was unanimous.

WATER SOURCES FOR A NEW WELL

Mr. Hampton told the Board that he is still working on finding another hydrogeologist to get a quote from for possible well sources. Board discussion took place as follows: There are some possible agreements that can be worked out with the City of Meansville, who has 2 unused wells that total approximately 100 gpm; and the Georgia Baptist Children's Home that uses 2 wells to provide water to its campus, but only pumps one well once per week for about 8 hours. However, both of these systems are too far from the distribution system right now. Mr. Hampton suggested that a water source needs to be close to the water lines. Possibilities are in the Peachstate Airpark, allowing this to take that part of the system off purchased water from the City of Williamson and possibly connecting this to the meter pit at Brown's Station. Another possibility is close to the new Pike County school system property off Highway 18 outside of Concord.

Mr. Johnson said that if water is already available now at locations around the system and the wholesale water cost is right, something might be worked out with the City of Griffin, who has a line on Highway 18 right by the new school property-or with the City of Barnesville, who already has an emergency connection at the Pike county line on Highway 3/41. The Board asked Mr. Huckaby to set up meetings with both the City of Griffin and the City of Barnesville to open discussions on possibilities for water purchase. If either of these do not look tenable, at least the Authority can know that those are not possibilities and take them off the table. The Board also wanted to open discussions with School Superintendent Michael Duncan and his people to find out what the plans are for water for the new schools campus. Mr. Whitley and Mr. Johnson told the Board that they would set up a meeting with Dr. Duncan and find out.

WATER FEES

The Board discussed a Capital Recovery Fee and how that would be set up. Mr. Hampton told the Board that he will set up a TEAMS meeting with the GRWA person who handles that. GRWA helps water systems to develop these fees.

Mr. Huckaby told the Board that the Planning and Zoning Board of Pike County is working with the Board of Commissioners on updating the ordinances of the county. Now is the time for the Water Authority to have input on any changes, especially with subdivisions. There are many places in the county that a major subdivision might go that are out of the scope of running water lines to them. What about requiring the developer to drill only 1 main well in a subdivision instead of individual wells at each lot. The developer would be required to obtain a State Water permit for that system, which would include a treatment facility and distribution system within the subdivision. Once completed, this would be deeded to the Water Authority. This would help the Authority to grow and set it up for easy connection to water mains as they grow past the subdivision in the future. It also will prevent so many wells into the same aquifer. State EPD frowns on that now, though there are no regulations as of yet regarding the number of wells a county can have.

The Board also asked about developer fees after Mr. Huckaby discovered that Pike County has had fees for the Water Authority for years but never notified the Authority. These fees are on the books, but after Mr. Huckaby discussed this with Director Jeremy Gilbert of Planning and Zoning, these fees have apparently never been collected by the county. Mr. Gilbert said "they were just there" when he came on board as Director. The Board looked at its developer fees in place already and took no action.

PRIORITIZE NEW WATER LINE PROJECTS

The Board discussed where they were with the ARP money and projects with that. The money has to be spent by 2026. The Authority was given \$2,677,563.00 from the county for its use to start with. The Reidsboro Road project, which is due to be sent for State EPD approval next week, will cost approximately \$1,000,000.00. The Board decided to only lay line from the Reserve at Reidsboro connection to the Brown's Station connection at this time and save any other extensions south on Reidsboro until discussions with the school takes place. The Board thought it wise to hold any other projects until it gets information from the Cities of Griffin and Barnesville meetings as well to make sure this one time money is spent in the wisest way possible.

ADJOURNMENT

A motion was made by Mr. Whitley and seconded by Mr. Blakeney to adjourn the meeting. The vote to approve was unanimous.

Ron Snowden, Chairman

Scott Huckaby, Water Superintendent

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Regular Meeting Post Meeting Agenda January 19, 2023

The Pike County Water & Sewerage Authority held its regular monthly meeting on Thursday, January 19, 2023 in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. The regular meeting started at 9:57 AM after the completion of the annual workshop. Members present were: Ron Snowden, Chair, presiding; Mark Whitley, John Blakeney, Jeremy Craig and Briar Johnson.

Also present were: Scott Huckaby, Water Superintendent; and Shon Hampton, system engineer.

AGENDA

Approval was given the agenda on a motion by Mr. Craig and a second by Mr. Johnson. The vote was unanimous.

APPROVAL OF MINUTES

Approval of the November 2022 minutes was given on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

FINANCIAL REPORT

The Board reviewed the financial report. Mr. Huckaby noted for the Board that the Authority CD is left over from the USDA refi project and is actually now reserve money. He also called attention to the amount the Authority has in its checking account and the Authority is now collecting over \$25,000.00 per month in water billing revenue. Approval of the financial report was given by a motion by Mr. Blakeney and a second by Mr. Whitley. The vote was unanimous.

REIDSBORO ROAD PROJECT UPDATE

Mr. Hampton told the Board that the design plans for the project are in the final stages of completion and will be submitted to the State EPD engineer for approval within the next 2 weeks. Work can begin once the approval is obtained. The Board discussed doing only the water line that connects the 10 inch main at the Reserve entrance up to Brown's Station in Williamson. At that point, the Authority can look at the part of Reidsboro going south to Drew Allen Road to determine if that is a viable next phase of this project.

NEW WATER SOURCE

Much of this discussion is referenced in the Workshop minutes that happened before this meeting. Mr. Hampton is going to continue to look around to find other hydrogeologists and get quotes from them and be back with his findings at the next Board meeting in February.

GENERATOR UPDATE

Mr. Hampton told the Board that he has broken this project into pieces including the generator itself, the auto transfer switch/ manual transfer switch, concrete pad and electrical work. He is getting bids on each of these pieces and once done will bring this back to the board. Mr. Hampton told the Board it looked like the project may cost \$70,000.00; the grant is only for

\$40,000.00. Mr. Snowden suggested we go with the cheaper manual transfer switch as Mr. Huckaby is at the well site daily and can operate it himself. Prices of both will be compared and decided upon. Mr. Snowden also wondered if the concrete pad could be done at the same time as the Backwash basin concrete is poured to save money.

MIDWAY BACKWASH PROJECT

Mr. Hampton is ready to proceed with this project and bid it out. It has already been approved by the State EPD. The cost is approximately \$30,000.00. Mr. Snowden suggested we get with Mr. Goolsby of Pike County Public Works and see if they can do the rough grading and any of the concrete work to save money.

NEW BUSINESS – ELECTION OF OFFICERS

Mr. Whitley was nominated for Chairman by a motion by Mr. Blakeney and a second by Mr. Craig. The vote for Mr. Whitley to be Chairman was unanimous with Mr. Whitley abstaining.

Mr. Blakeney was nominated for Vice-Chairman by a motion by Mr. Johnson and a second by Mr. Craig. The vote for Mr. Blakeney to be Vice Chairman was unanimous with Mr. Blakeney abstaining.

Mr. Craig was re-nominated for Secretary-Treasurer by a motion by Mr. Whitley and a second by Mr. Blakeney. The vote for Mr. Craig to continue as Secretary-Treasurer was unanimous with Mr. Craig abstaining.

WATER SUPERINTENDENT'S REPORT

Mr. Huckaby presented to the Board his annual Major Accomplishments report and reviewed it. A copy is attached to these minutes. Mr. Huckaby also presented to the Board a map showing 45 acres of land attached to the Authority's 5 acres at Midway Facility for sale by Double P grading. Mr. Snowden met with Michael Pierce some weeks ago about the opportunity to purchase some or all of the land for the Water Authority.

After Board discussion, it was decided that Mr. Blakeney and Mr. Whitley would call local appraisers to get quotes to do the appraisal of this land and bring this to the Board at the next Board meeting.

BOARD MEMBER COMMENTS

Mr. Johnson asked about a succession plan for Mr. Huckaby. Mr. Huckaby told the Board that his plan is to work for the Authority for another 10 years but it would be a good idea to look for someone in the future to begin training to take over the system.

Mr. Whitley brought up the idea that maybe Mr. Huckaby could be given some administrative help with billing and deposits. Mr. Johnson suggested that someone from the county commissioners office might be available to help with that weekly duty. Mr. Johnson said he would discuss this with the county manager and if that was something that could be workable, Mr. Huckaby could work with manager Rogers on the details. Mr. Huckaby told the Board that these duties took only a few hours each week. Customer contacts in the office and phone calls

were minimal. All customers have Mr. Huckaby's cell phone and call him directly, in the office or not. Also, Mr. Huckaby mentioned that during Board meetings he is providing constant information to the Board as well as take minutes. It would be nice to have someone else taking the minutes and producing them. Mr. Whitley said he thought that could also be handled.

ADJOURNMENT

A motion was made by Mr. Snowden and seconded by Mr. Blakeney to adjourn the meeting. The vote to approve was unanimous.

Ron Snowden, Chairman

Scott Huckaby, Water Superintendent

***Pike County Water & Sewerage Authority
P. O. Box 948
Zebulon, Georgia 30295***

Ron Snowden, Chairman
Mark Whitley, Vice Chairman
Jeremy Craig, Secretary/ Treasurer
John Spraggins, Member
Briar Johnson, Member

Telephone

(770) 567-7287

**Workshop Agenda
January 19, 2023
7:30 AM**

1. Water Sources for new well
2. Water fees
3. Prioritize new water line projects

7:39 PM

01/16/23

Accrual Basis

Pike County Water Authority Custom Summary Report April through December 2022

	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22
ASSETS									
Current Assets									
Checking/Savings									
CD for USDA - 1st Bank of Pike	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78
Escrow Account	56,640.23	56,340.70	57,149.29	56,378.67	57,829.16	59,509.68	59,810.15	60,710.65	60,863.59
First Bank of Pike	7,881.03	7,615.26	7,349.49	7,083.72	6,817.94	6,552.13	7,286.84	7,028.45	6,769.22
UB - Construction Account	376.11	376.11	376.11	376.11	376.11	376.11	376.11	376.11	376.11
United Bank	222,775.85	237,198.48	212,320.89	247,258.16	232,327.68	231,590.76	251,983.99	189,673.37	185,556.54
Total Checking/Savings	428,243.00	442,100.33	417,765.56	451,666.44	437,920.67	438,598.46	460,026.87	398,358.36	394,135.24
Total Current Assets	428,243.00	442,100.33	417,765.56	451,666.44	437,920.67	438,598.46	460,026.87	398,358.36	394,135.24
TOTAL ASSETS	428,243.00	442,100.33	417,765.56	451,666.44	437,920.67	438,598.46	460,026.87	398,358.36	394,135.24
LIABILITIES & EQUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

7:37 PM

01/16/23

Accrual Basis

Pike County Water Authority
Balance Sheet
As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
CD for USDA - 1st Bank of Pike	140,569.78
Escrow Account	60,863.59
First Bank of Pike	6,769.22
UB - Construction Account	376.11
United Bank	185,556.54
Total Checking/Savings	394,135.24
Accounts Receivable	
Accounts Rec. - Billing System	25,303.78
Total Accounts Receivable	25,303.78
Other Current Assets	
Accrued CD Interest	928.39
Allow. for Uncollectible A-R	-4,249.65
Petty Cash	500.00
Total Other Current Assets	-2,821.26
Total Current Assets	416,617.76
Fixed Assets	
Accumulated Depreciation	-2,350,212.58
Automobiles	55,220.73
Chapel Hill Rd Project	73,360.48
Computers & Software	1,198.48
Land	23,600.00
Large Equipment	37,231.58
Pole Barn	20,327.00
Storage Building	5,300.00
The Reserve	107,548.62
Water Line	5,355,647.83
Water Line Upgrade	230,592.75
Water Meter Upgrade	68,785.13
Water Tower	23,066.93
Well & T-Bldg #2 Shackelford	248,496.20
Well & Treatment Bldg #1 Midway	109,032.20
Total Fixed Assets	4,009,195.35
TOTAL ASSETS	4,425,813.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accrued Interest	2,368.32
Escrow	-300.00
Payroll Taxes Payable	
Federal Withholding Payable	451.60
Georgia Withholding Payable	245.56
Medicare Payable	139.76
Social Security Payable	597.63
Total Payroll Taxes Payable	1,434.55
Security Deposit	61,219.66
Total Other Current Liabilities	64,722.53
Total Current Liabilities	64,722.53

7:37 PM

01/16/23

Accrual Basis

Pike County Water Authority

Balance Sheet

As of December 31, 2022

	Dec 31, 22
Long Term Liabilities	
BB&T Bond Payable	1,595,224.51
Total Long Term Liabilities	1,595,224.51
Total Liabilities	1,659,947.04
Equity	
Fund Balance	1,252,116.00
Net Position	339,398.00
RE	-2,600,787.26
Retained Earnings	3,705,430.00
Net Income	69,709.33
Total Equity	2,765,866.07
TOTAL LIABILITIES & EQUITY	4,425,813.11

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Budget vs. Actual
July through December 2022

	Jul - Dec 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest Income	39.11	20.02	19.09	195.4%
Tap Fees	15,000.00	56,250.00	-41,250.00	26.7%
Water Connection Fees	7,800.00			
Water Usage	209,009.71	191,379.40	17,630.31	109.2%
Total Income	231,848.82	247,649.42	-15,800.60	93.6%
Cost of Goods Sold				
Supplies for Resale	3,082.50	5,000.02	-1,917.52	61.6%
Water for Resale	1,193.21	0.00	1,193.21	100.0%
Water Purchased for Resale	34,109.24	12,500.02	21,609.22	272.9%
Total COGS	38,384.95	17,500.04	20,884.91	219.3%
Gross Profit	193,463.87	230,149.38	-36,685.51	84.1%
Expense				
Advertising	0.00	399.98	-399.98	0.0%
Auto Expense	7,035.27	3,249.98	3,785.29	216.5%
Communication	529.95	1,400.02	-870.07	37.9%
Contract Labor	0.00	1,250.02	-1,250.02	0.0%
Depreciation	50,208.00	65,000.02	-14,792.02	77.2%
Dues & Subs	2,860.55	1,749.98	1,110.57	163.5%
Education & Training	1,075.78	500.02	575.76	215.1%
Engineering Fees				
General Engineering	9,375.00	0.00	9,375.00	100.0%
Engineering Fees - Other	0.00	9,066.56	-9,066.56	0.0%
Total Engineering Fees	9,375.00	9,066.56	308.44	103.4%
Equipment	339.02	600.00	-260.98	56.5%
Grounds Maintenance	0.00	699.98	-699.98	0.0%
Insurance				
General Liability	0.00	3,249.98	-3,249.98	0.0%
Workman's Comp	2,987.00	1,700.02	1,286.98	175.7%
Total Insurance	2,987.00	4,950.00	-1,963.00	60.3%
Interest Expense	0.00	25,500.00	-25,500.00	0.0%
Maint- Software & Computer	1,123.00	500.02	622.98	224.6%
Maintenance & Repairs	91,009.82	99,999.98	-8,990.16	91.0%
Meals	89.54	54.98	34.56	162.9%
Office Supplies	1,080.85	900.00	180.85	120.1%
Personnel				
Payroll Tax Expense	2,142.35	3,128.82	-986.47	68.5%
Temp. Labor	180.00	0.00	180.00	100.0%
Wages	27,825.08	40,899.98	-13,074.90	68.0%
Total Personnel	30,147.43	44,028.80	-13,881.37	68.5%
Postage & P. O. Box	1,866.65	1,400.02	466.63	133.3%
Printing	69.90	375.00	-305.10	18.6%
Professional Fees	0.00	1,749.98	-1,749.98	0.0%
Repairs - Water Lines	0.00	2,499.98	-2,499.98	0.0%
Secretarial Services	1,500.00	1,500.00	0.00	100.0%
Tank Maintenance	7,596.48	7,596.48	0.00	100.0%
Tap Installation	6,966.68	12,500.02	-5,533.34	55.7%
Travel	193.75	0.00	193.75	100.0%
Utilities				
Office	325.15	350.02	-24.87	92.9%
Well & Tank Sites	8,491.68	6,999.98	1,491.70	121.3%
Utilities - Other	2,032.80			
Total Utilities	10,849.63	7,350.00	3,499.63	147.6%

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Budget vs. Actual
July through December 2022

	Jul - Dec 22	Budget	\$ Over Budget	% of Budget
Water Sampling	1,122.74	1,599.98	-477.24	70.2%
Total Expense	228,027.04	296,421.80	-68,394.76	76.9%
Net Ordinary Income	-34,563.17	-66,272.42	31,709.25	52.2%
Other Income/Expense				
Other Income				
Transfer in from Pike County	104,272.50	104,272.50	0.00	100.0%
Total Other Income	104,272.50	104,272.50	0.00	100.0%
Net Other Income	104,272.50	104,272.50	0.00	100.0%
Net Income	69,709.33	38,000.08	31,709.25	183.4%

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority

Profit & Loss YTD Comparison

December 2022

	Dec 22	Jul - Dec 22
Ordinary Income/Expense		
Income		
Interest Income	16.22	39.11
Tap Fees	0.00	15,000.00
Water Connection Fees	0.00	7,800.00
Water Usage	39,142.60	209,009.71
Total Income	39,158.82	231,848.82
Cost of Goods Sold		
Supplies for Resale	0.00	3,082.50
Water for Resale	0.00	1,193.21
Water Purchased for Resale	2,395.54	34,109.24
Total COGS	2,395.54	38,384.95
Gross Profit	36,763.28	193,463.87
Expense		
Auto Expense	2,879.51	7,035.27
Communication	86.56	529.95
Depreciation	0.00	50,208.00
Dues & Subs	775.55	2,860.55
Education & Training	0.00	1,075.78
Engineering Fees		
General Engineering	0.00	9,375.00
Total Engineering Fees	0.00	9,375.00
Equipment	339.02	339.02
Insurance		
Workman's Comp	2,835.00	2,987.00
Total Insurance	2,835.00	2,987.00
Maint- Software & Computer	0.00	1,123.00
Maintenance & Repairs	26,522.78	91,009.82
Meals	0.00	89.54
Office Supplies	418.40	1,080.85
Personnel		
Payroll Tax Expense	368.70	2,142.35
Temp. Labor	138.00	180.00
Wages	4,681.68	27,825.08
Total Personnel	5,188.38	30,147.43
Postage & P. O. Box	145.04	1,866.65
Printing	0.00	69.90
Secretarial Services	250.00	1,500.00
Security Service	0.00	0.00
Tank Maintenance	1,266.08	7,596.48
Tap Installation	0.00	6,966.68
Travel	0.00	193.75
Utilities		
Office	55.45	325.15
Well & Tank Sites	77.54	8,491.68
Utilities - Other	0.00	2,032.80
Total Utilities	132.99	10,849.63
Water Sampling	186.79	1,122.74
Total Expense	41,026.10	228,027.04
Net Ordinary Income	-4,262.82	-34,563.17

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss YTD Comparison
December 2022

	Dec 22	Jul - Dec 22
Other Income/Expense		
Other Income		
Transfer in from Pike County	17,378.75	104,272.50
Total Other Income	17,378.75	104,272.50
Net Other Income	17,378.75	104,272.50
Net Income	<u>13,115.93</u>	<u>69,709.33</u>

7:39 PM

01/16/23

Accrual Basis

Pike County Water Authority
Balance Sheet Prev Year Comparison
As of December 31, 2022

	Dec 31, 22	Dec 31, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
CD for USDA - 1st Bank of Pike	140,569.78	140,569.78	0.00	0.0%
Escrow Account	60,863.59	53,338.42	7,525.17	14.1%
First Bank of Pike	6,769.22	8,943.92	-2,174.70	-24.3%
UB - Construction Account	376.11	35,070.53	-34,694.42	-98.9%
United Bank	185,556.54	240,793.58	-55,237.04	-22.9%
Total Checking/Savings	394,135.24	478,716.23	-84,580.99	-17.7%
Accounts Receivable				
Accounts Rec. - Billing System	25,303.78	20,486.59	4,817.19	23.5%
Total Accounts Receivable	25,303.78	20,486.59	4,817.19	23.5%
Other Current Assets				
Accrued CD Interest	928.39	928.39	0.00	0.0%
Allow. for Uncollectible A-R	-4,249.65	-4,249.65	0.00	0.0%
Petty Cash	500.00	500.00	0.00	0.0%
Total Other Current Assets	-2,821.26	-2,821.26	0.00	0.0%
Total Current Assets	416,617.76	496,381.56	-79,763.80	-16.1%
Fixed Assets				
Accumulated Depreciation	-2,350,212.58	-2,224,692.58	-125,520.00	-5.6%
Automobiles	55,220.73	20,557.00	34,663.73	168.6%
Chapel Hill Rd Project	73,360.48	73,360.48	0.00	0.0%
Computers & Software	1,198.48	0.11	1,198.37	1,089,427.3%
Land	23,600.00	23,600.00	0.00	0.0%
Large Equipment	37,231.58	37,231.58	0.00	0.0%
Pole Barn	20,327.00	20,327.00	0.00	0.0%
Storage Building	5,300.00	2,700.00	2,600.00	96.3%
The Reserve	107,548.62	26,780.62	80,768.00	301.6%
Water Line	5,355,647.83	5,355,647.83	0.00	0.0%
Water Line Upgrade	230,592.75	230,592.75	0.00	0.0%
Water Meter Upgrade	68,785.13	68,785.13	0.00	0.0%
Water Tower	23,066.93	23,066.93	0.00	0.0%
Well & T-Bldg #2 Shackelford	248,496.20	248,496.20	0.00	0.0%
Well & Treatment Bldg #1 Midway	109,032.20	109,032.20	0.00	0.0%
Total Fixed Assets	4,009,195.35	4,015,485.25	-6,289.90	-0.2%
TOTAL ASSETS	4,425,813.11	4,511,866.81	-86,053.70	-1.9%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Accrued Interest	2,368.32	2,368.32	0.00	0.0%
Escrow	-300.00	0.00	-300.00	-100.0%
Payroll Taxes Payable				
Federal Withholding Payable	451.60	426.04	25.56	6.0%
Georgia Withholding Payable	245.56	231.66	13.90	6.0%
Medicare Payable	139.76	143.78	-4.02	-2.8%
Social Security Payable	597.63	614.80	-17.17	-2.8%
Total Payroll Taxes Payable	1,434.55	1,416.28	18.27	1.3%
Security Deposit	61,219.66	54,452.72	6,766.94	12.4%
Total Other Current Liabilities	64,722.53	58,237.32	6,485.21	11.1%
Total Current Liabilities	64,722.53	58,237.32	6,485.21	11.1%

7:39 PM

01/16/23

Accrual Basis

Pike County Water Authority
Balance Sheet Prev Year Comparison
As of December 31, 2022

	Dec 31, 22	Dec 31, 21	\$ Change	% Change
Long Term Liabilities				
BB&T Bond Payable	1,595,224.51	1,805,269.27	-210,044.76	-11.6%
Total Long Term Liabilities	1,595,224.51	1,805,269.27	-210,044.76	-11.6%
Total Liabilities	1,659,947.04	1,863,506.59	-203,559.55	-10.9%
Equity				
Fund Balance	1,252,116.00	1,252,116.00	0.00	0.0%
Net Position	339,398.00	339,398.00	0.00	0.0%
RE	-2,600,787.26	-2,600,787.26	0.00	0.0%
Retained Earnings	3,705,430.00	3,592,707.13	112,722.87	3.1%
Net Income	69,709.33	64,926.35	4,782.98	7.4%
Total Equity	2,765,866.07	2,648,360.22	117,505.85	4.4%
TOTAL LIABILITIES & EQUITY	<u>4,425,813.11</u>	<u>4,511,866.81</u>	<u>-86,053.70</u>	<u>-1.9%</u>

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Prev Year Comparison
July through December 2022

	Jul - Dec 22	Jul - Dec 21	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest Income	39.11	19.36	19.75	102.0%
Tap Fees	15,000.00	0.00	15,000.00	100.0%
Water Connection Fees	7,800.00	0.00	7,800.00	100.0%
Water Usage	209,009.71	164,778.77	44,230.94	26.8%
Total Income	231,848.82	164,798.13	67,050.69	40.7%
Cost of Goods Sold				
Supplies for Resale	3,082.50	5,160.00	-2,077.50	-40.3%
Water for Resale	1,193.21	2,335.06	-1,141.85	-48.9%
Water Purchased for Resale	34,109.24	4,772.11	29,337.13	614.8%
Total COGS	38,384.95	12,267.17	26,117.78	212.9%
Gross Profit	193,463.87	152,530.96	40,932.91	26.8%
Expense				
Auto Expense	7,035.27	11,469.52	-4,434.25	-38.7%
Communication	529.95	1,972.96	-1,443.01	-73.1%
Contract Labor	0.00	500.00	-500.00	-100.0%
Depreciation	50,208.00	75,312.00	-25,104.00	-33.3%
Dues & Subs	2,860.55	2,631.40	229.15	8.7%
Education & Training	1,075.78	0.00	1,075.78	100.0%
Engineering Fees				
General Engineering	9,375.00	10,187.50	-812.50	-8.0%
Total Engineering Fees	9,375.00	10,187.50	-812.50	-8.0%
Equipment	339.02	800.00	-460.98	-57.6%
Insurance				
Workman's Comp	2,987.00	3,286.00	-299.00	-9.1%
Total Insurance	2,987.00	3,286.00	-299.00	-9.1%
Maint- Software & Computer	1,123.00	275.00	848.00	308.4%
Maintenance & Repairs	91,009.82	24,450.44	66,559.38	272.2%
Meals	89.54	14.18	75.36	531.5%
Office Supplies	1,080.85	722.61	358.24	49.6%
Personnel				
Payroll Tax Expense	2,142.35	2,068.85	73.50	3.6%
Temp. Labor	180.00	0.00	180.00	100.0%
Wages	27,825.08	27,041.50	783.58	2.9%
Total Personnel	30,147.43	29,110.35	1,037.08	3.6%
Postage & P. O. Box	1,866.65	963.84	902.81	93.7%
Printing	69.90	593.75	-523.85	-88.2%
Professional Fees	0.00	2,100.00	-2,100.00	-100.0%
Repairs - Water Lines	0.00	1,100.00	-1,100.00	-100.0%
Secretarial Services	1,500.00	1,500.00	0.00	0.0%
Security Service	0.00	0.00	0.00	0.0%
Tank Maintenance	7,596.48	7,596.48	0.00	0.0%
Tap Installation	6,966.68	8,775.00	-1,808.32	-20.6%
Travel	193.75	0.00	193.75	100.0%
Utilities				
Office	325.15	305.65	19.50	6.4%
Well & Tank Sites	8,491.68	6,397.75	2,093.93	32.7%
Utilities - Other	2,032.80	0.00	2,032.80	100.0%
Total Utilities	10,849.63	6,703.40	4,146.23	61.9%
Water Sampling	1,122.74	1,862.66	-739.92	-39.7%
Total Expense	228,027.04	191,927.09	36,099.95	18.8%
Net Ordinary Income	-34,563.17	-39,396.13	4,832.96	12.3%
Other Income/Expense				
Other Income				

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Prev Year Comparison
July through December 2022

	Jul - Dec 22	Jul - Dec 21	\$ Change	% Change
Transfer in from Pike County	104,272.50	104,322.48	-49.98	-0.1%
Total Other Income	104,272.50	104,322.48	-49.98	-0.1%
Net Other Income	104,272.50	104,322.48	-49.98	-0.1%
Net Income	<u>69,709.33</u>	<u>64,926.35</u>	<u>4,782.98</u>	<u>7.4%</u>

7:38 PM

01/16/23

Accrual Basis

Pike County Water Authority

Custom Transaction Detail Report

December 2022

Type	Date	Num	Name	Clr	Split	Amount
ASSETS						
Current Assets						
Checking/Savings						
Escrow Account						
Deposit	12/14/2022			X	Security Deposit	150.00
Deposit	12/31/2022			X	Interest Income	2.94
Total Escrow Account						152.94
First Bank of Pike						
Check	12/05/2022	4530	American Tank Maintenance, LLC	X	Tank Maintena...	-1,266.08
Check	12/23/2022	3185	Pike County Water and Sewera...	X	United Bank	1,000.00
Deposit	12/25/2022			X	Interest Income	6.85
Total First Bank of Pike						-259.23
United Bank						
Deposit	12/07/2022			X	Transfer in fro...	17,378.75
Check	12/10/2022			X	Secretarial Ser...	-250.00
Check	12/10/2022	3171	Griffin Word & Data	X	Water Usage	-150.00
Check	12/10/2022	3172	Pike County Water and Sewera...	X	Well & Tank Si...	-77.54
Check	12/10/2022	3173	Georgia Power	X	Postage & P. ...	-85.04
Check	12/10/2022	3174	City Pharmacy	X	Office Supplies	-378.40
Check	12/10/2022	3175	United Bank	X	Auto Expense	-2,525.00
Check	12/10/2022	3176	K & K Manufacturing, Inc	X	Workman's Co...	-2,835.00
Check	12/10/2022	3177	ACCG-GSIWCF	X	Maintenance ...	-2,083.34
Check	12/10/2022	3178	Harrison, Walker & Rowe Water...	X	Maintenance ...	-38.68
Check	12/10/2022	3179	Pike Depot LLC	X	Communication	-86.56
Check	12/10/2022	3180	Verizon Wireless	X	Dues & Subs	-775.55
Check	12/10/2022	3181	Georgia 811 Utilities Protection ...	X	Office	-55.45
Check	12/10/2022	3182	Scana Energy	X	-SPLIT-	-127.45
Check	12/10/2022	3183	Stephen Walter	X	-SPLIT-	-507.15
Check	12/12/2022	3186	Scott Huckaby - Petty Cash	X	Water Sampling	-186.79
Check	12/13/2022	3188	Pace Analytical Services, Inc	X	-SPLIT-	-1,174.31
Check	12/14/2022	5327...	941 Payment	X	-SPLIT-	-245.56
Check	12/14/2022	1566...	Georgia Dept of Revenue	X	Georgia Withh...	-1,813.19
Check	12/15/2022	3184	Scott Huckaby	X	-SPLIT-	-17,503.73
Check	12/16/2022	3187	BB&T Government Finance	X	BB&T Bond P...	-1,000.00
Check	12/23/2022	3185	Pike County Water and Sewera...	X	First Bank of P...	-24,400.76
Check	12/29/2022	3189	Sowega Chlorinator Co.		Auto Expense	-2,395.54
Check	12/29/2022	3190	Pike Co. Board of Commissioners		-SPLIT-	-150.00
Check	12/29/2022	3191	City of Williamson		-SPLIT-	-1,813.19
Check	12/29/2022	3192	Pike County Water and Sewera...		Water Usage	39,442.60
Check	12/30/2022	3193	Scott Huckaby		-SPLIT-	6.43
Deposit	12/30/2022			X	Water Usage	
Deposit	12/31/2022			X	Interest Income	
Total United Bank						-4,116.83
Total Checking/Savings						-4,223.12
Total Current Assets						-4,223.12
TOTAL ASSETS						-4,223.12
LIABILITIES & EQUITY						
TOTAL LIABILITIES & EQUITY						

PIKE COUNTY BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Balance Sheet by Fund
▣ Exhibit	Bank Balances
▣ Exhibit	E-911 Check Register
▣ Exhibit	General Fund Check Register
▣ Exhibit	Impact Fee Report
▣ Exhibit	Revenue and Expenditure Statement
▣ Exhibit	Sales Tax History
▣ Exhibit	SPLOST Report

REVIEWERS:

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

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 100 GENERAL FUND	
Type: Assets	
100-00-0000-111100-000 CASH IN BANK-GENERAL FUND	5,935,712.75
100-00-0000-111100-003 GENERAL-CASH RESERVES	467,556.91
100-00-1000-111110-020 CASH IN BANK-JURY	-1,195.00
100-00-1000-111110-024 CASH IN BANK - CASH BOND	2,933.66
100-00-1000-111110-076 ONE GA GRANT (CHESTNUT OAK)	50.00
100-00-1000-111110-080 PC FIRE DEPT DONATIONS	7,721.24
100-00-1000-111800-000 PROPERTY TAX RECEIVABLE	269,403.83
100-00-1000-111850-000 PROPERTY TAX ALLOWANCE	-49,839.71
100-00-1000-111901-000 ACCOUNTS RECEIVABLE-OTHER	8,052.53
100-00-1000-111902-000 INSURANCE - COBRA REIMBURSE	2,200.80
100-00-1000-111903-000 A/R PC RECREATION AUTHORITY	-16.23
100-00-1000-111904-000 A/R PC WATER AUTHORITY	-54.01
100-00-1000-111905-000 A/R CITY OF ZEBULON	1,181.10
100-00-1000-111918-000 A/R VETERANS AMBULANCE	1,314.83
100-00-1000-112701-000 A/R CHAMBER OF COMMERCE	236.02
100-00-1000-113100-206 DUE FROM JAIL CONSTRUCTION	725.00
100-00-1000-113100-210 DUE FROM IMPACT FEE FUND	37.30
100-00-1000-113100-215 DUE FROM E911 FUND	340,481.85
100-00-1000-113100-350 DUE FROM CAPITAL PROJECT FL	47,285.00
100-00-1000-113100-716 DUE FROM LAW LIBRARY	861.40
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	37,084.48
100-00-1000-113800-000 PREPAID POSTAGE	1,779.74
Type: Assets Total	\$7,073,513.49
Type: Liabilities & Equity	
Liabilities	
100-01-1000-121100-000 ACCOUNTS PAYABLE	176.78
100-01-1000-121210-000 ACCRUED SALARIES & WAGES	178,461.40
100-01-1000-121310-000 FEDERAL Withholding	14,559.74
100-01-1000-121316-000 MEDICAL - Withholding	2,857.28
100-01-1000-121318-000 VISION - Withholding	304.42
100-01-1000-121319-000 FLEXIBLE SPENDING ACCOUNT	-18,085.52

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
100-01-1000-121320-000 FICA / MEDICARE Withholding	17,765.10
100-01-1000-121326-000 DENTAL - Withholding	434.24
100-01-1000-121330-000 STATE Withholding	9,991.66
100-01-1000-121336-000 LIFE INSURANCE	-200.95
100-01-1000-121337-000 SHORT TERM DISABILITY	-1,513.91
100-01-1000-121338-000 LONG TERM DISABILITY	-1,594.15
100-01-1000-121345-000 DEFERRED COMP	-402.07
100-01-1000-121346-000 TAX COMMISSION DEFERRED CC	19.73
100-01-1000-121357-000 AFLAC - CANCER Withholding	784.91
100-01-1000-121358-000 AFLAC - ACCIDENT Withholding	768.06
100-01-1000-121361-000 BANKERS FIDELITY - LIFE Withho	-798.30
100-01-1000-121366-000 AFLAC-SPECIFIED HEALTH EVEN	1,118.61
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholdin	-1,842.67
100-01-1000-121400-000 EMPLOYER'S FICA	1,052.58
100-01-1000-121500-000 GARNISHMENTS PAYABLE	-571.72
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-333.45
100-01-1000-121530-000 CHPTR 13 PAYABLE	127.91
100-01-1000-121700-000 DEFERRED PROPERTY TAXES	201,243.15
100-01-1000-121801-000 LOCAL VICTIMS ASSISTANCE FU	622.14
100-01-1000-121825-000 DEFENDANT CASH BOND	1,950.00
100-01-1000-121900-210 DUE TO IMPACT FEE FUND	2,404.15
100-01-7000-121800-000 CITY OF MOLENA - PERMITS	450.00
100-01-7000-121801-000 CITY OF WILLIAMSON-PERMITS	400.00
100-01-7000-121802-000 CITY OF MEANSVILLE - PERMITS	100.00
100-01-7000-121803-000 CITY OF ZEBULON PERMITS	1,177.80
100-01-7000-121804-000 CITY OF CONCORD - PERMITS	625.00
Liabilities Total	\$412,051.92
Equity	
100 CURRENT FUND BALANCE	1,753,358.46
100-02-1000-134000-000 FUND BALANCE - GENERAL	4,531,332.19
100-02-1000-135300-017 FUND BALANCE - COMMITTED TA	40,000.00
100-02-1000-135300-018 FUND BAL COMMITTED BUILDING	8,000.00
100-02-1000-135300-024 FUND BALANCE COMMITTED- PF	4,500.00

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
100-02-1000-135300-091 FUND BAL COMMITTED ANIMAL CX	55,000.00
100-02-1000-135301-000 FUND BAL COMMITTED - I D A	15,000.00
100-02-1000-135302-000 FUND BAL - PROPERTY ASSESSM	12,200.00
100-02-1000-135303-000 FUND BAL - FIRE DEPT CONSTRI	20,000.00
100-02-1000-135307-000 FUND BAL RESTRICTED - ANIMAL	217,315.04
100-02-1000-135308-000 FUND BAL - CDBG GRANT PROJE	4,755.88
Equity Total	\$6,661,461.57
Type: Liabilities & Equity Total	\$7,073,513.49

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 206 JAIL CONSTRUCTION & OPERATION	
Type: Assets	
206-00-1000-111100-000 CASH IN BANK JAIL	39,771.25
Type: Assets Total	\$39,771.25
Type: Liabilities & Equity	
Liabilities	
206-01-1000-121900-100 DUE TO GENERAL FUND	725.00
Liabilities Total	\$725.00
Equity	
206 CURRENT FUND BALANCE	5,552.41
206-02-1000-134000-000 FUND BALANCE	33,493.84
Equity Total	\$39,046.25
Type: Liabilities & Equity Total	\$39,771.25

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	986,620.95
210-00-0000-111120-002 COMM IMPACT FEE	166,481.40
210-00-1000-111900-000 ACCOUNTS RECEIVABLE	2,404.16
210-00-1000-113100-100 DUE FROM GENERAL FUND	2,404.15
Type: Assets Total	\$1,157,910.66
Type: Liabilities & Equity	
Liabilities	
210-01-1000-121900-100 DUE TO GENERAL FUND	37.30
Liabilities Total	\$37.30
Equity	
210 CURRENT FUND BALANCE	-220,032.74
210-02-1000-134000-000 FUND BALANCE	1,377,906.10
Equity Total	\$1,157,873.36
Type: Liabilities & Equity Total	\$1,157,910.66

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 215 E-911 FUND	
Type: Assets	
215-00-0000-111100-000 CASH IN BANK- E-911 OPERATION	460,197.63
215-00-1000-111900-000 ACCOUNTS RECEIVABLE	62,973.22
Type: Assets Total	\$523,170.85
Type: Liabilities & Equity	
Liabilities	
215-01-1000-121100-000 ACCOUNTS PAYABLE	-92.10
215-01-1000-121210-000 ACCRUED SALARIES & WAGES	11,565.03
215-01-1000-121900-100 DUE TO GENERAL FUND	340,481.80
Liabilities Total	\$351,954.73
Equity	
215 CURRENT FUND BALANCE	-156,776.28
215-02-1000-134000-000 FUND BALANCE	327,992.40
Equity Total	\$171,216.12
Type: Liabilities & Equity Total	\$523,170.85

Account	Balance (\$)
Fund: 225 FEDERAL SEIZURE FUND	
Type: Assets	
225-00-1000-111110-000 FEDERAL SEIZURE FUND	130,575.41
Type: Assets Total	\$130,575.41
Type: Liabilities & Equity	
Equity	
225 CURRENT FUND BALANCE	8.87
225-02-2000-134000-000 FUND BALANCE	130,566.54
Equity Total	\$130,575.41
Type: Liabilities & Equity Total	\$130,575.41

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 230 AMERICAN RESCUE PLAN FUND	
Type: Assets	
230-00-0000-111100-000 CHECKING UNITED BANK - ARP	3,373,187.72
Type: Assets Total	\$3,373,187.72
Type: Liabilities & Equity	
Liabilities	
230-01-1000-122500-000 Deferred Revenue	1,841,573.00
Liabilities Total	\$1,841,573.00
Equity	
230 CURRENT YEAR FUND BALANCE	-205,788.84
230-02-1000-134000-000 FUND BALANCE	1,737,403.56
Equity Total	\$1,531,614.72
Type: Liabilities & Equity Total	\$3,373,187.72

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 231 OPIOID ABATEMENT FUND	
Type: Assets	
231-00-0000-111100-000 OPIOID ABATEMENT CHECKING A	30,634.87
Type: Assets Total	\$30,634.87
Type: Liabilities & Equity	
Equity	
231 CURRENT YEAR FUND BALANCE	30,634.87
Equity Total	\$30,634.87
Type: Liabilities & Equity Total	\$30,634.87

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 245 DRUG ABUSE TREATMENT EDUCATION	
Type: Assets	
245-00-1000-111110-001 CASH IN BANK - DATE	39,609.72
Type: Assets Total	\$39,609.72
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-1,357.97
245-02-2000-134000-000 FUND BALANCE	40,967.69
Equity Total	\$39,609.72
Type: Liabilities & Equity Total	\$39,609.72

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 285 JUVENILE COURT FUND	
Type: Assets	
285-00-1000-111110-000 CASH IN BANK JUVENILE COURT	13,840.29
Type: Assets Total	\$13,840.29
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	855.92
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	12,984.37
Equity Total	\$13,840.29
Type: Liabilities & Equity Total	\$13,840.29

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 320 SPLOST 2016-2022	
Type: Assets	
320-00-1000-111100-000 CASH IN BANK-SPLOST CONST A	1,736,633.12
320-00-1000-111100-001 CASH IN BANK-SPLOST 2016-2022	5,613.44
Type: Assets Total	\$1,742,246.56
Type: Liabilities & Equity	
Equity	
320 CURRENT FUND BALANCE	-1,258,715.95
Equity Total	-\$1,258,715.95
Type: Liabilities & Equity Total	-\$1,258,715.95

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 323 SPLOST 2022-2028	
Type: Assets	
323-00-0000-111100-000 CASH IN BANK SPLOST 2022-2028	395,973.89
Type: Assets Total	\$395,973.89
Type: Liabilities & Equity	
Equity	
323 CURRENT YEAR FUND BALANCE	395,973.89
Equity Total	\$395,973.89
Type: Liabilities & Equity Total	\$395,973.89

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 325 LMI GRANT FUND	
Type: Assets	
325-00-0000-111100-042 CASH-L.M.I. GRANT (DOT)	721,757.52
Type: Assets Total	\$721,757.52
Type: Liabilities & Equity	
Equity	
325 CURRENT FUND BALANCE	151,919.34
325-02-1000-134000-000 FUND BALANCE LMI GRANT	569,838.18
Equity Total	\$721,757.52
Type: Liabilities & Equity Total	\$721,757.52

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 341 CDBG GRANT FUND	
Type: Assets	
341-00-1000-111100-000 CDBG Grant - State - Cash in Bank	2,500.00
341-00-1000-111100-013 CDBG Grant - County - Cash in Ban	3.60
Type: Assets Total	\$2,503.60
Type: Liabilities & Equity	
Equity	
341-02-1000-134000-000 Fund Balance CDBG	2,503.60
Equity Total	\$2,503.60
Type: Liabilities & Equity Total	\$2,503.60

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 350 C.A.I.P FUND	
Type: Assets	
350-00-1000-111100-000 CAIP FUND- CASH IN BANK	132,065.75
Type: Assets Total	\$132,065.75
Type: Liabilities & Equity	
Liabilities	
350-01-1000-121900-100 DUE TO GENERAL FUND	47,285.00
Liabilities Total	\$47,285.00
Equity	
350 CURRENT FUND BALANCE	48,701.31
Equity Total	\$48,701.31
Type: Liabilities & Equity Total	\$95,986.31

Account	Balance (\$)
Fund: 716 LAW LIBRARY - SUPERIOR COURT	
Type: Liabilities & Equity	
Liabilities	
716-01-1000-121900-100 DUE TO GENERAL FUND	115.35
Liabilities Total	\$115.35
Equity	
716 CURRENT FUND BALANCE	-115.35
Equity Total	-\$115.35
Type: Liabilities & Equity Total	\$0.00

PIKE COUNTY BANK BALANCES	1/26/2023	2/1/2023
GENERAL FUNDS		
General Fund (100 Fund)	6,297,025.47	6,114,111.91
Pike County Fire Department Donations (100 Fund)	7,721.04	7,721.04
Pike County Jury Account (100 Fund)	(1,370.00)	(1,195.00)
Pike County Cash Reserves (100 Fund)	467,532.59	467,532.59
Pike County Defendant Cash Bond Account	2,933.58	2,993.66
One GA Grant (Chestnut Oaks)	50.00	50.00
SPECIAL REVENUE FUNDS		
Pike County Jail Construction (206 Fund)	39,769.41	39,769.41
E-911 Operation (215 Fund)	460,306.01	460,184.39
Pike County Federal Seizure Fund (225 Fund)	130,572.01	130,575.41
Pike County Drug Abuse Treatment & Education (245 Fund)	39,607.56	39,607.56
Pike County Juvenile Court (285 Fund)	13,839.94	13,839.94
Opioid Abatement Fund (231 Fund)	30,634.87	30,634.87
CAPITAL PROJECT FUND		
Residential Impact Fee - 237 (210 Fund)	986,593.67	986,593.67
Commercial Impact Fee - 933 (210 Fund)	166,477.07	166,477.07
American Rescue Plan (230 Fund)	3,373,187.72	3,373,187.72
L.M.I.G. Grant - DOT (325 Fund)	721,738.73	721,738.73
C.A.I.P. Fund (350 Fund)	132,062.17	132,062.17
CDBG Grant Fund (341 Fund) State	2,500.00	2,500.00
CDBG Grant Fund (341 Fund) County	3.60	3.60
SPLOST FUND		
S.P.L.O.S.T. 2016-2022	5,602.70	5,602.70
S.P.L.O.S.T. Construction	1,736,587.88	1,736,633.12
S.P.L.O.S.T. 2022-2028	395,977.89	395,973.89
GRAND TOTAL	15,009,353.91	14,826,598.45

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 215-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8889					
2978 1	01/31/2023	1078 CITY OF ZEBULON-WATER	Check	No	26.52
2979 2	01/31/2023	3002 DISH NETWORK	Check	No	95.10
Check Run 8889 Check Total					\$121.62
Check Run 8889 Update Only					\$0.00
Check Run 8889 Total					\$121.62
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	2	\$121.62
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	2	\$121.62

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8887					
132593 1	02/01/2023	4297 ANTHEM LIFE	Check	No	5,303.74
132594 2	02/01/2023	3014 BANKERS FIDELITY LIFE INSURANCE COMPA	Check	No	1,272.79
Check Run 8887 Check Total					\$6,576.53
Check Run 8887 Update Only					\$0.00
Check Run 8887 Total					\$6,576.53
Check Run: 8888					
* 132599 1	01/31/2023	4067 FAMILY SUPPORT REGISTRY	Check	No	358.40
132600 2	01/31/2023	1546 PIKE COUNTY MAGISTRATE COURT	Check	No	106.00
Check Run 8888 Check Total					\$464.40
Check Run 8888 Update Only					\$0.00
Check Run 8888 Total					\$464.40
Check Run: 8890					
132601 1	01/31/2023	1016 ADVANCED POWER EQUIPMENT INC	Check	No	53.11
132602 2	01/31/2023	2475 ATLANTA COMMERCIAL TIRE	Check	No	440.28
132603 3	01/31/2023	3582 AT&T U-VERSE	Check	No	70.00
132604 4	01/31/2023	4617 CHRISTY C. BLOUNT	Check	No	51.00
* 132606 5	01/31/2023	1078 CITY OF ZEBULON-WATER	Check	No	1,595.23
132607 6	01/31/2023	4418 FLINT RIVER LANDSCAPING	Check	No	4,161.66
132608 7	01/31/2023	1136 GALL'S, AN ARAMARK COMPANY	Check	No	1,037.99
132609 8	01/31/2023	1146 GA TECHNOLOGY AUTHORITY	Check	No	13.36
132610 9	01/31/2023	3814 GLOBAL PARTS INC.	Check	No	76.66
132611 10	01/31/2023	2578 GRIFFIN ANIMAL CARE, INC	Check	No	321.89
132612 11	01/31/2023	4404 H&M Hauling	Check	No	3,050.00
132613	01/31/2023	4603 Hurt's Trucking INC.	Check	No	1,900.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
12					
132614	01/31/2023	1176 ICJE	Check	No	395.00
13					
132615	01/31/2023	1176 ICJE	Check	No	395.00
14					
132616	01/31/2023	1902 ICON HOLDCO	Check	No	350.00
15					
132617	01/31/2023	2990 K & K MANUFACTURING, INC	Check	No	135.00
16					
132618	01/31/2023	1223 MAYS PRINTING	Check	No	92.88
17					
132619	01/31/2023	1000 OFFICE DEPOT	Check	No	1,164.08
18					
132620	01/31/2023	5063 OUTDOOR ALUMINUM	Check	No	91,690.00
19					
132621	01/31/2023	2558 Pike County Superior Court	Check	No	51.00
20					
132622	01/31/2023	1797 PIKE JOURNAL REPORTER	Check	No	313.29
21					
132623	01/31/2023	1833 PITNEY BOWES PURCHASE POWER	Check	No	2,015.00
22					
132624	01/31/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	5,141.71
23					
132625	01/31/2023	3054 RC AUTO GLASS	Check	No	200.00
24					
132626	01/31/2023	3754 REFLECTIVE APPAREL FACTORY	Check	No	418.42
25					
132627	01/31/2023	4248 SAPPHIRE HILLS, LLC	Check	No	25.50
26					
132628	01/31/2023	4100 SHARP SBS-GA	Check	No	999.89
27					
132629	01/31/2023	3341 SHERIFFS' RETIREMENT FUND OF GA	Check	No	540.00
28					
132630	01/31/2023	1295 S & J INDUSTRIAL SUPPLY	Check	No	251.95
29					
132631	01/31/2023	4582 Smith Enviro Recycling Inc	Check	No	200.00
30					
132632	01/31/2023	1206 SOUTHERN RIVERS ENERGY	Check	No	1,941.19
31					
132633	01/31/2023	3175 SPEEDWAY FORD	Check	No	81.72
32					
132634	01/31/2023	4332 SAMANTHA SLONE	Check	No	888.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
33					
132635	01/31/2023	1809 TOM'S LAWNMOWER REPAIR SHOP	Check	No	72.00
34					
132636	01/31/2023	3507 TRAN SAFE	Check	No	6,984.80
35					
132637	01/31/2023	4526 UniFirst	Check	No	101.40
36					
132638	01/31/2023	1365 UPSON EMC	Check	No	254.00
37					
132639	01/31/2023	2358 VERIZON WIRELESS	Check	No	1,406.57
38					
132640	01/31/2023	2358 VERIZON WIRELESS	Check	No	1,133.80
39					
132641	01/31/2023	2576 VULCAN MATERIALS	Check	No	31,946.02
40					
132642	01/31/2023	1815 WINSTEAD WINSTEAD & HEATH	Check	No	4,400.00
41					
132643	01/31/2023	1397 YANCEY BROTHERS	Check	No	534.73
42					
Check Run 8890 Check Total					\$166,894.13
Check Run 8890 Update Only					\$0.00
Check Run 8890 Total					\$166,894.13
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	46	\$173,935.06	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	46	\$173,935.06	

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Balances as of :	2/1/2023
General ledger	
IMPACT FEES	
Residential	986,593.67
Commercial	166,477.07
Due to General Fund	(37.30)
Total	1,153,033.44

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	142,863.19
Jail	210-03-1000-341320-034	420,547.29
Fire	210-03-1000-341320-035	188,215.63
E-911	210-03-1000-341320-038	81,455.24
Roads	210-03-1000-341320-042	148,691.74
Parks	210-03-1000-341320-061	0.00
Library	210-03-1000-341320-065	124,503.19
Administration	210-03-1516-341320-074	4,763.91
CIE Prep	210-03-1516-341390-074	41,726.08
Interest	210-03-1000-361000-000	267.17
Total Impact Fees		1,153,033.44

CURRENT AND ACTIVE PROJECTS FOR FISCAL YEAR 2021-2022

Account Numbers	Budgeted Funds	Expenditures	Balance	Explanation	RMM
210-42-1000-572000-000	52,000.00	49,413.54	2,586.46	5500 Dump Truck	1/25/2022
210-61-6122-541400-000	362,580.00	285,203.99	77,376.01	Soccer Complex	9/11/2019
210-74-1516-521300-000	39,652.00	39,652.00	0.00	New County Server	4/13/2022
210-61-1000-541402-000	327,712.08	284,199.01	43,513.07	Site Work - Rec Complex	5/31/2022

PEACH STATE AIRPORT - IMPACT FEE CREDIT					
			MTG DATE		
CREDIT AMOUNT		219,060.00	5/27/2008	NEW BUSINESS LINE F	
CONSTRUCT HANGER		(3,210.67)	3/26/2019	LINE F - PERMIT # 2019-01-044	
SECOND HANGER		(3,696.91)	3/26/2019	LINE G - PERMIT # 2019-02-044	
DEEDED BACK PROPERTY		(39,000.00)	6/13/2018	SCM 11 EXECUTIVE SESSION	
WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-339	
WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-340	
WATER LINE IMPROVEMENTS		(39,970.13)			
Credit Materials not used		1,282.76	4/9/2021	Returned Macon Supply	
Peach State Phase II		(82,622.34)	4/5/2022	Phase II Water Improvements	
BALANCE		48,145.79			

REFUNDS					
			MTG DATE		
JOHN TRAYLOR	CK#5072 11/26/19	2,404.15	11/13/2019	RMM LINE 9h	

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND

01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2022-2023

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100 General Fund				
Revenue				
100-03-1000-371000-077 Economic Development Donatio	0.00	0.00	1,000.00	0
100-03-1000-371000-080 PC Fire Donations - revenue	200.00	200.00	0.00	*100
100-03-1000-371000-091 Animal Shelter Donations	0.00	0.00	1,000.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	3,563.44	22,648.52	40,000.00	57
100-03-1330-316100-000 Business/ Occupation License	18,911.05	24,845.25	40,000.00	62
100-03-1330-316300-000 FINANCIAL INSTITUTION TAX	0.00	0.00	62,000.00	0
100-03-1330-321100-081 BEER & WINE LICENSE	0.00	12,500.00	11,000.00	114
100-03-1330-341700-000 INDIRECT COST ALLOCATION	0.00	0.00	500.00	0
100-03-1400-341901-000 Elections - Board of Education	0.00	0.00	7,293.00	0
100-03-1500-340000-000 Misc Revenue	1,187.65	36,379.01	10,000.00	364
100-03-1500-341400-000 Printing & Copying Service	68.30	72.50	150.00	48
100-03-1500-346901-000 Community Event Sale of Merch	65.00	1,355.00	500.00	271
100-03-1500-361000-000 Interest Revenue	0.00	259.83	500.00	52
100-03-1500-392100-000 Sale of Assets	0.00	644,547.00	80,000.00	806
100-03-1510-349300-000 BAD CHECK FEES	0.00	0.00	100.00	0
100-03-1514-313100-000 LOCAL OPTION SALES TAX	0.00	745,505.48	2,035,834.00	37
100-03-1514-316200-082 Insurance Premium Tax	0.00	1,244,362.99	1,100,000.00	113
100-03-1516-342310-000 FINGERPRINTING - ALCOHOL	0.00	302.75	500.00	61
100-03-1545-311000-000 General Property Taxes	1,598,956.38	6,599,800.29	8,835,393.00	75
100-03-1545-311120-000 Timber Tax	1,304.79	4,616.04	10,000.00	46
100-03-1545-311200-000 Property Tax - Prior Year	14,274.18	104,184.86	100,000.00	104
100-03-1545-311310-000 Motor Vehicle Tax	11,749.99	82,788.23	160,000.00	52
100-03-1545-311313-000 Motor Vehicle Admin Fees	1,587.24	9,086.84	15,000.00	61
100-03-1545-311315-000 Motor Vehicle - TAVT	142,223.70	811,381.08	1,400,000.00	58
100-03-1545-311320-000 Mobile Home	21.27	1,550.31	10,000.00	16
100-03-1545-311340-000 Intangible Tax	16,182.76	80,599.11	250,000.00	32
100-03-1545-311500-000 Property Not on Digest	0.00	17,561.52	13,000.00	135
100-03-1545-311700-000 Franchise Fees	2,049.31	2,049.31	8,000.00	26
100-03-1545-319000-000 Penalties & Interest - Taxes	1,059.12	8,301.09	11,000.00	75
100-03-1545-319900-000 Cost & Interest - Taxes	1,643.25	8,172.06	14,500.00	56
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	5,065.10	36,313.61	75,000.00	48
100-03-1545-341940-000 Tax Collection - Commission	60,210.41	248,318.69	260,000.00	96
100-03-1545-346900-000 Tag Mailout Fees	370.00	2,576.00	4,000.00	64
100-03-1545-383000-000 Insurance Reimbursements	0.00	0.00	25,000.00	0
100-03-1550-311400-000 Heavy Equipment - Taxes	0.00	575.89	1,500.00	38
100-03-2150-311600-000 Real Estate Transfer	5,282.55	31,652.78	70,000.00	45
100-03-2150-351110-000 Clerk of Superior Court	10,600.57	79,090.76	190,000.00	42

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-03-2150-351150-000 JUVENILE GRANT	0.00	13,750.00	0.00	*100
100-03-2200-351180-000 Pre-Trial Diversion - DA	0.00	0.00	100.00	0
100-03-2400-351130-000 Magistrate Court	2.50	4,991.64	15,000.00	33
100-03-2400-351130-091 Animal Ordinance Violations	300.00	6,541.30	5,000.00	131
100-03-2400-351131-000 Sheriff Services - Magistrate	2,125.00	10,475.00	20,000.00	52
100-03-2450-351150-000 Probate Court	18,362.61	69,104.32	150,000.00	46
100-03-2800-341190-000 Indigency Verification App Fee	0.00	200.00	1,000.00	20
100-03-2800-346900-000 Indigent Defense Fund	0.00	0.00	100.00	0
100-03-3300-342000-000 Sheriff Services - Superior Court	1,898.96	16,473.67	25,000.00	66
100-03-3300-342100-000 Sheriff Service -Board of Education	0.00	11,727.76	160,000.00	7
100-03-3310-342001-000 DEPT OF JUSTICE REVENUE	0.00	0.00	2,500.00	0
100-03-3310-342002-000 Sheriff Service - City of Williams	0.00	0.00	15,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVENUES	0.00	11,669.95	0.00	*100
100-03-3500-371000-080 FIRE DEPT DONATIONS	0.00	0.00	1,000.00	0
100-03-3910-346110-000 Animal Control Shelter Fees	0.00	150.00	200.00	75
100-03-4000-343000-000 Culvert Permit Fees	550.00	3,636.70	40,000.00	9
100-03-4200-334100-079 REVENUE GRANT	0.00	0.00	100,000.00	0
100-03-4226-346900-000 Sale of Pipe	857.95	9,602.16	2,500.00	384
100-03-4226-346901-000 SALE OF SCRAP METAL	223.60	419.00	2,500.00	17
100-03-4500-344100-045 EPD Hazardous Waste Reimbursement	0.00	0.00	20,000.00	0
100-03-4900-341900-000 Public Works Services	0.00	439,459.52	15,000.00	2,930
100-03-5431-334100-000 GEMA - Grant - Aid to County	0.00	0.00	7,651.00	0
100-03-5431-334101-000 ACCG Employee Safety Grant	0.00	0.00	2,500.00	0
100-03-5431-334103-000 GEMA/HS - EMPG performance	0.00	0.00	7,651.00	0
100-03-5500-341000-000 COMMUNITY SERVICE FEES	0.00	0.00	500.00	0
100-03-5520-346000-000 SENIOR CITIZEN CENTER	0.00	55,501.89	120,000.00	46
100-03-7220-322200-000 Building Permits	15,245.93	95,952.58	260,000.00	37
100-03-7400-322210-000 Zoning & Land Use Fees	200.00	4,000.00	12,000.00	33
100-03-7410-323900-000 Plat Reviews	1,450.00	3,950.00	10,000.00	40
100-03-7410-323901-000 CODE ENFORCEMENT SERVICE	100.00	1,200.00	5,000.00	24
Revenue Subtotal	\$1,937,892.61	\$11,620,402.29	\$15,842,972.00	73
Expenditure				
100-10-1310-579000-000 CONTINGENCIES	0.00	0.00	100,000.00	0
100-13-1000-512100-000 GROUP INSURANCE INCREASES	0.00	0.00	136,804.00	0
100-13-1000-512101-000 HRA Contribution	0.00	0.00	84,750.00	0
100-13-1000-523100-000 ACCG-INS - PROPERTY & LIABILITY	0.00	0.00	230,013.00	0
100-13-1000-523200-000 COMMUNICATIONS - PHONE	1,464.07	10,624.82	20,800.00	51
100-13-1000-523900-000 EMPLOYEE SCREENING	70.00	440.00	700.00	63
100-13-1000-523901-000 COMMUNITY EVENTS	0.00	3,453.14	8,000.00	43

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-13-1000-524100-000 ACCG Defined Benefit	0.00	534,826.00	350,000.00	153
100-13-1300-512600-000 UNEMPLOYMENT PAYMENTS	0.00	0.00	5,000.00	0
100-13-1300-512900-000 UNIFORMS	0.00	0.00	300.00	0
100-13-1300-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	200.00	0
100-13-1300-523201-000 CELL PHONE COMMUNICATIC	159.25	1,283.96	2,350.00	55
100-13-1300-523232-000 EQUIPMENT RENTAL	0.00	1,468.80	2,000.00	73
100-13-1300-523300-000 LEGAL PUBLICATION	0.00	522.89	3,000.00	17
100-13-1300-523500-000 TRAVEL	171.25	1,805.12	18,200.00	10
100-13-1300-523600-000 DUES & FEES	40.00	40.00	1,200.00	3
100-13-1300-523700-000 TRAINING	520.00	2,265.79	13,500.00	17
100-13-1300-523850-000 CONTRACT SERVICES	2,489.96	54,907.82	66,620.00	82
100-13-1300-523900-000 POSTAGE	0.00	846.99	2,600.00	33
100-13-1300-531000-000 SUPPLIES	88.64	2,143.01	8,500.00	25
100-13-1300-531270-000 GAS/DIESEL	0.00	0.00	1,000.00	0
100-13-1300-531400-000 LEGAL RESOURCES	0.00	0.00	500.00	0
100-13-1310-511100-000 REGULAR (COMM) EMPLOYEE	24,295.37	68,868.11	94,446.00	73
100-13-1310-512100-000 GROUP (COMM) INSURANCE	5,317.21	31,903.26	61,520.00	52
100-13-1310-512200-000 FICA & MEDICARE	1,514.81	4,284.65	7,226.00	59
100-13-1310-512700-000 WORKERS COMPENSATION -	0.00	100,936.00	135,000.00	75
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOY	9,896.15	51,396.18	88,000.00	58
100-13-1320-512100-000 GROUP (CO MGR) INSURANC	73.42	513.94	27,190.00	2
100-13-1320-512200-000 FICA & MEDICARE	494.53	3,629.51	6,733.00	54
100-13-1320-512400-000 DEFERRED COMPENSATION	65.44	480.46	880.00	55
100-13-1320-542200-000 VEHICLES- M&R	0.00	500.00	500.00	100
100-13-1330-511100-000 REGULAR (ADMINISTRATION)	17,154.98	86,982.96	201,193.00	43
100-13-1330-512100-000 GROUP (ADM) INSURANCE	2,299.01	8,037.15	35,144.00	23
100-13-1330-512200-000 FICA & MEDICARE	845.50	6,066.37	18,133.00	33
100-13-1330-512400-000 DEFERRED COMPENSATION	42.98	547.96	861.00	64
100-13-1330-523300-000 Advertising & Marketing	0.00	1,402.12	3,500.00	40
100-13-1500-523901-000 BANK SERVICE CHARGES	0.00	159.13	500.00	32
100-13-1530-521200-000 PROFESSIONAL SVC - LAW	7,708.27	62,173.66	96,000.00	65
100-13-1530-521201-000 PROF SVC - ATTORNEY - SUI	177.60	1,008.60	2,500.00	40
100-13-1540-573000-000 EMPLOYEE RECOGNITION	96.95	3,029.45	5,300.00	57
100-13-1560-521200-000 PROF SVC - AUDIT	0.00	0.00	30,000.00	0
100-13-4400-531210-000 WATER/SEWAGE	0.00	370.90	960.00	39
100-13-4600-531530-000 ELECTRICITY	643.65	2,793.74	5,400.00	52
100-14-1400-511100-000 REGULAR EMPLOYEES	7,140.24	42,214.47	55,251.00	76
100-14-1400-511200-000 Board Compensation	150.00	1,963.75	6,960.00	28
100-14-1400-512100-000 GROUP INSURANCE	634.02	4,438.14	8,819.00	50

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND

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100-14-1400-512200-000 FICA & MEDICARE	359.85	3,090.26	4,227.00	73
100-14-1400-512201-000 Board FICA / Medicare	0.00	0.00	535.00	0
100-14-1400-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	500.00	0
100-14-1400-523200-000 COMMUNICATIONS - PHONE	82.47	646.72	960.00	67
100-14-1400-523300-000 ADVERTISING	0.00	782.04	800.00	98
100-14-1400-523500-000 TRAVEL	479.56	618.95	4,000.00	15
100-14-1400-523600-000 DUES & FEES	90.00	90.00	280.00	32
100-14-1400-523700-000 TRAINING	460.00	460.00	1,400.00	33
100-14-1400-523850-000 Poll Workers - Contract Svc.	3,556.59	33,756.19	62,540.00	54
100-14-1400-523900-000 POSTAGE	111.60	1,586.43	3,500.00	45
100-14-1400-531000-000 SUPPLIES	464.62	5,913.34	6,000.00	99
100-14-1400-542500-000 OTHER EQUIPMENT	446.41	446.41	1,500.00	30
100-14-1500-523850-000 CONTRACT SERVICES	2,173.98	5,141.37	26,155.00	20
100-14-4400-531210-000 WATER /SEWAGE	0.00	105.91	300.00	35
100-14-4600-531530-000 ELECTRICITY EXP	117.18	1,115.56	2,000.00	56
100-14-4700-531520-000 NATURAL GAS EXPENSE	5.82	105.14	250.00	42
100-15-1000-523300-000 LEGAL PUBLICATION	0.00	0.00	323.00	0
100-15-1000-523500-000 BD OF EQ TRAVEL	0.00	0.00	400.00	0
100-15-1000-523700-000 BD OF EQ TRAINING	119.00	119.00	1,250.00	10
100-15-1000-531000-000 BD OF EQ - SUPPLIES	0.00	0.00	50.00	0
100-15-1330-521100-000 BD OF EQ PER DIEM	0.00	0.00	1,400.00	0
100-15-1330-521200-000 Comp Pay	0.00	0.00	500.00	0
100-15-1550-523900-000 POSTAGE	0.00	0.00	150.00	0
100-16-1545-511100-000 REGULAR EMPLOYEES	22,832.87	116,265.55	212,498.00	55
100-16-1545-512100-000 GROUP INSURANCE	2,120.84	14,845.88	27,570.00	54
100-16-1545-512200-000 FICA & MEDICARE	1,116.57	8,037.51	16,257.00	49
100-16-1545-521200-000 PROFESSIONAL SVC	352.71	10,498.71	13,500.00	78
100-16-1545-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-16-1545-523300-000 ADVERTISING/LEGAL PUBLIC.	0.00	0.00	50.00	0
100-16-1545-523400-000 PRINTING & BINDING	0.00	180.00	850.00	21
100-16-1545-523500-000 TRAVEL	0.00	0.00	800.00	0
100-16-1545-523600-000 DUES & FEES	0.00	0.00	450.00	0
100-16-1545-523700-000 TRAINING	0.00	0.00	865.00	0
100-16-1545-523850-000 CONTRACT SVC	5,078.56	22,255.21	37,000.00	60
100-16-1545-523900-000 POSTAGE	0.00	1,896.16	4,400.00	43
100-16-1545-531000-000 SUPPLIES	256.00	2,453.76	3,800.00	65
100-16-4400-531210-000 WATER / SEWAGE	0.00	110.71	250.00	44
100-16-4600-531530-000 ELECTRICITY EXP -TAX COMM	107.41	985.93	2,000.00	49
100-16-4700-531220-000 NATURAL GAS EXPENS	5.61	102.77	250.00	41

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100-17-1300-523201-000 CELL PHONE COMMUNICATIC	78.29	470.17	1,488.00	32
100-17-1550-511100-000 REGULAR EMPLOYEES	25,194.99	134,578.39	245,379.00	55
100-17-1550-511200-000 BOARD COMPENSATION	450.00	3,250.00	6,500.00	50
100-17-1550-512100-000 GROUP INSURANCE	4,508.85	27,778.84	37,136.00	75
100-17-1550-512200-000 FICA & MEDICARE	1,226.30	9,366.74	18,772.00	50
100-17-1550-512400-000 DEFERRED COMPENSATION	37.28	278.35	863.00	32
100-17-1550-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	300.00	0
100-17-1550-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-17-1550-523300-000 ADVERTISING	61.73	141.38	500.00	28
100-17-1550-523400-000 PRINTING & BINDING	0.00	0.00	7,000.00	0
100-17-1550-523500-000 TRAVEL	0.00	2,694.50	2,200.00	122
100-17-1550-523600-000 DUES & FEES	0.00	0.00	2,500.00	0
100-17-1550-523700-000 TRAINING	515.00	2,604.26	6,750.00	39
100-17-1550-523850-000 CONTRACT SVC	6,978.40	31,428.78	78,550.00	40
100-17-1550-523900-000 POSTAGE	0.00	533.22	1,000.00	53
100-17-1550-531000-000 SUPPLIES	53.27	381.75	2,000.00	19
100-17-1550-531270-000 GAS/DIESEL	0.00	1,817.44	4,000.00	45
100-17-1550-542200-000 VEHICLES M&R	0.00	20.70	1,000.00	2
100-17-4400-531210-000 WATER/SEWAGE	0.00	134.75	325.00	41
100-17-4600-531530-000 ELECTRICITY	136.70	1,242.81	1,950.00	64
100-17-4700-531220-000 NATURAL GAS	4.78	94.15	400.00	24
100-18-1300-523201-000 CELL PHONE COMMUNICATIC	78.29	470.17	950.00	49
100-18-1565-511100-000 REGULAR EMPLOYEES	15,584.97	79,055.84	135,076.00	59
100-18-1565-511300-000 OVERTIME	0.00	0.00	1,000.00	0
100-18-1565-512100-000 GROUP INSURANCE	2,534.08	17,099.84	35,418.00	48
100-18-1565-512200-000 FICA & MEDICARE	764.56	5,427.08	10,410.00	52
100-18-1565-512900-000 UNIFORMS	0.00	399.49	750.00	53
100-18-1565-522100-000 CLEANING SUPPLIES	1,177.94	2,890.48	6,000.00	48
100-18-1565-522200-000 MAINTENANCE RPRS/EXP - A	1,016.37	23,087.96	75,000.00	31
100-18-1565-522201-000 CONTRACT SERVICES - BLDC	4,979.09	36,979.60	71,300.00	52
100-18-1565-531100-000 M&R SUPPLIES/MATERIALS	0.00	0.00	1,000.00	0
100-18-1565-531210-000 WATER / SEWAGE	0.00	76.25	3,600.00	2
100-18-1565-531520-000 PROPANE GAS	0.00	396.44	600.00	66
100-18-1565-531700-000 SUPPLIES - SMALL EQUIPMEI	0.00	0.00	1,000.00	0
100-18-1565-542200-000 VEHICLES M& R	0.00	922.24	2,500.00	37
100-18-4600-531530-000 ELECTRICITY EXPENSE	0.00	1,176.90	2,400.00	49
100-18-4700-531270-000 GAS/DIESEL	0.00	4,332.47	5,000.00	87
100-20-2100-531100-000 SUPPLIES / MATERIALS	0.00	58.64	500.00	12
100-20-2150-521100-000 CIRCUIT COURT	0.00	84,286.50	112,382.00	75

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-20-2500-521100-000 COURT REPORTER	1,230.16	3,628.72	9,500.00	38
100-20-2700-523850-000 JUROR PER DIEM	0.00	4,185.00	10,000.00	42
100-20-2750-523200-000 COMMUNICATIONS - PHONE	109.96	862.28	1,278.00	67
100-20-2750-523851-000 Contract Services	0.00	0.00	1,800.00	0
100-20-2800-521000-000 GUARDIAN AD LITEM	2,166.67	17,333.36	26,000.00	67
100-20-4400-531210-000 WATER / SEWAGE	0.00	475.60	1,110.00	43
100-20-4600-531530-000 ELECTRICITY EXPENSE	1,885.94	13,411.22	22,400.00	60
100-21-2180-511100-000 REGULAR EMPLOYEES	23,196.48	120,482.25	203,385.00	59
100-21-2180-512100-000 GROUP INSURANCE	5,351.62	37,461.34	71,210.00	53
100-21-2180-512200-000 FICA & MEDICARE	1,110.08	8,048.91	15,559.00	52
100-21-2180-512400-000 DEFERRED COMPENSATION	52.61	382.10	355.00	108
100-21-2180-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	200.00	0
100-21-2180-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,800.00	60
100-21-2180-523300-000 ADVERTISING/ LEGAL PUBLIC	50.00	80.00	500.00	16
100-21-2180-523400-000 PRINTING & BINDING	0.00	592.00	1,000.00	59
100-21-2180-523500-000 TRAVEL	0.00	0.00	1,500.00	0
100-21-2180-523600-000 DUES & FEES	200.00	400.00	450.00	89
100-21-2180-523700-000 TRAINING	0.00	0.00	1,000.00	0
100-21-2180-523850-000 CONTRACT SERVICES	3,355.41	19,156.59	46,993.00	41
100-21-2180-523900-000 POSTAGE	0.00	1,002.43	3,000.00	33
100-21-2180-531000-000 SUPPLIES	82.30	1,869.18	3,750.00	50
100-21-2180-531400-000 LEGAL PUBLICATIONS	0.00	65.43	530.00	12
100-21-2180-542401-000 Historical Deed Indexing Project	0.00	2,455.59	2,455.59	100
100-22-2200-521100-000 DISTRICT ATTORNEY	0.00	142,407.00	189,876.00	75
100-22-2200-523200-000 COMMUNICATIONS- PHONE	137.45	1,077.83	1,600.00	67
100-22-4400-531210-000 WATER/SEWAGE	0.00	0.00	200.00	0
100-22-4600-531530-000 ELECTRICITY EXPENSE	0.00	0.00	500.00	0
100-22-4700-522200-000 Contract Services	265.29	1,591.74	3,670.00	43
100-23-1300-523201-000 CELL PHONE - COMMUNICATI	55.28	322.11	622.00	52
100-23-2400-511100-000 REGULAR EMPLOYEES	26,058.07	135,680.88	229,284.00	59
100-23-2400-512100-000 GROUP INSURANCE	1,935.11	13,545.80	21,565.00	63
100-23-2400-512200-000 FICA & MEDICARE	1,281.53	9,480.92	17,541.00	54
100-23-2400-512400-000 DEFERRED COMPENSATION	116.57	849.25	1,515.00	56
100-23-2400-522200-000 CONTRACT SERVICES	1,468.26	7,932.03	14,177.00	56
100-23-2400-522201-000 REPAIRS AND MAINTENANCE	0.00	500.00	500.00	100
100-23-2400-523200-000 COMMUNICATIONS - PHONE	109.96	1,012.18	1,478.00	68
100-23-2400-523300-000 ADVERTISING	0.00	0.00	32.00	0
100-23-2400-523400-000 PRINTING & BINDING	89.00	289.00	535.00	54
100-23-2400-523500-000 TRAVEL	0.00	0.00	1,415.00	0

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-23-2400-523600-000 DUES & FEES	0.00	200.00	1,288.00	16
100-23-2400-523700-000 TRAINING	0.00	0.00	1,000.00	0
100-23-2400-523850-000 PROFESSIONAL SERVICES	695.00	857.44	500.00	171
100-23-2400-523900-000 POSTAGE	0.00	791.00	1,400.00	57
100-23-2400-531000-000 SUPPLIES	158.09	1,204.09	2,200.00	55
100-23-2400-531400-000 LEGAL PUBLICATIONS	0.00	522.89	987.00	53
100-24-2450-511100-000 REGULAR EMPLOYEES	17,947.63	95,053.44	168,645.00	56
100-24-2450-512100-000 GROUP INSURANCE	2,512.48	17,587.36	22,463.00	78
100-24-2450-512200-000 FICA & MEDICARE	879.12	6,543.98	12,902.00	51
100-24-2450-522200-000 CONTRACT SERVICES	1,088.67	5,043.16	7,425.00	68
100-24-2450-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-24-2450-523500-000 TRAVEL	0.00	1,663.90	3,800.00	44
100-24-2450-523600-000 DUES & FEES	200.00	612.00	1,722.00	36
100-24-2450-523700-000 TRAINING	1,060.00	1,523.50	2,000.00	76
100-24-2450-523900-000 POSTAGE	4.95	841.66	1,700.00	50
100-24-2450-531000-000 SUPPLIES	107.69	5,472.85	6,000.00	91
100-25-2000-521200-000 PROFESSIONAL SERVICES	0.00	0.00	10,000.00	0
100-28-2800-521000-000 PUBLIC DEFENDER	0.00	139,836.00	186,448.00	75
100-32-3326-523500-000 TRAVEL	0.00	30.00	400.00	8
100-32-3326-531000-000 INMATE SUPPLIES	973.77	9,023.50	17,000.00	53
100-32-3350-523850-000 SUPPORT OF INMATES	4,830.00	25,620.00	30,000.00	85
100-32-3350-531300-000 FOOD FOR INMATES	4,133.43	34,086.46	62,600.00	54
100-32-3370-523100-000 INMATE MEDICAL	7,645.95	38,976.31	69,820.00	56
100-33-1300-523201-000 CELL PHONE COMMUNICATIC	1,134.15	7,306.49	17,500.00	42
100-33-3300-511100-000 REGULAR EMPLOYEES	154,696.86	763,195.36	1,369,091.00	56
100-33-3300-511300-000 OVERTIME	7,443.88	67,982.62	78,000.00	87
100-33-3300-512100-000 GROUP INSURANCE	22,974.38	163,290.15	322,393.00	51
100-33-3300-512200-000 FICA & MEDICARE	7,931.79	56,404.79	114,191.00	49
100-33-3300-512400-000 DEFERRED COMPENSATION	416.38	3,157.39	5,206.00	61
100-33-3300-512900-000 UNIFORMS	1,793.25	28,985.84	62,500.00	46
100-33-3300-521200-000 CONTRACT SERVICES	17,867.86	91,513.94	101,258.00	90
100-33-3300-523200-000 COMMUNICATIONS - PHONE	577.29	4,526.96	7,348.00	62
100-33-3300-523300-000 ADVERTISING	0.00	0.00	500.00	0
100-33-3300-523400-000 PRINTING & BINDING	0.00	181.63	1,362.00	13
100-33-3300-523500-000 TRAVEL	87.69	1,249.67	4,650.00	27
100-33-3300-523600-000 DUES & FEES	1,722.00	6,592.00	17,515.00	38
100-33-3300-523700-000 TRAINING	0.00	937.25	2,500.00	37
100-33-3300-523900-000 POSTAGE	0.00	296.54	700.00	42
100-33-3300-531000-000 SUPPLIES	6,261.28	15,997.92	33,000.00	48

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-33-3300-531270-000 GAS/DIESEL	0.00	47,015.64	84,000.00	56
100-33-3300-542200-000 CAPITAL OUTLAY - VEHICLES	0.00	45,596.60	0.00	*100
100-33-3310-542400-000 COMPUTERS	0.00	19,089.96	19,090.00	100
100-33-3321-531100-000 INVESTIGATION SUPPLIES	0.00	245.75	2,000.00	12
100-33-3323-522200-000 VEHICLES- M&R	1,824.29	27,623.74	40,000.00	69
100-33-3355-522200-000 REPAIRS & MAINTENANCE	0.00	377.47	500.00	75
100-33-4400-531210-000 WATER / SEWAGE	0.00	93.80	2,000.00	5
100-33-4600-531530-000 ELECTRICITY EXPENSE	743.72	6,738.31	12,000.00	56
100-33-4700-531220-000 NATURAL GAS EXP	46.20	523.88	2,000.00	26
100-34-3326-511100-000 REGULAR EMPLOYEES	61,107.78	351,796.03	705,569.00	50
100-34-3326-511300-000 OVERTIME	5,837.02	29,676.14	62,530.00	47
100-34-3326-512100-000 GROUP INSURANCE	7,592.53	54,963.33	178,532.00	31
100-34-3326-512200-000 FICA & MEDICARE	3,172.74	26,344.36	58,913.00	45
100-34-3326-512400-000 DEFERRED COMPENSATION	109.07	692.70	1,600.00	43
100-34-3326-512900-000 UNIFORMS	0.00	141.60	3,000.00	5
100-34-3326-521200-000 PROFESSIONAL SVC	66.69	336.39	1,400.00	24
100-34-3326-522200-000 REPAIRS & MAINTENANCE	95.00	1,551.44	2,000.00	78
100-34-3326-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-34-3326-523700-000 TRAINING	493.85	1,284.89	3,000.00	43
100-34-3326-523900-000 POSTAGE	0.00	35.53	150.00	24
100-34-3326-531000-000 SUPPLIES - JAIL	0.00	2,017.26	4,000.00	50
100-34-3326-531270-000 GAS/DIESEL	0.00	12,018.05	20,400.00	59
100-34-3326-542200-000 VEHICLES - M & R	0.00	744.48	5,000.00	15
100-34-3360-531700-000 RECORD BOOKS	0.00	792.84	700.00	113
100-34-4400-531210-000 WATER / SEWAGE - JAIL	0.00	4,237.71	15,528.00	27
100-34-4600-531530-000 ELECTRICITY - JAIL	679.06	5,137.28	8,800.00	58
100-34-4700-531220-000 NATURAL GAS - JAIL	42.64	490.86	1,400.00	35
100-37-3700-511100-000 REGULAR EMPLOYEES	1,193.89	10,580.23	30,347.00	35
100-37-3700-512100-000 GROUP INSURANCE	1,548.28	8,920.67	18,192.00	49
100-37-3700-512200-000 FICA & MEDICARE	60.23	619.84	2,322.00	27
100-37-3700-522200-000 VEHICLES M&R	0.00	100.00	100.00	100
100-37-3700-522250-000 Transport	0.00	975.00	5,250.00	19
100-37-3700-523200-000 COMMUNICATIONS - PHONE	38.01	228.06	492.00	46
100-37-3700-523500-000 TRAVEL	0.00	297.30	2,400.00	12
100-37-3700-523600-000 DUES & FEES	900.00	900.00	225.00	400
100-37-3700-523700-000 TRAINING	0.00	720.00	1,050.00	69
100-37-3700-523850-000 CONTRACT SERVICES	162.00	162.00	0.00	*100
100-37-3700-531000-000 SUPPLIES	0.00	612.80	3,500.00	18
100-37-3700-531100-000 INVESTIGATION EXPENSES	0.00	0.00	200.00	0

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-37-3700-531270-000 GAS/DIESEL	0.00	90.54	250.00	36
100-37-4600-531530-000 ELECTRICITY EXPENSE	0.00	44.00	150.00	29
100-38-3800-511100-000 REGULAR EMPLOYEES	44,768.52	73,702.71	0.00	*100
100-38-3800-511300-000 OVERTIME	3,341.62	7,100.50	0.00	*100
100-38-3800-512100-000 GROUP INSURANCE	6,560.93	13,121.86	0.00	*100
100-38-3800-512200-000 FICA & MEDICARE	2,395.08	4,798.20	0.00	*100
100-39-3940-572000-000 AMBULANCE CONTRACT	68,500.00	548,000.00	822,000.00	67
100-42-1300-523201-000 CELL PHONE COMMUNICAT	191.22	1,150.19	2,150.00	53
100-42-1500-531300-000 FOOD & VENDING SERVICES	0.00	0.00	300.00	0
100-42-4100-523200-000 COMMUNICATION- PHONE	237.48	1,685.52	1,760.00	96
100-42-4100-523300-000 ADVERTISING	0.00	0.00	100.00	0
100-42-4210-511100-000 REGULAR EMPLOYEES	118,778.36	623,633.59	1,064,113.00	59
100-42-4210-511300-000 OVERTIME	3,844.07	10,181.61	10,000.00	102
100-42-4210-512100-000 GROUP INSURANCE	22,356.32	153,830.18	282,248.00	55
100-42-4210-512200-000 FICA & MEDICARE	5,733.09	42,528.52	82,170.00	52
100-42-4210-512400-000 DEFERRED COMPENSATION	166.83	1,248.51	2,002.00	62
100-42-4220-512900-000 UNIFORMS	0.00	0.00	100.00	0
100-42-4220-522000-000 SIGN M&R	0.00	13,222.64	13,500.00	98
100-42-4220-522200-000 EQUIPMENT M&R	3,062.18	47,077.49	70,000.00	67
100-42-4220-531000-000 SUPPLIES	732.94	5,307.84	10,000.00	53
100-42-4220-531270-000 GAS/DIESEL	2,550.00	109,961.67	170,000.00	65
100-42-4220-531500-000 CULVERT PIPES	0.00	72,660.15	50,000.00	145
100-42-4220-531600-000 SMALL EQUIPMENT	109.36	7,036.68	6,500.00	108
100-42-4220-542200-000 VEHICLES- M&R	3,344.65	42,673.45	50,000.00	85
100-42-4220-542500-000 OTHER EQUIPMENT	1,218.00	619,116.73	5,000.00	12,382
100-42-4221-541400-000 M&R- PAVED & UNPAVED ROA	140,342.17	747,126.95	800,000.00	93
100-42-4230-541400-000 M&R- BRIDGES	0.00	0.00	10,000.00	0
100-42-4270-523850-000 CONTRACT SVC	1,117.01	4,362.11	6,214.00	70
100-42-4400-531210-000 WATER / SEWAGE	0.00	414.35	1,200.00	35
100-42-4600-531530-000 ELECTRICITY EXPENSE	43.00	2,949.10	6,500.00	45
100-42-4700-531520-000 PROPANE GAS EXPENSE	0.00	239.58	600.00	40
100-42-8000-581004-000 CAT LEASE # 70010402 MTR C	2,191.97	15,343.79	26,304.00	58
100-42-8000-581007-000 CAT LEASE #0874920 MOTO	0.00	4,292.20	4,300.00	100
100-42-8000-581008-000 CAT LEASE #0876406 PRINCI	0.00	7,759.18	57,984.00	13
100-42-8000-582004-000 Massey Ferguson Tractors	-3,467.73	109,902.27	113,370.00	97
100-42-8000-582006-000 FNB PAYMENT (DUMP TRKS)	4,206.98	29,448.86	50,484.00	58
100-42-8000-582013-000 Cat Lease# 0170035602	1,001.41	7,009.87	12,017.00	58
100-42-8000-582014-000 UNITED BANK LOAN	4,585.92	32,101.44	132,322.00	24
100-42-8000-582205-000 CAT Lease#???? Skid Steer 29	1,233.59	4,934.36	14,804.00	33

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-42-8000-582210-000 CAT Lease#???? Excavator 323	2,502.00	2,502.00	30,030.00	8
100-42-8000-582215-000 CAT Lease#???? Wheel Loader	2,673.26	10,693.04	26,793.00	40
100-42-8000-582220-000 CAT Lease#???? Dozier D3	1,530.38	6,121.52	18,365.00	33
100-42-8000-582225-000 CAT Lease#???? Motor Grader	0.00	0.00	40,693.00	0
100-42-8000-582230-000 CAT Lease#???? Motor Grader	0.00	0.00	40,693.00	0
100-45-1000-542100-000 CAPITAL OUTLAY - SOLID WA	0.00	0.00	11,500.00	0
100-45-4530-523850-000 PIKE COUNTY SANITATION SE	916.67	13,333.36	23,000.00	58
100-45-4560-523850-000 CONTRACT SERVICES	9,555.00	21,220.85	65,000.00	33
100-50-5100-572000-000 BOARD OF HEALTH	6,342.00	50,736.00	76,105.00	67
100-54-5400-572000-000 DFACS	1,504.42	12,035.36	18,053.00	67
100-55-5436-572000-000 MCINTOSH TRAIL - BEHAVIOR	500.00	4,000.00	6,000.00	67
100-55-5500-572000-000 MCINTOSH TRAIL RDC DUES	0.00	19,477.00	18,962.00	103
100-55-5540-572000-000 MCTRAIL-PUBLIC TRANSPOR	0.00	0.00	10,500.00	0
100-56-5520-511100-000 REGULAR EMPLOYEES	10,861.62	57,640.67	95,043.00	61
100-56-5520-512100-000 GROUP INSURANCE - BENEFIT	638.27	4,467.89	8,888.00	50
100-56-5520-512200-000 FICA & MEDICARE	543.51	4,071.37	7,271.00	56
100-56-5520-521100-000 Contract Services	162.00	162.00	0.00	*100
100-56-5520-523200-000 COMMUNICATIONS - PHONE	457.75	3,119.39	5,793.00	54
100-56-5520-523500-000 TRAVEL	0.00	66.08	600.00	11
100-56-5520-523900-000 POSTAGE	0.00	60.00	50.00	120
100-56-5520-531100-000 SUPPLIES	343.44	1,068.53	1,500.00	71
100-56-5520-531210-000 WATER / SEWER SENIOR CEN	0.00	133.75	500.00	27
100-56-5520-531270-000 GAS / DIESEL	0.00	1,588.54	6,000.00	26
100-56-5520-531300-000 CONGREGATE MEAL EXPENS	8,231.12	22,478.34	24,600.00	91
100-56-5520-531301-000 HOME DELIVERED MEAL EXP	4,500.50	19,538.87	59,000.00	33
100-56-5520-531530-000 ELECTRICITY - SENIOR CENT	696.00	3,527.42	7,300.00	48
100-56-5520-542200-000 VEHICLE REPAIRS & MAINTEN	0.00	463.48	300.00	154
100-61-4750-523200-000 COMMUNICATIONS - PHONE	82.47	646.72	1,080.00	60
100-61-4750-523201-000 CELL PHONE COMMUNICAT	90.00	463.11	780.00	59
100-61-6100-542200-000 CAPITAL OUTLAY	50,604.50	50,604.50	0.00	*100
100-61-6110-511100-000 REGULAR EMPLOYEES	24,604.38	129,774.80	215,322.00	60
100-61-6110-512100-000 GROUP INSURANCE	5,484.02	29,994.34	42,693.00	70
100-61-6110-512200-000 FICA & MEDICARE	1,141.44	8,818.71	16,473.00	54
100-61-6110-521100-000 CONTRACT SERVICES	913.29	2,563.74	3,832.00	67
100-61-6120-572000-000 RECREATION AUTHORITY	10,935.58	87,484.64	131,227.00	67
100-65-4750-523200-000 COMMUNICATIONS - PHONE	82.47	646.72	959.00	67
100-65-6500-511100-000 LIBRARY EMPLOYEES	14,096.08	73,376.89	136,634.00	54
100-65-6500-512100-000 GROUP INSURANCE	664.94	4,643.46	17,889.00	26
100-65-6500-512200-000 FICA & MEDICARE	729.26	5,200.63	10,453.00	50

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-65-6500-523300-000 ADVERTISING	0.00	99.12	150.00	66
100-65-6500-572000-000 LIBRARY BOARD	2,943.83	23,550.64	35,326.00	67
100-65-6590-572000-000 FLINT RIVER REG LIBRARY	0.00	5,929.35	11,859.00	50
100-71-4400-531210-000 WATER / SEWAGE	0.00	176.25	700.00	25
100-71-4410-523900-000 WATER AUTHORITY POSTAGE	0.00	872.36	1,500.00	58
100-71-7120-523200-000 COMMUNICATIONS - PHONE	204.35	1,276.75	2,689.00	47
100-71-7120-572000-000 WATER AUTH	17,378.75	139,030.00	208,545.00	67
100-72-4400-531210-000 WATER / SEWAGE	0.00	176.25	600.00	29
100-72-4600-531530-000 ELECTRICITY EXPENSE	181.49	966.47	2,200.00	44
100-72-7130-511100-000 REGULAR EMPLOYEES	3,578.40	19,005.60	31,023.00	61
100-72-7130-512100-000 GROUP INSURANCE	20.54	143.78	220.00	65
100-72-7130-512200-000 FICA & MEDICARE	182.51	1,362.76	2,374.00	57
100-72-7130-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	500.00	0
100-72-7130-523200-000 COMMUNICATIONS - PHONE	122.75	888.83	5,696.00	16
100-72-7130-523300-000 ADVERTISING	0.00	0.00	150.00	0
100-72-7130-523500-000 TRAVEL	0.00	32.51	1,000.00	3
100-72-7130-523600-000 DUES & FEES	0.00	155.00	230.00	67
100-72-7130-523700-000 TRAINING	0.00	758.08	1,000.00	76
100-72-7130-523850-000 UGA- CONTRACT SERVICES-	10,918.16	23,554.68	48,959.00	48
100-72-7130-523851-000 Contract Services - other	0.00	0.00	3,216.00	0
100-72-7130-523900-000 POSTAGE	0.00	0.00	50.00	0
100-72-7130-531000-000 SUPPLIES	0.00	346.53	4,300.00	8
100-72-7130-542200-000 VEHICLES MAINTENANCE	0.00	0.00	500.00	0
100-72-7410-531270-000 GAS / DIESEL	0.00	401.05	3,500.00	11
100-73-7140-572000-000 STATE FORESTRY	0.00	9,673.00	9,673.00	100
100-74-1300-523201-000 CELL PHONE COMMUNICATIC	161.12	968.44	2,200.00	44
100-74-4400-531210-000 WATER / SEWAGE	0.00	110.71	300.00	37
100-74-4600-531530-000 ELECTRICITY EXP	126.94	1,157.19	2,100.00	55
100-74-4700-531220-000 NATURAL GAS EXPENSE	4.57	90.21	300.00	30
100-74-7410-511100-000 REGULAR EMPLOYEES	28,273.39	144,228.41	248,941.00	58
100-74-7410-512100-000 GROUP INSURANCE	5,061.08	35,379.63	70,878.00	50
100-74-7410-512200-000 FICA & MEDICARE	1,349.46	9,655.24	19,044.00	51
100-74-7410-512400-000 DEFERRED COMPENSATION	30.78	217.62	330.00	66
100-74-7410-521100-000 FIRE SAFETY INSPECTION	0.00	0.00	2,000.00	0
100-74-7410-521200-000 PROFESSIONAL SERVICES	0.00	0.00	5,000.00	0
100-74-7410-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	500.00	0
100-74-7410-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-74-7410-523300-000 ADVERTISING	127.44	1,344.23	3,200.00	42
100-74-7410-523600-000 DUES & FEES	0.00	63.00	500.00	13

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-74-7410-523700-000 TRAINING	0.00	0.00	4,000.00	0
100-74-7410-523850-000 CONTRACT SERVICES	1,901.98	20,714.28	23,405.00	89
100-74-7410-523900-000 POSTAGE	0.00	443.90	2,500.00	18
100-74-7410-531000-000 SUPPLIES	41.26	1,090.56	4,500.00	24
100-74-7410-531270-000 GAS/DIESEL	0.00	3,219.36	8,000.00	40
100-74-7410-542200-000 VEHICLES M&R	0.00	615.01	2,000.00	31
100-75-7510-572000-000 INDUSTRIAL DEVELOPMENT /	5,250.00	42,000.00	63,000.00	67
100-76-1000-523201-000 CELL PHONE - COMMUNICATI	40.28	242.11	500.00	48
100-76-7525-541300-000 Georgia One Grant Expenditure:	0.00	10,506.60	65,000.00	16
100-76-7525-572000-000 AGRIBUSINESS AUTH	3,250.00	23,041.67	39,000.00	59
100-77-7510-523900-000 POSTAGE	0.00	172.04	0.00	*100
100-80-1000-512700-000 Firefighters Cancer/ Disability In	0.00	5,597.40	8,891.00	63
100-80-1310-512900-000 Firefighter Per Diem	2,960.00	16,750.00	30,000.00	56
100-80-1550-523200-000 COMMUNICATIONS	1,427.03	14,117.14	12,000.00	118
100-80-3040-521200-000 MEDICAL FEES	2,500.00	4,000.00	2,500.00	160
100-80-3080-511100-000 REGULAR EMPLOYEES	20,631.99	105,943.70	182,000.00	58
100-80-3080-512200-000 FICA & MEDICARE	1,181.69	7,707.97	0.00	*100
100-80-3500-512900-000 UNIFORMS	637.80	2,460.34	5,000.00	49
100-80-3500-572000-000 MEANSVILLE MUTUAL AID CO	0.00	5,000.00	5,000.00	100
100-80-3510-522200-000 VEHICLE R & M	0.00	30,843.77	30,000.00	103
100-80-3510-523100-000 Property & Liability Ins.	0.00	37,987.00	38,000.00	100
100-80-3510-523500-000 TRAVEL	0.00	269.00	1,000.00	27
100-80-3510-523600-000 DUES AND FEES	121.00	121.00	1,500.00	8
100-80-3510-531000-000 OFFICE SUPPLIES	232.72	1,232.64	2,000.00	62
100-80-3520-522200-000 EQUIPMENT	679.60	12,826.42	20,000.00	64
100-80-3520-531270-000 GAS / DIESEL	50.03	15,342.96	15,000.00	102
100-80-3520-531700-000 AUXILIARY	0.00	108.52	400.00	27
100-80-3540-523701-000 FIRE TRAINING	0.00	0.00	5,000.00	0
100-80-3550-523850-000 Contract Services	2,545.50	20,911.55	30,725.00	68
100-80-3570-542500-000 Other Supplies/ Equipment	121.73	1,330.88	3,000.00	44
100-80-3570-542600-000 BUNKER GEAR	0.00	0.00	21,000.00	0
100-80-3630-523800-000 AMBULANCE LICENSES	0.00	0.00	2,500.00	0
100-80-3630-531100-000 MEDICAL SUPPLIES	0.00	7,181.90	6,000.00	120
100-80-3630-531101-000 PUBLIC SAFETY & EDUCATIOI	341.84	959.70	1,700.00	56
100-80-4400-531210-000 WATER EXPENSE	215.87	841.35	1,800.00	47
100-80-4600-531530-000 ELECTRICITY EXPENSE	753.56	6,608.94	14,000.00	47
100-80-4700-531220-000 NATURAL GAS	75.97	1,009.11	1,000.00	101
100-80-4700-531520-000 PROPANE GAS EXPENSE	1,537.94	2,721.53	10,000.00	27
100-90-1300-523900-000 POSTAGE	0.00	3.99	5.00	80

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
100-90-1550-523201-000 EMA - CELL PHONE	40.28	322.97	500.00	65	
100-90-3520-522200-000 E M A VEHICLE M & R	0.00	79.80	500.00	16	
100-90-3520-531000-000 E M A MAINTENANCE SUPPLII	68.20	68.20	4,000.00	2	
100-90-3520-531270-000 EMA GAS/FUEL - VEHICLE	0.00	264.37	500.00	53	
100-90-3520-531600-000 E M A SMALL EQUIPMENT	0.00	1,443.02	1,200.00	120	
100-90-3540-523703-000 E M A TRAINING	0.00	428.98	1,000.00	43	
100-90-3630-522200-000 EMA CONTRACT SERVICES	338.86	6,861.98	6,180.00	111	
100-90-3920-542200-000 EMA GRANT EXPENSE	0.00	7,260.11	15,197.00	48	
100-90-4600-531530-000 EMA Electricity	0.00	440.00	700.00	63	
100-90-4700-531520-000 PROPANE GAS EXPENSE	0.00	0.00	250.00	0	
100-91-3910-511100-000 REGULAR EMPLOYEES	8,256.60	41,809.48	60,748.00	69	
100-91-3910-512100-000 GROUP INSURANCE	2,857.49	13,567.73	16,126.00	84	
100-91-3910-512200-000 FICA & MEDICARE	368.74	2,700.49	4,648.00	58	
100-91-3910-512900-000 Uniforms	0.00	0.00	200.00	0	
100-91-3910-522200-000 BUILDING REPAIRS & MAINTENANCE	0.00	0.00	500.00	0	
100-91-3910-523201-000 ANIMAL CONTROL - CELL PHONE	80.56	540.08	1,500.00	36	
100-91-3910-523700-000 EDUCATION & TRAINING	0.00	447.00	1,000.00	45	
100-91-3910-523800-000 ANIMAL CONTROL LICENSES	0.00	100.00	100.00	100	
100-91-3910-523850-000 CONTRACT SERVICES	426.22	2,148.25	4,128.00	52	
100-91-3910-523900-000 POSTAGE	0.00	30.67	100.00	31	
100-91-3910-523901-000 OTHER SVCS - EMPLOYEE VOUCHERS	0.00	0.00	1,100.00	0	
100-91-3910-531000-000 SUPPLIES	86.38	589.16	800.00	74	
100-91-3910-531210-000 WATER / SEWAGE EXPENSE	0.00	202.50	500.00	41	
100-91-3910-531270-000 GAS / DIESEL	0.00	1,397.34	2,500.00	56	
100-91-3910-531530-000 ELECTRICITY - ANIMAL SHELTER	0.00	1,255.69	2,000.00	63	
100-91-3910-531600-000 SMALL EQUIPMENT	0.00	0.00	400.00	0	
100-91-3910-542200-000 VEHICLE REPAIR & MAINTENANCE	355.24	1,088.32	1,000.00	109	
100-91-3910-572000-000 ANIMAL CONTROL EXPENSES	125.00	301.41	1,700.00	18	
Expenditure Subtotal	\$1,341,959.14	\$9,542,916.18	\$14,816,180.59	64	
Before Transfers	Excess Of Revenue Subtotal	\$595,933.47	\$2,077,486.11	\$1,026,791.41	202
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GRANT	0.00	0.00	265,357.00	0	
100-99-1000-611000-350 TRANSFER OUT CAP (CAPTIVE)	0.00	148,000.00	365,690.00	40	
100-99-1000-611100-215 TRANSFER OUT- E911	0.00	0.00	403,112.00	0	
Other Financing Use Subtotal	\$0.00	\$148,000.00	\$1,034,159.00	14	
After Transfers	Excess Of Revenue Subtotal	\$595,933.47	\$1,929,486.11	-\$7,367.59	-26,189

SALES TAX HISTORY	LOST	SPLOST	Date of Deposit
Oct-22	152,077.10	200,063.45	11/29/2022
Nov-22	142,783.96	195,272.05	12/29/2022
Dec-22		642.39	1/12/2023
Dec-22	167,013.31	224,309.96	1/30/2023

294,861.06

620,287.85

2016-2022 SPLOST		PROJECTIONS	ACTUALS YTD
ANTICIPATED REVENUES OF			620,287.85
Pike County	74%	0.00	459,013.01
Intergovernmental			
City of Williamson	3.40%	0.00	21,089.79
City of Zebulon	11.88%	0.00	73,690.20
City of Meansville	3.00%	0.00	18,608.64
City of Molena	4.17%	0.00	25,866.00
City of Concord	3.55%	0.00	22,020.22

PIKE COUNTY BOARD OF COMMISSIONERS

Department Reports

SUBJECT:

Department Reports

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Animal Control
▣ Exhibit	Board of Elections and Registration
▣ Exhibit	Building and Grounds
▣ Exhibit	Coroner Report
▣ Exhibit	EMS Ops Stats Report
▣ Exhibit	EMS Response Times
▣ Exhibit	Extension Office
▣ Exhibit	FIRE OpStatesReport
▣ Exhibit	J. Joel Edwards Library
▣ Exhibit	Juvenile-Superior Court
▣ Exhibit	Parks and Recreation
▣ Exhibit	Planning and Development
▣ Exhibit	Tax Assessors
▣ Exhibit	Water and Sewerage Authority

REVIEWERS:

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



ANIMAL CONTROL

PO Box 377
Zebulon, GA 30295

Phone: 678-603-7285

956 County Farm Rd.
Williamson, GA 30292

"Serving Citizens Responsibly"

JANUARY 2023 MONTHLY ANIMAL CONTROL REPORT

January 5th I provided Jody Morgan with ORR

Scott issued 2 Nuisance dog citations \$200

Tanya issued 2 Nuisance dog citations \$200

Scott issued 4 cruelty to animals citations \$2000

January 11th Magistrate Court Arraignment

Michelle Cook- dangerous dog citations paid

January 19th Magistrate Court Trial

Jamie Moody- Guilty Cruelty to animals and no rabies \$600

Brandy Simmons- Guilty cruelty to animals \$1500

January 27th Magistrate Court Trial

William Bennett- 2nd No show bench warrant issued

January 30th Tanya prepaid for rabies vaccination booster \$408.51 appointment for vaccination is 2-2-23

Raccoon sent off for rabies testing



PIKE COUNTY
BOARD OF ELECTION & REGISTRATION

P.O. Box 1032, 81 Jackson St.
Zebulon, Georgia 30295
770-567-2003

David Brisendine, Board Chair
Christine Curry, Vice Chair Lynn Vickers, Secretary
Joe Parks, Board Member Harold O'Baner, Board Member
David Neyhart, Election Supervisor

Board of Election & Registration Monthly Meeting
February 21, 2023
Board of Commissioners Conference Room
4:00pm

Agenda

1. **CALL TO ORDER:** David Brisendine
2. **INVOCATION/PLEDGE OF ALLEGIANCE:** Joe Parks
3. **ROLL CALL:** David Brisendine
4. **APPROVAL OF AGENDA- (O.C.G.A.§50-14-1-(e) (1)):**
5. **APPROVAL OF MINUTES –(O.C.G.A.§50-14-1-(e)(2)).**
6. **NEW BUSINESS:**
 - a. Election Supervisor Report.
 - b. Questions and General Discussion.
7. **BOARD MEMBER COMMENTS:**
8. **NEXT MEETING DATE: March 21, 2023**
9. **ADJOURN**



PIKE COUNTY
BOARD OF ELECTION & REGISTRATION

P.O. Box 1032, 81 Jackson St.
Zebulon, Georgia 30295
770-567-2003

Christine Curry, Vice Chair	David Brisendine, Board Chair	Lynn Vickers, Secretary
Joe Parks, Board Member		Harold O'Baner, Board Member

Election Supervisor Report
February 21, 2023

- 1. Williamson Election Update**
- 2. Letters of Agreements**
 - a. I have found signed copies of agreements between the Board and the cities regarding the county holding their elections, but no agreements for space for the precincts. I have contacted Meansville, Williamson, and Molena; none of the clerks have a signed agreement. I recommend that we get new agreements signed for the precincts.
- 3. Moving Advance Voting.**
 - a. I have spoken to Larry Moss, the Director of Parks and Recreation regarding using the new community center for advance voting. I have looked at the space and it is more that twice the size of our entire office. We need at a minimum a letter of agreement between the two boards on the use of the area.
- 4. Budget**
 - a. Our proposed budget is due by Feb 28 and our meeting with the County Manager is March 13th at 9:00
- 5. Poll Pad Update**
 - a. We have received all new Poll Pads in Jan. We need to do some testing to if we are going to have any issues and what will need to be done to correct any issues.
- 6. Thanks for your Support.**

Pike County Building and Grounds Monthly Report

January 2023

Courthouse:

- Fixed roof leak
- Assembled 24 chairs for courtroom
- Installed tables for meeting in small courtroom

Annex:

- Patched roof
- Met with a contractor about a new roof

Health Dept:

- Installed new fridge

Building and Grounds:

- Installed a security light
- Assisted with tree removal on Bethany Church Rd immediately after storm (4hrs)

Fire Stations:

- Trimmed bushes at all fire stations
- Picked up bricks for window at Williamson
- Checked all generators and transfer switches

Sheriff's Office/911/Jail:

- Hung pictures, shelves, TV, organizers for S.O
- Bought paint for office remodel.
- Moved file cabinets
- Met with contractor about wall water leak

Library:

- Installed smart board in meeting room
- Finished pruning trees

Senior Center:

- Replaced 9 security lights to comply with fire safety inspection
- Installed new batteries in all exit signs to comply with fire safety inspections

BOC

- Changed and added door codes
- Hung picture and cleaned out an office for new hire

Office of the Coroner
Pike County
Terrell A. Moody, Coroner
P.O. Box 727, Zebulon, GA 30295

MONTHLY REPORT
Business 770-567-8642
Cell 770-468-7176

Jessica Rowan, Deputy Coroner
15512 Concord Street, Zebulon, GA 30295

Glenn David White, Deputy Coroner
5164 US 19, Zebulon, GA 30295

January 2023

January 3, 2023
Deanna Gooch Nalley
379 New Road
Molena, Georgia 30258
Investigated by: Jessica Rowan, Deputy Coroner

January 5, 2023
James Steve Foster
7170 New Hope Road
Milner, Georgia 30257
Investigated by: Terrell A. Moody, Coroner

January 10, 2023
Rachel McClelland
2214 West Road
Williamson, Georgia 30292
Investigated by: David White, Deputy Coroner

January 12, 2023
Gary Bryant
2716 Patton Road
Griffin, Georgia 30224
Investigated by: Terrell A. Moody, Coroner

January 13, 2023
Ellison Brannon
254 Mountain View Road
Molena, Georgia 30258
Investigated by: Terrell A. Moody, Coroner

Office of the Coroner
Pike County
Terrell A. Moody, Coroner
P.O. Box 727, Zebulon, GA 30295

MONTHLY REPORT
Business 770-567-8642
Cell 770-468-7176

Jessica Rowan, Deputy Coroner
15512 Concord Street, Zebulon, GA 30295

Glenn David White, Deputy Coroner
5164 US 19, Zebulon, GA 30295

Page 2

January 15, 2023
Nina Davis
426 Beeks Road
Williamson, Georgia 30292
Investigated by: Terrell A. Moody, Coroner

January 30, 2023
Ronald Wright
222 S 11th Street
Griffin, GA 30224
Investigated by: Terrell A. Moody, Coroner

January 30, 2023
Johnny B. Weston
383 Williamson Zebulon Road, Apt 26
Zebulon, GA 30295
Investigated by: David White, Deputy Coroner

Cases for Terrell Moody – 5
Cases for Jessica Rowan - 1
Cases for David White - 2

Total Cases for January – 8



Operational Statistics Report

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.EMS; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
AMERIPRO						
Event:10109D	00:00:51	00:03:26	00:11:12	00:44:48	10:27:20	5
Event:10-117	00:04:24	00:04:49	00:25:07	01:03:14	02:06:28	1
Event:10-128	00:00:00	00:00:00	00:00:00	00:38:05	00:38:05	1
Event:10-16	00:01:59	00:02:19	00:03:51	00:03:51	00:07:42	1
Event:10-25	00:00:00	00:00:00	00:00:00	01:18:55	01:18:55	1
Event:10-37	00:26:20	00:29:34	00:38:35	00:47:37	04:45:44	2
Event:10-44	00:01:16	00:02:34	00:14:44	00:16:20	02:10:45	1
Event:10-44T	00:00:42	00:00:51	00:15:09	00:26:25	00:52:50	1
Event:10-50	00:03:45	00:05:22	00:09:04	00:30:56	11:20:43	3
Event:10-50D	00:24:46	00:27:09	00:34:45	00:41:53	02:47:35	1
Event:10-50E	00:01:02	00:04:09	00:04:08	00:22:50	01:31:22	1
Event:10-50I	00:01:28	00:05:21	00:10:18	01:01:43	13:22:20	7
Event:10-50U	00:00:30	00:03:16	00:11:02	00:47:14	04:43:27	2
Event:10-52	00:00:46	00:03:34	00:12:21	01:37:52	298:31:13	53
Event:10-52A	00:00:49	00:04:51	00:14:20	02:01:18	04:02:37	1
Event:10-52R	00:00:54	00:04:58	00:14:24	01:09:12	302:11:36	89
Event:10-61	01:18:43	01:18:44	01:20:04	01:20:04	02:40:09	1
Event:10-82	00:02:29	00:07:13	00:17:09	00:17:09	00:34:19	1
Event:FIRE	00:09:53	00:09:55	00:36:29	00:36:29	01:12:58	1

*Calls with uncleared units are excluded

For Official Use Only

Page 1 of 2



Operational Statistics Report

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.EMS; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:LIFT ASSIST	00:00:47	00:04:59	00:11:03	00:28:27	07:35:21	4
Event:TS	00:37:27	00:40:02	00:47:37	01:04:47	05:23:59	2
Org Avg:	00:02:15	00:05:39	00:14:23	01:13:02	678:25:37	179
MUTUAL AID						
Event:10-50I	00:15:05	00:15:06	00:23:58	02:41:58	05:23:57	1
Event:10-52	00:16:26	00:24:01	00:53:55	01:20:46	08:04:38	4
Event:10-52R	00:07:02	00:09:29	00:21:11	00:32:52	03:50:10	5
Org Avg:	00:11:36	00:15:51	00:34:34	01:04:56	17:18:45	10
Overall Avg:	00:02:45	00:06:11	00:15:27	01:12:37	695:44:22	189



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
2023-00030368	01-Jan-23 02:15:24				
AMERIPRO		10-50U	5561 HOLLONVILLE RD, WILLIAMSON 33.165265 -84.459225	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
01-Jan-23 02:19:41					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
01-Jan-23 02:28:52	*01-Jan-23 03:06:17	01-Jan-23 03:06:18			01-Jan-23 03:10:57
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*01-Jan-23 02:19:38	01-Jan-23 02:19:39	01-Jan-23 02:30:19			01-Jan-23 03:30:56
2023-00030376	01-Jan-23 03:12:34	2023-00030376 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	12774 HIGHWAY 109, MEANSVILLE 33.049359 -84.304819	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
01-Jan-23 03:13:35					01-Jan-23 03:45:35
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*01-Jan-23 03:13:32	01-Jan-23 03:13:33	01-Jan-23 03:31:37			01-Jan-23 03:51:38
2023-00030389	01-Jan-23 08:53:02				
AMERIPRO		10-52R	946 OLIVER RD, MEANSVILLE 33.01688 -084.340410	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 01-Jan-23 08:55:06 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 01-Jan-23 10:28:28
<u>Dispatch Date/Time</u> 01-Jan-23 08:55:09	<u>Enroute Date/Time</u> 01-Jan-23 08:56:45	<u>Onscene Date/Time</u> 01-Jan-23 09:09:47	<u>Sec Enroute Date/Time</u> 01-Jan-23 09:33:57	<u>Sec Onscene Date/Time</u> 01-Jan-23 09:49:50 <u>Clear Date/Time</u> 01-Jan-23 10:28:22
2023-00030414	01-Jan-23 21:15:02			
AMERIPRO		10-52R	31 WHITFIELD WALK, ZEBULON 33.08401 -084.340023	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Jan-23 21:17:28 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 01-Jan-23 21:46:14
<u>Dispatch Date/Time</u> 01-Jan-23 21:17:25	<u>Enroute Date/Time</u> 01-Jan-23 21:19:02	<u>Onscene Date/Time</u> 01-Jan-23 21:26:32	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 01-Jan-23 21:46:16
2023-00030415	01-Jan-23 22:31:04			
AMERIPRO		10-52A	3102 ROBERTS QUARTERS RD, MOLENA 33.059884 -84.403461	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Jan-23 22:33:57 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 02-Jan-23 00:34:22
<u>Dispatch Date/Time</u> 01-Jan-23 22:33:52	<u>Enroute Date/Time</u> 01-Jan-23 22:37:54	<u>Onscene Date/Time</u> 01-Jan-23 22:47:23	<u>Sec Enroute Date/Time</u> 01-Jan-23 23:10:09	<u>Sec Onscene Date/Time</u> 01-Jan-23 23:33:56 <u>Clear Date/Time</u> 02-Jan-23 00:34:21
2023-00030428	02-Jan-23 02:08:46			
AMERIPRO		10-52	1585 CHAPEL HILL RD, WILLIAMSON 33.175258 -84.340129	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
Unit: AMERIPRO <u>Dispatch Date/Time</u> 02-Jan-23 02:11:18 Unit: M58 <u>Dispatch Date/Time</u> 02-Jan-23 02:11:15	Case#: <u>Enroute Date/Time</u> Case#: <u>Enroute Date/Time</u> 02-Jan-23 02:15:28	<u>Onscene Date/Time</u> <u>Onscene Date/Time</u> 02-Jan-23 02:22:59	<u>Sec Enroute Date/Time</u> <u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 02-Jan-23 02:40:33 <u>Clear Date/Time</u> 02-Jan-23 02:40:34
2023-00030432 AMERIPRO	02-Jan-23 03:10:42	10-52	256 HILLCREST ST, CONCORD 33.100591 -84.434882	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 02-Jan-23 03:13:48 Unit: M58 <u>Dispatch Date/Time</u> 02-Jan-23 03:13:57	Case#: <u>Enroute Date/Time</u> Case#: <u>Enroute Date/Time</u> 02-Jan-23 03:17:58	<u>Onscene Date/Time</u> <u>Onscene Date/Time</u> 02-Jan-23 03:29:46	<u>Sec Enroute Date/Time</u> <u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 02-Jan-23 04:03:13 <u>Clear Date/Time</u> 02-Jan-23 04:03:32
2023-00030453 AMERIPRO	02-Jan-23 12:56:54	10-50I	341 AT CO LINE RD	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 02-Jan-23 12:59:39 Unit: M57 <u>Dispatch Date/Time</u> *02-Jan-23 12:59:56	Case#: <u>Enroute Date/Time</u> Case#: <u>Enroute Date/Time</u> 02-Jan-23 12:59:57	<u>Onscene Date/Time</u> <u>Onscene Date/Time</u> 02-Jan-23 13:12:33	<u>Sec Enroute Date/Time</u> <u>Sec Enroute Date/Time</u> 02-Jan-23 13:28:17 <u>Sec Onscene Date/Time</u> 02-Jan-23 13:36:32	<u>Clear Date/Time</u> 02-Jan-23 13:28:23 <u>Clear Date/Time</u> 02-Jan-23 14:22:51
2023-00030456 AMERIPRO	02-Jan-23 13:35:07	10-52	803 WOODARD RD, GRIFFIN 33.12450 -084.488103	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*02-Jan-23 13:37:14	02-Jan-23 13:37:15	02-Jan-23 13:48:44	02-Jan-23 14:22:48	02-Jan-23 14:22:40	02-Jan-23 15:02:58
2023-00030460	02-Jan-23 14:36:43				
AMERIPRO		10-52R	156 PATTON CT, GRIFFIN 33.17871 -084.315519		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 14:40:36					02-Jan-23 15:03:58
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 14:40:41	02-Jan-23 14:41:37	02-Jan-23 14:56:41	02-Jan-23 15:03:30		02-Jan-23 16:25:51
2023-00030464	02-Jan-23 14:53:10				
AMERIPRO		10-52	10642 HIGHWAY 19,ZEBULON		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*02-Jan-23 15:03:09	02-Jan-23 15:03:10				02-Jan-23 15:18:55
2023-00030483	02-Jan-23 18:11:26	2023-00030483 code changed from 10-25 to 10-82			
AMERIPRO		10-82	3839 NEW HOPE RD, ZEBULON 33.130589 -84.287417		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 18:15:13	02-Jan-23 18:19:58				02-Jan-23 18:29:54
2023-00030490	02-Jan-23 18:59:45				
AMERIPRO		10-52R	160 WALNUT LN, WILLIAMSON 33.167642 -84.358561		CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 19:01:14					02-Jan-23 19:15:58
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
02-Jan-23 19:01:48	*02-Jan-23 19:05:00	02-Jan-23 19:05:01			02-Jan-23 19:15:58
2023-00030512	03-Jan-23 08:28:59				
AMERIPRO		10-52	274 DAY ST, MOLENA 32.995625 -84.436734		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 08:30:48	03-Jan-23 08:30:49	03-Jan-23 08:48:29	03-Jan-23 15:11:57		03-Jan-23 09:33:16
2023-00030514	03-Jan-23 08:32:25				
AMERIPRO		10-52	801 MILLWOOD RD, MOLENA 33.02321 -084.401736		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 08:34:14	03-Jan-23 08:44:47	03-Jan-23 08:57:49			03-Jan-23 09:24:05
2023-00030519	03-Jan-23 10:41:24	2023-00030519 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	227 BANKSTON RD, MEANSVILLE 33.031262 -84.287174		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 10:43:46	03-Jan-23 10:45:17	03-Jan-23 10:54:41	03-Jan-23 11:17:41	03-Jan-23 11:39:38	03-Jan-23 12:01:51
2023-00030521	03-Jan-23 11:11:37				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52	225 JACKSON STREET 33.10342 -084.340045	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 11:14:48	03-Jan-23 11:17:58	03-Jan-23 11:25:51	03-Jan-23 11:36:45	03-Jan-23 11:51:27	03-Jan-23 12:05:29
2023-00030528	03-Jan-23 12:36:38	2023-00030528 code changed from 10-50 to 10-50I			
AMERIPRO		10-50I	HWY 19 AT MCKINLEY 33.12501 -084.328608	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 12:39:07	03-Jan-23 12:39:08	03-Jan-23 12:42:10	03-Jan-23 13:22:10		03-Jan-23 12:56:03
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 12:42:39	03-Jan-23 12:42:40				03-Jan-23 12:43:41
2023-00030537	03-Jan-23 13:31:46	2023-00030537 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	281 WILLIAMSON ZEBULON RD, ZEBULON 33.112874 -84.342947	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 13:34:13					03-Jan-23 13:40:57
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 13:34:42	03-Jan-23 13:41:03	03-Jan-23 13:45:22			03-Jan-23 13:45:41
2023-00030559	03-Jan-23 17:40:42				
AMERIPRO		10-52R	1281 HOLLONVILLE RD, WILLIAMSON 33.12705 -084.409246	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*03-Jan-23 17:43:51	03-Jan-23 17:43:52	03-Jan-23 17:57:43			03-Jan-23 17:50:10
2023-00030570	03-Jan-23 19:42:06				
AMERIPRO		10-52	179 E JONES ST, MOLENA 33.007765 -84.500109	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 19:46:06	03-Jan-23 19:48:15	03-Jan-23 20:06:48			03-Jan-23 20:25:09
2023-00030574	03-Jan-23 22:44:18				
AMERIPRO		10-44	379 NEW RD, MOLENA 33.019551 -84.455313	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 22:47:42					04-Jan-23 01:00:28
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 22:47:42	03-Jan-23 22:48:59	03-Jan-23 23:01:09			04-Jan-23 01:00:28
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
03-Jan-23 22:48:30	03-Jan-23 23:01:19				03-Jan-23 23:02:46
2023-00030581	04-Jan-23 07:05:40				
AMERIPRO		10-50	HIGHWAY 41 / SHACKLEFORD RD, GRIFFIN 33.17021 -084.262261	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 04-Jan-23 07:22:34 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Jan-23 08:08:11
<u>Dispatch Date/Time</u> 04-Jan-23 07:45:45 Unit: M58	<u>Enroute Date/Time</u> 04-Jan-23 07:46:26 Case#:	<u>Onscene Date/Time</u> 04-Jan-23 07:58:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Jan-23 08:08:06
<u>Dispatch Date/Time</u> 04-Jan-23 07:22:34	<u>Enroute Date/Time</u> 04-Jan-23 07:29:45	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Jan-23 07:52:55
2023-00030707 AMERIPRO	05-Jan-23 05:14:24	10-52	71 QUAIL DR, ZEBULON 33.154846 -84.296912	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 05:18:24 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 05:56:42
<u>Dispatch Date/Time</u> 05-Jan-23 05:24:45 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 05:31:46
<u>Dispatch Date/Time</u> 05-Jan-23 05:18:19	<u>Enroute Date/Time</u> *05-Jan-23 05:22:05	<u>Onscene Date/Time</u> 05-Jan-23 05:22:06	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 05:24:48
2023-00030713 AMERIPRO	05-Jan-23 07:29:52	2023-00030713 code changed from 10-52R to 10109D 10109D	7170 NEW HOPE RD, MILNER 33.154754 -84.250124	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 07:32:12	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 08:01:51

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 07:32:15	05-Jan-23 07:36:30	05-Jan-23 07:46:58			05-Jan-23 08:01:48
2023-00030722	05-Jan-23 09:26:00				
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.176466 -84.362445	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 09:27:36					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 09:27:54	05-Jan-23 09:32:16	05-Jan-23 09:33:17	05-Jan-23 09:43:28	05-Jan-23 10:06:14	05-Jan-23 11:02:36
2023-00030725	05-Jan-23 10:05:27	2023-00030725 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	1600 BEEKS RD, WILLIAMSON 33.160249 -84.418608	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 10:08:17					05-Jan-23 11:56:51
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
05-Jan-23 10:08:44	05-Jan-23 10:09:22	05-Jan-23 10:22:53	05-Jan-23 10:44:12	05-Jan-23 11:15:25	05-Jan-23 11:56:35
2023-00030729	05-Jan-23 11:00:36				
AMERIPRO		10-52R	14128 HIGHWAY 19, GRIFFIN 33.176252 -84.302795	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 05-Jan-23 11:02:42 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Dispatch Date/Time</u> 05-Jan-23 11:02:47	<u>Enroute Date/Time</u> 05-Jan-23 11:11:14	<u>Onscene Date/Time</u> 05-Jan-23 11:18:17	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Clear Date/Time</u> 05-Jan-23 11:37:34				
2023-00030734	05-Jan-23 11:51:21	2023-00030734 code changed from 10-82 to 10-16 2023-00030734 code changed from 10-16 to 10-82		
AMERIPRO		10-16	152 CURTIS RD, ZEBULON 33.105911 -84.302664	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 11:57:14 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Dispatch Date/Time</u> 05-Jan-23 11:57:29 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Dispatch Date/Time</u> *05-Jan-23 11:57:33	<u>Enroute Date/Time</u> 05-Jan-23 11:57:34	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
<u>Clear Date/Time</u> 05-Jan-23 12:10:08				
<u>Clear Date/Time</u> 05-Jan-23 11:59:06				
<u>Clear Date/Time</u> 05-Jan-23 12:10:04				
2023-00030739	05-Jan-23 13:03:58			
AMERIPRO		10-52R	2306 GREEN ST, CONCORD 33.08936 -084.439995	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 05-Jan-23 13:08:12 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 05-Jan-23 14:39:10

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> *05-Jan-23 13:08:27 Unit: M58	<u>Enroute Date/Time</u> 05-Jan-23 13:08:28 Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 13:12:00
<u>Dispatch Date/Time</u> 05-Jan-23 13:11:31	<u>Enroute Date/Time</u> 05-Jan-23 13:13:14	<u>Onscene Date/Time</u> 05-Jan-23 13:22:34	<u>Sec Enroute Date/Time</u> 05-Jan-23 13:25:24	<u>Sec Onscene Date/Time</u> 05-Jan-23 13:56:44 <u>Clear Date/Time</u> 05-Jan-23 14:39:19
2023-00030745	05-Jan-23 15:48:43			
AMERIPRO		10-52	434 THOMASTON ST, ZEBULON 33.1023 -84.342793	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 05-Jan-23 15:51:57 Unit: M57	Case#: <u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Jan-23 17:43:36
<u>Dispatch Date/Time</u> 05-Jan-23 15:51:57	<u>Enroute Date/Time</u> 05-Jan-23 15:53:37	<u>Onscene Date/Time</u> 05-Jan-23 16:01:57	<u>Sec Enroute Date/Time</u> 05-Jan-23 16:20:20	<u>Sec Onscene Date/Time</u> 05-Jan-23 16:49:40 <u>Clear Date/Time</u> 05-Jan-23 17:43:34
2023-00030814	06-Jan-23 07:53:47			
AMERIPRO		10-52R	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 06-Jan-23 07:56:16 Unit: M57	Case#: <u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 06-Jan-23 09:40:23
<u>Dispatch Date/Time</u> 06-Jan-23 07:56:33	<u>Enroute Date/Time</u> 06-Jan-23 07:59:54	<u>Onscene Date/Time</u> 06-Jan-23 08:05:53	<u>Sec Enroute Date/Time</u> 06-Jan-23 08:22:36	<u>Sec Onscene Date/Time</u> 06-Jan-23 08:48:43 <u>Clear Date/Time</u> 06-Jan-23 09:04:41
2023-00030820	06-Jan-23 08:20:10			
AMERIPRO		10-52R	2835 ETHERIDGE MILL RD, GRIFFIN 33.177817 -84.265928	CLOSED

* Time is backfilled

For Official Use Only

Page 11 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 08:23:58	06-Jan-23 08:23:59	06-Jan-23 08:39:35	06-Jan-23 09:01:09		06-Jan-23 10:08:34
2023-00030824	06-Jan-23 08:59:56				
AMERIPRO		10-52R	1723 DREW ALLEN RD, WILLIAMSON 33.128798 -84.37544		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 09:04:49	06-Jan-23 09:04:50	06-Jan-23 09:20:14	06-Jan-23 09:46:37	06-Jan-23 10:14:12	06-Jan-23 10:33:48
2023-00030849	06-Jan-23 11:25:46				
AMERIPRO		10-52R	399 SPRING RD, MOLENA 33.09095 -084.438407		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 11:28:17	06-Jan-23 11:28:18	06-Jan-23 11:47:19			06-Jan-23 12:07:38
2023-00030856	06-Jan-23 12:04:32	2023-00030856 code changed from 10-52R to 10-52			
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 12:08:47					06-Jan-23 12:53:09
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 12:08:50	06-Jan-23 12:09:48	06-Jan-23 12:13:22	06-Jan-23 12:28:31	06-Jan-23 12:53:07	06-Jan-23 13:07:17
2023-00030863	06-Jan-23 14:02:59				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
AMERIPRO		10-52R	3265 REIDSBORO RD, WILLIAMSON 33.18824 -084.234430		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:05:51					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:06:03	*06-Jan-23 14:13:14	06-Jan-23 14:13:15	06-Jan-23 14:26:17		06-Jan-23 16:36:19
2023-00030871	06-Jan-23 14:46:04				
AMERIPRO		10-52R	13857 HIGHWAY 109, MEANSVILLE 33.056587 -84.288522		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:48:41					06-Jan-23 15:38:16
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 14:49:07	06-Jan-23 14:49:27	06-Jan-23 14:56:21	06-Jan-23 15:15:48	06-Jan-23 15:38:26	06-Jan-23 15:52:06
2023-00030896	06-Jan-23 17:05:50				
AMERIPRO		10-52R	138 HUNTER RD, GRIFFIN 33.159928 -84.326591		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
06-Jan-23 17:07:00					06-Jan-23 17:59:51
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:15:30	06-Jan-23 17:15:31	06-Jan-23 17:21:32	06-Jan-23 17:45:39	06-Jan-23 18:08:20	06-Jan-23 18:41:14

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:07:18	06-Jan-23 17:07:19				
2023-00030897	06-Jan-23 17:09:44				
AMERIPRO		10-50I	HWY 362 AT BEEKS RD 33.16900 -084.406521		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:12:26	06-Jan-23 17:12:27				
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*06-Jan-23 17:15:40	06-Jan-23 17:15:41	06-Jan-23 17:21:34			06-Jan-23 17:43:38
2023-00030954	07-Jan-23 06:23:43				
AMERIPRO		10-52R	4170 BLANTON MILL RD, WILLIAMSON 33.18379 -084.427142		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
07-Jan-23 06:25:41					07-Jan-23 07:02:01
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
07-Jan-23 06:26:13	07-Jan-23 06:28:46	07-Jan-23 06:48:02			07-Jan-23 07:01:57
2023-00030962	07-Jan-23 11:05:35				
AMERIPRO		FIRE	5 ALLEY CT, WILLIAMSON 33.18672 -084.273719		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 07-Jan-23 11:16:47 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 11:43:23
<u>Dispatch Date/Time</u> *07-Jan-23 11:16:49	<u>Enroute Date/Time</u> 07-Jan-23 11:16:50	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
2023-00030967	07-Jan-23 11:12:45	2023-00030967 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	7811 HIGHWAY 19, ZEBULON 33.19928 -084.348993	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *07-Jan-23 11:16:53	<u>Enroute Date/Time</u> 07-Jan-23 11:16:54	<u>Onscene Date/Time</u> 07-Jan-23 11:19:22	<u>Sec Enroute Date/Time</u> 07-Jan-23 11:43:17	<u>Sec Onscene Date/Time</u> 07-Jan-23 12:29:50	<u>Clear Date/Time</u> 07-Jan-23 12:54:35
2023-00031000	07-Jan-23 19:08:03				
AMERIPRO		10-37	1535 BEEKS RD, WILLIAMSON 33.159274 -84.418808	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 07-Jan-23 19:43:42	<u>Enroute Date/Time</u> 07-Jan-23 19:48:30	<u>Onscene Date/Time</u> 07-Jan-23 19:54:42	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 20:00:37
2023-00031018	07-Jan-23 21:50:14				
AMERIPRO		LIFT ASSIST	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 07-Jan-23 21:51:57 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 22:13:57
<u>Dispatch Date/Time</u> 07-Jan-23 21:51:57	<u>Enroute Date/Time</u> 07-Jan-23 21:53:27	<u>Onscene Date/Time</u> 07-Jan-23 21:59:32	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 07-Jan-23 22:13:57

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00031031 AMERIPRO	08-Jan-23 00:35:04	10-52R	188 BILLIES WAY, MEANSVILLE 33.06300 -084.268934	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Jan-23 00:36:36	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 08-Jan-23 02:24:16
<u>Dispatch Date/Time</u> 08-Jan-23 00:37:02	<u>Enroute Date/Time</u> 08-Jan-23 00:38:03	<u>Onscene Date/Time</u> 08-Jan-23 00:48:43	<u>Sec Enroute Date/Time</u> 08-Jan-23 01:09:36	<u>Sec Onscene Date/Time</u> 08-Jan-23 01:42:21
				<u>Clear Date/Time</u> 08-Jan-23 02:24:13
2023-00031052 AMERIPRO	08-Jan-23 10:39:08	10-52R	138 ADAMS ST, ZEBULON 33.10409 -84.34367	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 08-Jan-23 10:41:14	<u>Enroute Date/Time</u> 08-Jan-23 10:46:33	<u>Onscene Date/Time</u> 08-Jan-23 10:49:31	<u>Sec Enroute Date/Time</u> 08-Jan-23 11:17:37	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 08-Jan-23 11:56:45
<u>Dispatch Date/Time</u> *08-Jan-23 10:58:57	<u>Enroute Date/Time</u> 08-Jan-23 10:58:58	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 08-Jan-23 11:07:59
2023-00031058 AMERIPRO	08-Jan-23 12:37:42	10-52R	9211 HIGHWAY 19, ZEBULON 33.113766 -84.338606	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *08-Jan-23 12:39:56	<u>Enroute Date/Time</u> 08-Jan-23 12:39:57	<u>Onscene Date/Time</u> 08-Jan-23 12:46:20	<u>Sec Enroute Date/Time</u> 08-Jan-23 13:02:55	<u>Sec Onscene Date/Time</u> 08-Jan-23 13:28:03
				<u>Clear Date/Time</u> 08-Jan-23 14:32:50
2023-00031063	08-Jan-23 14:30:11			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52	222 ROUNDTREE WAY, WILLIAMSON 33.175321 -84.360378	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*08-Jan-23 14:32:19	08-Jan-23 14:32:20	08-Jan-23 14:36:20	08-Jan-23 14:52:38	08-Jan-23 16:22:17
2023-00031066	08-Jan-23 16:19:21			
AMERIPRO		10-52R	116 BANKS ST, ZEBULON 33.09991 -084.340538	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
08-Jan-23 16:21:22				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
08-Jan-23 16:21:25	*08-Jan-23 16:33:22	08-Jan-23 16:33:23		08-Jan-23 17:09:22
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*08-Jan-23 16:29:11	08-Jan-23 16:29:12	08-Jan-23 16:30:29		
2023-00031067	08-Jan-23 17:02:03			
AMERIPRO		10-52R	215 HERITAGE LAKE DR, GRIFFIN 33.174012 -84.300137	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
08-Jan-23 17:04:42				08-Jan-23 17:14:46
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*08-Jan-23 17:05:03	08-Jan-23 17:05:04	08-Jan-23 17:14:36	08-Jan-23 17:21:39	08-Jan-23 17:38:10
				08-Jan-23 18:24:08

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
2023-00031068	08-Jan-23 17:51:10				
AMERIPRO		10-52R	1730 HEMPHILL RD, GRIFFIN 33.17521 -084.271960	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
08-Jan-23 17:53:43					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
08-Jan-23 17:53:46	08-Jan-23 17:54:01	08-Jan-23 18:08:24			08-Jan-23 18:16:28
2023-00031069	08-Jan-23 18:05:20				
AMERIPRO		10-52R	2821 HIGHWAY 19, MEANSVILLE 33.02837 -084.329853	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
08-Jan-23 18:11:27					08-Jan-23 18:36:57
2023-00031094	09-Jan-23 03:27:09				
AMERIPRO		10-52R	439 SHACKLEFORD RD, GRIFFIN 33.16450 -084.299468	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
09-Jan-23 03:30:12					09-Jan-23 04:57:39
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
09-Jan-23 03:30:21	09-Jan-23 03:45:24	09-Jan-23 03:46:31	09-Jan-23 03:55:26	09-Jan-23 04:08:33	09-Jan-23 04:57:39
2023-00031095	09-Jan-23 03:43:19				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52R	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 03:45:09	<u>Enroute Date/Time</u> 09-Jan-23 03:55:37	<u>Onscene Date/Time</u> 09-Jan-23 04:04:59	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 04:09:01
2023-00031111	09-Jan-23 12:33:50			
AMERIPRO		10-52R	1496 BANKSTON RD, MEANSVILLE 33.01516 -84.284709	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 12:35:51	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 14:08:31
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 12:35:55	<u>Enroute Date/Time</u> 09-Jan-23 12:37:02	<u>Onscene Date/Time</u> 09-Jan-23 12:49:00	<u>Sec Enroute Date/Time</u> 09-Jan-23 13:09:26 <u>Sec Onscene Date/Time</u> 09-Jan-23 13:25:47	<u>Clear Date/Time</u> 09-Jan-23 14:08:29
2023-00031136	09-Jan-23 18:58:34			
AMERIPRO		10-52	16201 BARNESVILLE ST, ZEBULON 33.102082 -84.33873	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 19:01:03	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 19:17:13
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Jan-23 19:01:06	<u>Enroute Date/Time</u> 09-Jan-23 19:05:00	<u>Onscene Date/Time</u> 09-Jan-23 19:07:20	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 09-Jan-23 19:17:16
2023-00031167	10-Jan-23 01:16:05	2023-00031167 code changed from 10-52 to 10-52R		
AMERIPRO		10-52R	2849 KINGS RD, MEANSVILLE 33.008441 -84.389946	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 01:20:14	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57 <u>Dispatch Date/Time</u> 10-Jan-23 01:20:20	Case#: <u>Enroute Date/Time</u> 10-Jan-23 01:22:47	<u>Onscene Date/Time</u> 10-Jan-23 01:35:01	<u>Sec Enroute Date/Time</u> 10-Jan-23 02:28:39	<u>Sec Onscene Date/Time</u> 10-Jan-23 02:48:07	<u>Clear Date/Time</u> 10-Jan-23 03:12:57
2023-00031174	10-Jan-23 02:15:34	2023-00031174 code changed from 10-52R to 10109D			
AMERIPRO		10109D	2214 WEST RD, WILLIAMSON 33.132693 -84.420944	CLOSED	
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 02:18:06	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 10-Jan-23 03:32:38
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 02:18:12	Case#: <u>Enroute Date/Time</u> 10-Jan-23 02:20:24	<u>Onscene Date/Time</u> 10-Jan-23 02:34:49	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 10-Jan-23 03:32:41
2023-00031193	10-Jan-23 08:28:43	10-52R	1394 BATES RD, CONCORD 33.103729 -84.48339	CLOSED	
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 08:30:20	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 08:30:24	Case#: <u>Enroute Date/Time</u> 10-Jan-23 08:35:29	<u>Onscene Date/Time</u> 10-Jan-23 08:47:34	<u>Sec Enroute Date/Time</u> 10-Jan-23 09:04:13	<u>Sec Onscene Date/Time</u> 10-Jan-23 09:39:34	<u>Clear Date/Time</u> 10-Jan-23 10:19:52
2023-00031196	10-Jan-23 08:57:11				

* Time is backfilled

For Official Use Only

Page 20 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
AMERIPRO		10-52	86 COUNTY FARM RD, WILLIAMSON 33.112027 -84.344714		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 09:01:22					10-Jan-23 10:20:00
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 09:01:27	10-Jan-23 09:02:56	10-Jan-23 09:08:12	10-Jan-23 09:30:31	10-Jan-23 09:58:13	10-Jan-23 10:19:55
2023-00031200	10-Jan-23 10:16:28	2023-00031200 code changed from 10-117 to 10-52			
AMERIPRO		10-52	14141 HIGHWAY 19, GRIFFIN 33.176452 -84.302906		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 10:30:10					10-Jan-23 12:09:27
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 10:30:17	10-Jan-23 10:30:53	10-Jan-23 10:36:11	10-Jan-23 10:58:19	10-Jan-23 11:34:38	10-Jan-23 12:09:25
2023-00031207	10-Jan-23 12:25:08	2023-00031207 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	141 MCCARD LAKE RD, MEANSVILLE 33.05483 -084.265995		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 12:28:38					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
10-Jan-23 12:28:38	10-Jan-23 12:32:37	10-Jan-23 12:41:24	10-Jan-23 13:06:59	10-Jan-23 13:31:36	10-Jan-23 14:32:09

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 12:28:41	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 12:32:35
2023-00031209 AMERIPRO	10-Jan-23 13:30:08	10-52	9716 HIGHWAY 19, ZEBULON 33.119686 -84.333538	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 13:32:12	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 15:20:47
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 13:32:12	Case#: <u>Enroute Date/Time</u> 10-Jan-23 13:37:03	<u>Onscene Date/Time</u> 10-Jan-23 13:43:36	<u>Sec Enroute Date/Time</u> 10-Jan-23 14:01:58	<u>Sec Onscene Date/Time</u> 10-Jan-23 14:26:44 <u>Clear Date/Time</u> 10-Jan-23 15:20:43
2023-00031237 AMERIPRO	10-Jan-23 23:14:00	10-52R	29 ARBOR VIEW DR, WILLIAMSON 33.127764 -84.357561	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 10-Jan-23 23:17:47	Case#: <u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 23:55:48
Unit: M58 <u>Dispatch Date/Time</u> 10-Jan-23 23:17:45	Case#: <u>Enroute Date/Time</u> 10-Jan-23 23:20:52	<u>Onscene Date/Time</u> 10-Jan-23 23:30:41	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Jan-23 23:56:23
2023-00031248 AMERIPRO	11-Jan-23 02:39:55	10-52	1708 WEST RD, WILLIAMSON 33.125831 -84.423549	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 11-Jan-23 02:43:20 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 04:16:46
<u>Dispatch Date/Time</u> 11-Jan-23 02:43:17	<u>Enroute Date/Time</u> 11-Jan-23 02:46:02	<u>Onscene Date/Time</u> 11-Jan-23 03:12:34	<u>Sec Enroute Date/Time</u> 11-Jan-23 03:16:52	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 04:16:51
2023-00031272 AMERIPRO	11-Jan-23 08:44:46	10-37	634 ROSE HILL RD, MEANSVILLE 33.039776 -84.334329	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Jan-23 09:00:43 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 09:30:47
<u>Dispatch Date/Time</u> *11-Jan-23 09:00:48	<u>Enroute Date/Time</u> 11-Jan-23 09:00:49	<u>Onscene Date/Time</u> 11-Jan-23 09:15:26	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 09:30:43
2023-00031273 AMERIPRO	11-Jan-23 09:55:17	10-52R	366 MEANSVILLE ST, ZEBULON 33.093929 -84.338019	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *11-Jan-23 09:59:21	<u>Enroute Date/Time</u> 11-Jan-23 09:59:22	<u>Onscene Date/Time</u> 11-Jan-23 10:03:00	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 10:22:00
2023-00031291 AMERIPRO	11-Jan-23 11:31:55	10-52	10642 HIGHWAY 19,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *11-Jan-23 11:35:57	<u>Enroute Date/Time</u> 11-Jan-23 11:35:58	<u>Onscene Date/Time</u> 11-Jan-23 11:43:07	<u>Sec Enroute Date/Time</u> 11-Jan-23 11:51:58	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 11-Jan-23 13:10:46
2023-00031328	11-Jan-23 17:44:17			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52	1070 COUNTY FARM RD,WILLIAMSON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*11-Jan-23 17:46:14	11-Jan-23 17:46:15	11-Jan-23 17:52:46	11-Jan-23 18:11:46	11-Jan-23 19:43:13
2023-00031343	11-Jan-23 22:20:13			
AMERIPRO		10-44T	259 WRIGHTSBURG WAY, ZEBULON 33.100342 -84.339451	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
11-Jan-23 22:23:58				11-Jan-23 23:13:15
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
11-Jan-23 22:23:58	11-Jan-23 22:24:07	11-Jan-23 22:38:25		11-Jan-23 22:49:41
2023-00031367	12-Jan-23 07:25:11			
AMERIPRO		10-52	167 M L KING JR CIR, ZEBULON 33.092134 -84.333929	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
12-Jan-23 07:27:30	12-Jan-23 07:35:12	12-Jan-23 07:39:57	12-Jan-23 07:49:03	12-Jan-23 08:08:33
				12-Jan-23 08:37:40
2023-00031375	12-Jan-23 09:32:28			
AMERIPRO		10-25	7818 HWY 19 AT STATION 7	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*12-Jan-23 09:32:26	*12-Jan-23 09:32:27	12-Jan-23 09:32:28	12-Jan-23 10:14:20	12-Jan-23 10:33:33
				12-Jan-23 10:51:24
2023-00031377	12-Jan-23 10:58:35			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52	225 JACKSON ST, ZEBULON 33.10399 -084.340174	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 12-Jan-23 11:01:09	<u>Enroute Date/Time</u> 12-Jan-23 11:06:27	<u>Onscene Date/Time</u> 12-Jan-23 11:12:01	<u>Sec Enroute Date/Time</u> 12-Jan-23 11:34:44	<u>Sec Onscene Date/Time</u> 12-Jan-23 11:50:34	<u>Clear Date/Time</u> 12-Jan-23 12:27:14
2023-00031378	12-Jan-23 11:12:55				
AMERIPRO		10-52	5900 HIGHWAY 19, ZEBULON 33.067778 -84.34401	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *12-Jan-23 11:14:35	<u>Enroute Date/Time</u> 12-Jan-23 11:14:36	<u>Onscene Date/Time</u> 12-Jan-23 11:16:55	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 12-Jan-23 11:42:25
2023-00031394	12-Jan-23 15:36:30				
AMERIPRO		10-52R	361 PARKER MILL RD, ZEBULON 33.08357 -084.278376	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 12-Jan-23 15:40:03	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 12-Jan-23 15:58:09
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *12-Jan-23 15:40:06	<u>Enroute Date/Time</u> 12-Jan-23 15:40:07	<u>Onscene Date/Time</u> 12-Jan-23 15:49:53	<u>Sec Enroute Date/Time</u> 12-Jan-23 15:58:06	<u>Sec Onscene Date/Time</u> 12-Jan-23 16:21:14	<u>Clear Date/Time</u> 12-Jan-23 16:35:05
2023-00031449	12-Jan-23 17:23:02				
AMERIPRO		10-52R	2716 PATTON RD, GRIFFIN 33.175881 -84.312522	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *12-Jan-23 17:25:33	<u>Enroute Date/Time</u> 12-Jan-23 17:25:34	<u>Onscene Date/Time</u> 12-Jan-23 17:33:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 12-Jan-23 18:16:49	<u>Clear Date/Time</u> 12-Jan-23 18:58:36

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long			Incident Status
2023-00031523 AMERIPRO	13-Jan-23 05:11:24	10-52R	480 HERITAGE LAKE DR, GRIFFIN 33.17441 -084.295928			CLOSED
Unit: AMERIPRO	Case#:					
<u>Dispatch Date/Time</u> 13-Jan-23 05:14:02	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 13-Jan-23 07:05:44	
Unit: M58	Case#:					
<u>Dispatch Date/Time</u> 13-Jan-23 05:14:02	<u>Enroute Date/Time</u> 13-Jan-23 05:24:11	<u>Onscene Date/Time</u> 13-Jan-23 05:28:42	<u>Sec Enroute Date/Time</u> 13-Jan-23 05:49:45	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 13-Jan-23 07:05:40	
2023-00031530 AMERIPRO	13-Jan-23 07:41:06	2023-00031530 code changed from 10-49 to TS TS	HOLLONVILLE RD / REIDSBORO RD, WILLIAMSON 33.11684 -84.396767			CLOSED
Unit: M57	Case#:					
<u>Dispatch Date/Time</u> 13-Jan-23 08:32:44	<u>Enroute Date/Time</u> 13-Jan-23 08:34:22	<u>Onscene Date/Time</u> 13-Jan-23 08:44:37	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 13-Jan-23 09:00:30	
2023-00031534 AMERIPRO	13-Jan-23 08:30:43	10-52R	4685 BLANTON MILL RD, WILLIAMSON 33.179013 -84.420651			CLOSED
Unit: AMERIPRO	Case#:					
<u>Dispatch Date/Time</u> 13-Jan-23 08:35:05	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>	
Unit: M58	Case#:					
<u>Dispatch Date/Time</u> 13-Jan-23 08:35:11	<u>Enroute Date/Time</u> 13-Jan-23 08:37:31	<u>Onscene Date/Time</u> 13-Jan-23 08:53:11	<u>Sec Enroute Date/Time</u> 13-Jan-23 09:09:26	<u>Sec Onscene Date/Time</u> 13-Jan-23 09:56:30	<u>Clear Date/Time</u> 13-Jan-23 10:27:59	
2023-00031537	13-Jan-23 09:19:08					

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
AMERIPRO		10-52R	2027 MOUNTAIN VIEW RD, MOLENA 33.001407 -84.394885		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 09:20:19					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 09:21:35	13-Jan-23 09:22:01	13-Jan-23 09:34:15	13-Jan-23 09:50:30	13-Jan-23 10:07:36	13-Jan-23 10:47:55
2023-00031548	13-Jan-23 10:17:07				
AMERIPRO		10-52R	9528 HIGHWAY 19, ZEBULON		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 10:28:33					13-Jan-23 12:16:07
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*13-Jan-23 10:28:36	13-Jan-23 10:28:37	13-Jan-23 10:46:21	13-Jan-23 11:04:54	13-Jan-23 11:36:35	13-Jan-23 12:16:04
2023-00031575	13-Jan-23 14:40:53				
AMERIPRO		10-50	HIGHWAY 19 / OLD ZEBULON RD, ZEBULON 33.087616 -84.345701		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 14:46:37					13-Jan-23 15:02:42
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
13-Jan-23 14:46:37	13-Jan-23 14:47:31	13-Jan-23 14:48:05			13-Jan-23 15:02:45
2023-00031589	13-Jan-23 16:21:10				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
AMERIPRO		10-52R	254 MOUNTAIN VIEW RD, MOLENA 33.011396 -84.419852	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
13-Jan-23 16:23:53				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
13-Jan-23 16:24:12	13-Jan-23 16:28:01	13-Jan-23 16:38:28	13-Jan-23 17:05:21	
<u>Clear Date/Time</u>				
13-Jan-23 18:03:47				
2023-00031619	13-Jan-23 23:37:35	2023-00031619 code changed from 10-52A to 10-52R		
AMERIPRO		10-52R	1371 BOTTOMS RD, CONCORD 33.115261 -84.435072	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
13-Jan-23 23:40:04				
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
*13-Jan-23 23:40:07	13-Jan-23 23:40:08	13-Jan-23 23:56:59		
<u>Clear Date/Time</u>				
14-Jan-23 00:14:05				
14-Jan-23 00:14:06				
2023-00031623	14-Jan-23 00:20:21			
AMERIPRO		10-52R	15800 CONCORD ST, ZEBULON 33.10188 -084.345645	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
14-Jan-23 00:22:06				
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
14-Jan-23 00:22:04	14-Jan-23 00:24:47	14-Jan-23 00:31:02	14-Jan-23 00:47:06	14-Jan-23 01:04:58
<u>Clear Date/Time</u>				
14-Jan-23 00:24:40				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00031646 AMERIPRO	14-Jan-23 08:44:36	10-52R	740 NEW RD, MOLENA 33.014913 -84.45301	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 08:45:54	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 14-Jan-23 09:22:41
<u>Dispatch Date/Time</u> 14-Jan-23 08:46:07	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 14-Jan-23 08:51:47
<u>Dispatch Date/Time</u> 14-Jan-23 08:46:56	<u>Enroute Date/Time</u> 14-Jan-23 08:49:57	<u>Onscene Date/Time</u> 14-Jan-23 09:01:16	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 14-Jan-23 09:22:37
2023-00031657 AMERIPRO	14-Jan-23 10:20:16	10-52	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 10:22:12	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 14-Jan-23 11:25:33
<u>Dispatch Date/Time</u> 14-Jan-23 10:22:16	<u>Enroute Date/Time</u> *14-Jan-23 10:28:14	<u>Onscene Date/Time</u> 14-Jan-23 10:28:15	<u>Sec Enroute Date/Time</u> 14-Jan-23 10:43:45	<u>Sec Onscene Date/Time</u> 14-Jan-23 11:04:00
2023-00031675 AMERIPRO	14-Jan-23 16:45:09	10-52R	535 HUFF CREEK RD, WILLIAMSON 33.17997 -084.470379	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled

For Official Use Only

Page 29 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 14-Jan-23 16:46:53 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 18:46:41
<u>Dispatch Date/Time</u> *14-Jan-23 17:21:52 Unit: M58	<u>Enroute Date/Time</u> *14-Jan-23 17:21:53 Case#:	<u>Onscene Date/Time</u> 14-Jan-23 17:21:54	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 17:32:19
<u>Dispatch Date/Time</u> 14-Jan-23 16:46:56	<u>Enroute Date/Time</u> 14-Jan-23 16:51:21	<u>Onscene Date/Time</u> 14-Jan-23 17:03:29	<u>Sec Enroute Date/Time</u> 14-Jan-23 17:28:53	<u>Sec Onscene Date/Time</u> 14-Jan-23 18:20:29 <u>Clear Date/Time</u> 14-Jan-23 18:46:38
2023-00031687	14-Jan-23 19:27:58			
AMERIPRO		10-52R	366 MEANSVILLE ST, ZEBULON 33.093929 -84.338019	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 19:32:16 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 21:10:33
<u>Dispatch Date/Time</u> 14-Jan-23 19:33:27 Unit: M58	<u>Enroute Date/Time</u> 14-Jan-23 19:34:32 Case#:	<u>Onscene Date/Time</u> 14-Jan-23 19:39:29	<u>Sec Enroute Date/Time</u> 14-Jan-23 20:08:31	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 21:10:50
<u>Dispatch Date/Time</u> *14-Jan-23 19:47:08	<u>Enroute Date/Time</u> 14-Jan-23 19:47:09	<u>Onscene Date/Time</u> 14-Jan-23 19:51:57	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 20:35:13
2023-00031702	14-Jan-23 21:42:36			
AMERIPRO		10-50U	BEEKS RD / HIGHWAY 362, WILLIAMSON 33.166513 -84.41835	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Jan-23 21:46:41	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Jan-23 22:24:13

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
14-Jan-23 21:46:39	14-Jan-23 21:54:55	14-Jan-23 21:56:53			14-Jan-23 22:24:18
2023-00031761	15-Jan-23 13:34:15				
AMERIPRO		10-52	361 PARKER MILL RD, ZEBULON 33.084433 -84.27951	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 13:40:28					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 13:40:28	15-Jan-23 13:42:31	15-Jan-23 13:50:18	15-Jan-23 14:06:07	15-Jan-23 14:38:14	15-Jan-23 14:58:53
2023-00031766	15-Jan-23 14:14:39				
AMERIPRO		10-57	701 THOMASTON ST, ZEBULON 33.098403 -84.342673	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*15-Jan-23 14:25:56	15-Jan-23 14:25:57	15-Jan-23 14:32:27			
2023-00031771	15-Jan-23 14:46:47				
AMERIPRO		10-52R	HWY 19 / HERITAGE LAKE SUBDIVISION	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 14:50:53					15-Jan-23 15:34:03
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 14:59:08	15-Jan-23 14:59:13				15-Jan-23 15:05:40

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*15-Jan-23 15:05:32	15-Jan-23 15:05:33	15-Jan-23 15:10:43			15-Jan-23 15:24:08
2023-00031797	15-Jan-23 23:10:11				
AMERIPRO		10-52	175 HALL ST, ZEBULON 33.095417 -84.342942	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 23:10:16					16-Jan-23 02:12:32
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*15-Jan-23 23:10:09	*15-Jan-23 23:10:10	15-Jan-23 23:10:11	15-Jan-23 23:23:48	16-Jan-23 00:27:27	16-Jan-23 02:12:35
2023-00031801	15-Jan-23 23:11:06	2023-00031801 code changed from 10-52R to 10109D			
AMERIPRO		10109D	426 BEEKS RD, WILLIAMSON 33.144402 -84.423216	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 23:12:20					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
15-Jan-23 23:12:25	15-Jan-23 23:15:55	15-Jan-23 23:22:03			15-Jan-23 23:52:19
2023-00031859	16-Jan-23 19:04:58				
AMERIPRO		10-50I	HARDEN RD AREA OF BUFFINGTON RD	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
16-Jan-23 19:08:40	16-Jan-23 19:11:00	16-Jan-23 19:23:08			16-Jan-23 19:40:07

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00031905 AMERIPRO	17-Jan-23 11:14:36	10-52	349 HILLCREST ST, CONCORD 33.08936 -084.439995	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 17-Jan-23 11:17:38	<u>Enroute Date/Time</u> 17-Jan-23 11:20:13	<u>Onscene Date/Time</u> 17-Jan-23 11:32:13	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 11:44:41
2023-00031906 AMERIPRO	17-Jan-23 12:10:59	2023-00031906 code changed from 10-52R to 10109D 10109D	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *17-Jan-23 12:12:36	<u>Enroute Date/Time</u> 17-Jan-23 12:12:37	<u>Onscene Date/Time</u> 17-Jan-23 12:16:19	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 12:47:55
2023-00031908 AMERIPRO	17-Jan-23 12:22:49	10-52R	2849 KINGS RD, MEANSVILLE 33.008441 -84.389946	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *17-Jan-23 12:26:37	<u>Enroute Date/Time</u> 17-Jan-23 12:26:38	<u>Onscene Date/Time</u> 17-Jan-23 12:45:50	<u>Sec Enroute Date/Time</u> 17-Jan-23 13:23:16	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 15:35:55
2023-00031920 AMERIPRO	17-Jan-23 15:37:32	10-128	MUTUAL AID TO UPSON CO	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *17-Jan-23 15:37:30	<u>Enroute Date/Time</u> *17-Jan-23 15:37:31	<u>Onscene Date/Time</u> 17-Jan-23 15:37:32	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Jan-23 16:15:38
2023-00031948 AMERIPRO	18-Jan-23 05:15:03	10-52R	520 HAMILTON RD, CONCORD 33.060889 -84.480505	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 05:17:02	18-Jan-23 05:36:30	18-Jan-23 05:39:58	18-Jan-23 05:50:33		18-Jan-23 07:01:34
2023-00031956	18-Jan-23 07:56:15				
AMERIPRO		10-50	HIGHWAY 18 / COUNTY FARM RD, ZEBULON 33.10787 -84.366624	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 07:57:13					18-Jan-23 09:07:13
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 07:57:17	18-Jan-23 07:58:51	18-Jan-23 08:02:46	18-Jan-23 08:30:39	18-Jan-23 08:48:49	18-Jan-23 09:07:11
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 07:57:22	18-Jan-23 08:01:08	18-Jan-23 08:08:52	18-Jan-23 08:35:03	18-Jan-23 08:57:42	18-Jan-23 09:40:24
2023-00031983	18-Jan-23 11:18:05				
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.17651 -084.362018	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 11:21:38					18-Jan-23 12:20:50
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 11:21:43					18-Jan-23 11:30:07
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> *18-Jan-23 11:24:16	<u>Enroute Date/Time</u> 18-Jan-23 11:24:17	<u>Onscene Date/Time</u> 18-Jan-23 11:26:41	<u>Sec Enroute Date/Time</u> 18-Jan-23 11:32:34	<u>Sec Onscene Date/Time</u> 18-Jan-23 11:53:33	<u>Clear Date/Time</u> 18-Jan-23 12:20:47
2023-00032013	18-Jan-23 15:33:29	2023-00032013 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	59 WRIGHTSBURG WAY, ZEBULON 33.10127 -084.338285	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 15:36:09	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 15:36:16	<u>Enroute Date/Time</u> 18-Jan-23 15:37:18	<u>Onscene Date/Time</u> 18-Jan-23 15:39:36	<u>Sec Enroute Date/Time</u> 18-Jan-23 16:03:27	<u>Sec Onscene Date/Time</u> 18-Jan-23 16:28:55	<u>Clear Date/Time</u> 18-Jan-23 17:14:07
2023-00032021	18-Jan-23 16:50:29				
AMERIPRO		10-52R	336 BEEKS RD, WILLIAMSON 33.143166 -84.423274	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 16:53:28	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 16:53:31	<u>Enroute Date/Time</u> 18-Jan-23 17:00:05	<u>Onscene Date/Time</u> 18-Jan-23 17:06:41	<u>Sec Enroute Date/Time</u> 18-Jan-23 17:59:32	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 18-Jan-23 18:06:35
2023-00032028	18-Jan-23 17:52:35				
AMERIPRO		10-50E	71 M L KING JR CIR, ZEBULON 33.092167 -84.335605	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 18-Jan-23 17:54:56	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 18-Jan-23 18:16:47

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
18-Jan-23 17:55:01	18-Jan-23 17:58:02	18-Jan-23 17:58:02			18-Jan-23 18:16:44
2023-00032056	19-Jan-23 08:20:11				
AMERIPRO		10-52R	544 ALABAMA RD, THE ROCK 33.01013 -084.278097		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
19-Jan-23 08:24:31					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
19-Jan-23 08:24:37					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*19-Jan-23 08:38:35	19-Jan-23 08:38:36	19-Jan-23 08:52:32	19-Jan-23 09:00:37	19-Jan-23 09:31:00	19-Jan-23 10:11:15
2023-00032060	19-Jan-23 08:24:23				
AMERIPRO		10-52R	16411 BARNESVILLE ST, ZEBULON 33.102029 -84.335127		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
19-Jan-23 08:25:29					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*19-Jan-23 08:27:58	19-Jan-23 08:27:59	19-Jan-23 08:31:09	19-Jan-23 08:46:42	19-Jan-23 09:01:32	19-Jan-23 09:38:29
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
<u>Dispatch Date/Time</u> 19-Jan-23 08:25:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 08:33:30
2023-00032062	19-Jan-23 08:38:55				
AMERIPRO		10-52R	1906 EPPINGER BRIDGE RD, CONCORD 33.063141 -84.436783		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 08:40:33	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
2023-00032064	19-Jan-23 09:25:34				
AMERIPRO		10-52R	340 HILLCREST ST, CONCORD 33.10190 -084.434609		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 09:28:35	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 11:46:11
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *19-Jan-23 09:38:49	<u>Enroute Date/Time</u> 19-Jan-23 09:38:50	<u>Onscene Date/Time</u> 19-Jan-23 09:58:21	<u>Sec Enroute Date/Time</u> 19-Jan-23 10:11:42	<u>Sec Onscene Date/Time</u> 19-Jan-23 10:42:11	<u>Clear Date/Time</u> 19-Jan-23 11:46:10
2023-00032097	19-Jan-23 14:09:47				
AMERIPRO		10-52R	29 STEPHENS ST, WILLIAMSON 33.175605 -84.364273		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 14:12:44	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 14:30:40
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 19-Jan-23 14:12:48	<u>Enroute Date/Time</u> 19-Jan-23 14:14:01	<u>Onscene Date/Time</u> 19-Jan-23 14:16:49	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 19-Jan-23 14:30:38

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00032129 AMERIPRO	19-Jan-23 17:24:10	10-52R	98 ROSEVIEW DR, CONCORD 33.093172 -84.437872	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Jan-23 17:26:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 19-Jan-23 19:23:47
<u>Dispatch Date/Time</u> 19-Jan-23 17:26:43	<u>Enroute Date/Time</u> 19-Jan-23 17:29:17	<u>Onscene Date/Time</u> 19-Jan-23 17:41:06	<u>Sec Enroute Date/Time</u> 19-Jan-23 18:02:09	<u>Sec Onscene Date/Time</u> 19-Jan-23 18:44:24
				<u>Clear Date/Time</u> 19-Jan-23 19:23:43
2023-00032165 AMERIPRO	20-Jan-23 00:24:49	10-52R	2821 HIGHWAY 19, MEANSVILLE 33.02753 -084.326634	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 00:28:40	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 20-Jan-23 02:01:49
<u>Dispatch Date/Time</u> 20-Jan-23 00:28:38	<u>Enroute Date/Time</u> 20-Jan-23 00:31:45	<u>Onscene Date/Time</u> 20-Jan-23 00:41:33	<u>Sec Enroute Date/Time</u> 20-Jan-23 01:08:05	<u>Sec Onscene Date/Time</u> 20-Jan-23 01:21:49
				<u>Clear Date/Time</u> 20-Jan-23 02:01:52
2023-00032175 AMERIPRO	20-Jan-23 06:20:36	10-52R	11219 HIGHWAY 18, CONCORD 33.10440 -084.418087	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 06:22:32	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 20-Jan-23 08:36:33

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 20-Jan-23 06:22:29 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 06:23:13
<u>Dispatch Date/Time</u> 20-Jan-23 06:23:02	<u>Enroute Date/Time</u> *20-Jan-23 06:35:49	<u>Onscene Date/Time</u> 20-Jan-23 06:35:50	<u>Sec Enroute Date/Time</u> 20-Jan-23 06:45:41	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 08:57:17
2023-00032189	20-Jan-23 09:50:36				
AMERIPRO		10-52R	1486 HIGHWAY 362, WILLIAMSON 33.17558 -84.371492		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 20-Jan-23 09:54:12	<u>Enroute Date/Time</u> *20-Jan-23 10:02:24	<u>Onscene Date/Time</u> 20-Jan-23 10:02:25	<u>Sec Enroute Date/Time</u> 20-Jan-23 10:14:39	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 10:54:53
2023-00032192	20-Jan-23 09:54:36				
AMERIPRO		10-52	108 MEANSVILLE ST, ZEBULON 33.096884 -84.340761		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 20-Jan-23 09:57:27	<u>Enroute Date/Time</u> 20-Jan-23 09:58:08	<u>Onscene Date/Time</u> 20-Jan-23 10:03:36	<u>Sec Enroute Date/Time</u> 20-Jan-23 10:28:15	<u>Sec Onscene Date/Time</u> 20-Jan-23 10:46:32	<u>Clear Date/Time</u> 20-Jan-23 11:45:33
2023-00032211	20-Jan-23 13:13:56				
AMERIPRO		10-52	1620 ALABAMA RD, MEANSVILLE 32.993627 -84.292188		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *20-Jan-23 13:16:59	<u>Enroute Date/Time</u> 20-Jan-23 13:17:00	<u>Onscene Date/Time</u> 20-Jan-23 13:34:15	<u>Sec Enroute Date/Time</u> 20-Jan-23 13:43:55	<u>Sec Onscene Date/Time</u> 20-Jan-23 14:04:08	<u>Clear Date/Time</u> 20-Jan-23 15:02:07
2023-00032214	20-Jan-23 13:15:30				
AMERIPRO		10-52R	452 HARRIS RD, CONCORD 33.08936 -84.439995		CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 13:18:03					20-Jan-23 14:29:53
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 13:19:00	20-Jan-23 13:21:58	20-Jan-23 13:35:50	20-Jan-23 13:45:49	20-Jan-23 14:31:39	20-Jan-23 15:28:09
2023-00032235	20-Jan-23 15:06:46				
AMERIPRO		10-52R	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*20-Jan-23 15:10:26	20-Jan-23 15:10:27	20-Jan-23 15:23:28	20-Jan-23 15:54:27		20-Jan-23 17:39:01
2023-00032242	20-Jan-23 15:53:57				
AMERIPRO		10-52R	505 ASHLEY GLEN DR, WILLIAMSON 33.175119 -84.358544		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 15:57:26	20-Jan-23 15:59:28	20-Jan-23 16:09:23	20-Jan-23 16:29:54		20-Jan-23 18:23:44
2023-00032260	20-Jan-23 19:21:34				
AMERIPRO		10-52	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
20-Jan-23 19:25:06					20-Jan-23 19:48:50
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 20-Jan-23 19:25:06	<u>Enroute Date/Time</u> 20-Jan-23 19:25:17	<u>Onscene Date/Time</u> 20-Jan-23 19:34:58	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 19:48:50
2023-00032275	20-Jan-23 22:31:39			
AMERIPRO		LIFT ASSIST	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 22:35:04	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 23:28:27
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 20-Jan-23 22:35:04	<u>Enroute Date/Time</u> 20-Jan-23 22:35:20	<u>Onscene Date/Time</u> 20-Jan-23 22:50:31	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 23:28:27
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *20-Jan-23 22:44:55	<u>Enroute Date/Time</u> 20-Jan-23 22:44:56	<u>Onscene Date/Time</u> 20-Jan-23 23:04:45	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 20-Jan-23 23:28:27
2023-00032298	21-Jan-23 12:11:24			
AMERIPRO		10-52	676 HOWELL RD, ZEBULON 33.055466 -84.376004	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 21-Jan-23 12:14:24	<u>Enroute Date/Time</u> 21-Jan-23 12:15:40	<u>Onscene Date/Time</u> 21-Jan-23 12:22:36	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 21-Jan-23 12:29:18
2023-00032302	21-Jan-23 13:31:57			
AMERIPRO		10-52R	477 WATERING HOLE PASS, WILLIAMSON 33.16264 -084.374485	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 21-Jan-23 13:34:38	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 21-Jan-23 14:28:02

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 13:34:42	21-Jan-23 13:34:43	21-Jan-23 13:42:55	21-Jan-23 13:58:26	21-Jan-23 14:01:17	21-Jan-23 14:28:58
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 13:34:40	21-Jan-23 13:34:41	21-Jan-23 13:37:43			21-Jan-23 15:12:42
2023-00032312	21-Jan-23 17:30:29				
AMERIPRO		10-52	15950 CONCORD ST, ZEBULON 33.102032 -84.343096		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 17:34:51	21-Jan-23 17:34:52	21-Jan-23 17:38:31	21-Jan-23 17:46:11	21-Jan-23 18:10:40	21-Jan-23 19:04:25
2023-00032313	21-Jan-23 17:46:18				
AMERIPRO		10-52R	2367 HIGHWAY 19, MEANSVILLE 33.02373 -084.327621		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
21-Jan-23 17:48:04					21-Jan-23 18:18:08
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*21-Jan-23 17:48:07	21-Jan-23 17:48:08	21-Jan-23 18:00:31	21-Jan-23 18:32:21	21-Jan-23 19:04:23	21-Jan-23 19:58:33
2023-00032362	22-Jan-23 16:05:26				
AMERIPRO		10-52	15570 CONCORD ST, ZEBULON 33.101977 -84.349598		CLOSED
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 22-Jan-23 16:08:23	<u>Enroute Date/Time</u> 22-Jan-23 16:09:43	<u>Onscene Date/Time</u> 22-Jan-23 16:16:11	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Jan-23 16:36:05
2023-00032368	22-Jan-23 19:03:38			
AMERIPRO		10-52R	1273 VEGA RD, MEANSVILLE 32.99374 -084.366309	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 22-Jan-23 19:08:36	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Jan-23 20:34:05
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 22-Jan-23 19:08:38	<u>Enroute Date/Time</u> 22-Jan-23 19:11:25	<u>Onscene Date/Time</u> 22-Jan-23 19:22:43	<u>Sec Enroute Date/Time</u> 22-Jan-23 19:49:34	<u>Sec Onscene Date/Time</u> 22-Jan-23 20:08:11
<u>Clear Date/Time</u> 22-Jan-23 20:34:04				
2023-00032397	23-Jan-23 05:56:27			
AMERIPRO		10-52R	2420 GRESHAM RD,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 23-Jan-23 06:00:48	<u>Enroute Date/Time</u> 23-Jan-23 06:12:38	<u>Onscene Date/Time</u> 23-Jan-23 06:14:42	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 06:58:17
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Jan-23 05:58:42	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 06:01:15
2023-00032410	23-Jan-23 08:51:09			
AMERIPRO		10-52	406 HUGHLEY RD, ZEBULON 33.08001 -084.338757	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 23-Jan-23 08:52:41	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 10:31:47
Unit: M57	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 23-Jan-23 08:52:41	<u>Enroute Date/Time</u> 23-Jan-23 08:56:03	<u>Onscene Date/Time</u> 23-Jan-23 09:05:14	<u>Sec Enroute Date/Time</u> 23-Jan-23 09:26:10	<u>Sec Onscene Date/Time</u> 23-Jan-23 09:46:31	<u>Clear Date/Time</u> 23-Jan-23 10:31:45
2023-00032433	23-Jan-23 13:50:29				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 13:51:43	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 13:51:43	<u>Enroute Date/Time</u> 23-Jan-23 13:57:50	<u>Onscene Date/Time</u> 23-Jan-23 14:07:33	<u>Sec Enroute Date/Time</u> 23-Jan-23 14:15:02	<u>Sec Onscene Date/Time</u> 23-Jan-23 14:54:05	<u>Clear Date/Time</u> 23-Jan-23 15:40:18
2023-00032435	23-Jan-23 13:57:14				
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.17641 -084.361975	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 13:58:02	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *23-Jan-23 14:02:31	<u>Enroute Date/Time</u> 23-Jan-23 14:02:32	<u>Onscene Date/Time</u> 23-Jan-23 14:10:15	<u>Sec Enroute Date/Time</u> 23-Jan-23 14:18:47	<u>Sec Onscene Date/Time</u> 23-Jan-23 14:36:00	<u>Clear Date/Time</u> 23-Jan-23 15:12:46
2023-00032440	23-Jan-23 15:10:02				
AMERIPRO		10-52R	1600 BEEKS RD, WILLIAMSON 33.160249 -84.418608	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 15:11:16	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 16:45:46

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*23-Jan-23 15:12:51	23-Jan-23 15:12:52	23-Jan-23 15:24:08	23-Jan-23 15:27:05	23-Jan-23 16:10:47	23-Jan-23 16:45:39
2023-00032449	23-Jan-23 16:03:52				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:06:18					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:06:24	23-Jan-23 16:11:30	23-Jan-23 16:15:43			23-Jan-23 16:44:09
2023-00032454	23-Jan-23 16:45:00				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:47:09					23-Jan-23 18:19:01
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
23-Jan-23 16:47:09	*23-Jan-23 16:52:12	23-Jan-23 16:52:13	23-Jan-23 17:08:34	23-Jan-23 17:35:48	23-Jan-23 18:18:57
2023-00032478	23-Jan-23 20:25:32				
AMERIPRO		10-52R	407 GRESHAM RD, ZEBULON 33.08403 -084.340023	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 23-Jan-23 20:28:17 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 20:39:01
<u>Dispatch Date/Time</u> 23-Jan-23 20:28:14	<u>Enroute Date/Time</u> 23-Jan-23 20:39:21	<u>Onscene Date/Time</u> 23-Jan-23 20:50:05	<u>Sec Enroute Date/Time</u> 23-Jan-23 21:02:19	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 20:39:01
2023-00032484	23-Jan-23 21:46:34				
AMERIPRO		10-52	112 JOY DR, ZEBULON 33.098276 -84.350753	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 23-Jan-23 21:50:10 Unit: M57	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 23:16:22
<u>Dispatch Date/Time</u> 23-Jan-23 21:50:15	<u>Enroute Date/Time</u> 23-Jan-23 21:58:23	<u>Onscene Date/Time</u> 23-Jan-23 21:58:31	<u>Sec Enroute Date/Time</u> 23-Jan-23 22:01:26	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Jan-23 23:16:25
2023-00032495	24-Jan-23 01:51:34				
AMERIPRO		LIFT ASSIST	435 DREW ALLEN RD, WILLIAMSON 33.13038 -084.310412	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 24-Jan-23 01:54:34 Unit: M58	<u>Enroute Date/Time</u> Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 24-Jan-23 02:22:07
<u>Dispatch Date/Time</u> 24-Jan-23 01:54:59	<u>Enroute Date/Time</u> *24-Jan-23 02:06:58	<u>Onscene Date/Time</u> 24-Jan-23 02:06:59	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 24-Jan-23 02:22:09
2023-00032507	24-Jan-23 07:09:12				
AMERIPRO		10-50I	OLD LIFSEY SPRINGS RD / HIGHWAY 109, MOLENA	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
33.02321 -084.401736				
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 07:11:38				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 07:11:46	*24-Jan-23 07:22:48	24-Jan-23 07:22:49	24-Jan-23 07:39:08	24-Jan-23 08:06:15
<u>Clear Date/Time</u>				
24-Jan-23 08:33:48				
2023-00032515	24-Jan-23 09:13:53			
AMERIPRO		10-52	225 JACKSON ST, ZEBULON 33.08403 -084.340023	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 09:16:24				
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 09:16:30	24-Jan-23 09:17:40	24-Jan-23 09:20:01	24-Jan-23 09:43:54	24-Jan-23 10:13:38
<u>Clear Date/Time</u>				
24-Jan-23 10:34:13				
2023-00032529	24-Jan-23 11:14:12			
AMERIPRO		10-52R	98 PURSER CIR, WILLIAMSON 33.17651 -084.362018	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 11:17:52				
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
24-Jan-23 11:17:56	24-Jan-23 11:20:22	24-Jan-23 11:25:58	24-Jan-23 11:44:26	24-Jan-23 12:00:30
<u>Clear Date/Time</u>				
24-Jan-23 14:28:04				
2023-00032538	24-Jan-23 13:19:25			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long		Incident Status
AMERIPRO		10-52	406 HUGHLEY RD, ZEBULON 33.078635 -84.338794		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 13:19:46					
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 13:19:46	24-Jan-23 13:21:17	24-Jan-23 13:24:57	24-Jan-23 13:40:38	24-Jan-23 14:02:13	24-Jan-23 14:53:42
2023-00032545	24-Jan-23 14:31:33				
AMERIPRO		10-52	10642 HIGHWAY 19, ZEBULON 33.13033 -084.325690		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 14:34:23					24-Jan-23 16:07:58
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 14:34:55	24-Jan-23 14:38:16	24-Jan-23 14:44:53	24-Jan-23 14:55:37	24-Jan-23 15:22:57	24-Jan-23 16:07:56
2023-00032549	24-Jan-23 16:08:23				
AMERIPRO		10-61	1789 EPPINGER BRIDGE RD, CONCORD 33.064827 -84.436469		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*24-Jan-23 17:27:06	24-Jan-23 17:27:07				24-Jan-23 17:28:27
2023-00032550	24-Jan-23 16:15:13				
AMERIPRO		10-52R	2772 GLOVER RD, ZEBULON 33.114051 -84.247396		CLOSED

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 16:17:54					24-Jan-23 18:05:04
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 16:18:26	24-Jan-23 16:19:58	24-Jan-23 16:30:16	24-Jan-23 16:55:36	24-Jan-23 17:32:02	24-Jan-23 18:05:02
2023-00032551	24-Jan-23 16:53:23	2023-00032551 code changed from 10-49 to TS			
AMERIPRO		TS	HIGHWAY 19 / SHACKLEFORD RD, GRIFFIN 33.14786 -084.268891		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 17:28:35	24-Jan-23 17:31:25	24-Jan-23 17:38:19			24-Jan-23 17:55:50
2023-00032583	24-Jan-23 23:06:26				
AMERIPRO		10-52R	274 QUAIL DR, ZEBULON 33.154976 -84.293123		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 23:09:17					24-Jan-23 23:56:03
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
24-Jan-23 23:09:13	24-Jan-23 23:13:00	24-Jan-23 23:23:38			24-Jan-23 23:56:07
2023-00032621	25-Jan-23 15:47:41				
AMERIPRO		10-52	456 SHADY LN, WILLIAMSON 33.144932 -84.383392		CLOSED
Unit: M58	Case#:				

* Time is backfilled

For Official Use Only

Page 49 of 59



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
<u>Dispatch Date/Time</u> 25-Jan-23 15:51:18	<u>Enroute Date/Time</u> 25-Jan-23 15:53:19	<u>Onscene Date/Time</u> 25-Jan-23 15:58:39	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 25-Jan-23 16:24:24
2023-00032629 AMERIPRO	25-Jan-23 17:07:07	10-52	230 PLAZA DR,ZEBULON 33.10022 -084.319081	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 25-Jan-23 17:10:02	<u>Enroute Date/Time</u> 25-Jan-23 17:12:03	<u>Onscene Date/Time</u> 25-Jan-23 17:16:05	<u>Sec Enroute Date/Time</u> 25-Jan-23 17:30:47	<u>Sec Onscene Date/Time</u> 25-Jan-23 17:47:20
2023-00032678 AMERIPRO	26-Jan-23 07:09:33	10-52	96 ETHERIDGE MILL INDUSTRIAL PARK, GRIFFIN 33.175671 -84.263227	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 07:10:28	<u>Enroute Date/Time</u> 26-Jan-23 07:12:32	<u>Onscene Date/Time</u> 26-Jan-23 07:29:19	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 26-Jan-23 07:43:14
2023-00032689 AMERIPRO	26-Jan-23 10:05:58	10-52	89 JACKSON ST, ZEBULON 33.103071 -84.342211	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *26-Jan-23 10:06:19	<u>Enroute Date/Time</u> 26-Jan-23 10:06:20	<u>Onscene Date/Time</u> 26-Jan-23 10:11:42	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 26-Jan-23 10:25:57
2023-00032704 AMERIPRO	26-Jan-23 12:32:52	10-52	9528 HIGHWAY 19,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 12:36:03	<u>Enroute Date/Time</u> 26-Jan-23 12:37:41	<u>Onscene Date/Time</u> 26-Jan-23 12:45:13	<u>Sec Enroute Date/Time</u> 26-Jan-23 12:52:45	<u>Sec Onscene Date/Time</u> 26-Jan-23 13:08:23
				<u>Clear Date/Time</u> 26-Jan-23 13:31:25

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00032706 AMERIPRO	26-Jan-23 12:38:08	10-52R	2328 OLD ZEBULON RD, ZEBULON 33.069206 -84.375296	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *26-Jan-23 12:41:21	<u>Enroute Date/Time</u> 26-Jan-23 12:41:22	<u>Onscene Date/Time</u> 26-Jan-23 12:56:13	<u>Sec Enroute Date/Time</u> 26-Jan-23 13:09:24	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Jan-23 14:22:31
2023-00032714 AMERIPRO	26-Jan-23 15:25:16	10-52R	3134 WEEMS RD, MOLENA 33.01496 -084.397959	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 15:28:42	<u>Enroute Date/Time</u> *26-Jan-23 15:41:55	<u>Onscene Date/Time</u> 26-Jan-23 15:41:56	<u>Sec Enroute Date/Time</u> 26-Jan-23 16:01:38	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Jan-23 17:23:28
2023-00032748 AMERIPRO	26-Jan-23 21:44:53	10-52	1319 TWIN OAKS RD, WILLIAMSON 33.13062 -084.373583	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 26-Jan-23 21:48:57	<u>Enroute Date/Time</u> 26-Jan-23 21:58:18	<u>Onscene Date/Time</u> 	<u>Sec Enroute Date/Time</u> 26-Jan-23 22:09:45	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Jan-23 23:39:39
2023-00032795 AMERIPRO	27-Jan-23 09:51:03	10-52	14557 HIGHWAY 19, GRIFFIN 33.181857 -84.299766	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 27-Jan-23 09:54:15	<u>Enroute Date/Time</u> 	<u>Onscene Date/Time</u> 	<u>Sec Enroute Date/Time</u> 	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 27-Jan-23 13:59:17
Unit: M58	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 27-Jan-23 09:54:15	<u>Enroute Date/Time</u> 27-Jan-23 09:56:39	<u>Onscene Date/Time</u> 27-Jan-23 10:03:42	<u>Sec Enroute Date/Time</u> 27-Jan-23 10:26:07	<u>Sec Onscene Date/Time</u> 27-Jan-23 11:49:10	<u>Clear Date/Time</u> 27-Jan-23 13:59:14
2023-00032842	27-Jan-23 17:57:27				
AMERIPRO		10-52R	2494 HIGHWAY 109, MOLENA 33.011684 -84.458381	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 27-Jan-23 18:00:06	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Jan-23 18:28:37
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 27-Jan-23 18:00:12	<u>Enroute Date/Time</u> 27-Jan-23 18:01:59	<u>Onscene Date/Time</u> 27-Jan-23 18:15:09	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Jan-23 18:28:44
2023-00032902	28-Jan-23 15:38:49				
AMERIPRO		10-52R	1233 FLAT SHOALS RD, CONCORD 33.06955 -084.465250	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 28-Jan-23 15:46:26	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 28-Jan-23 16:22:48
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 28-Jan-23 15:43:22	<u>Enroute Date/Time</u> 28-Jan-23 15:45:50	<u>Onscene Date/Time</u> 28-Jan-23 15:58:47	<u>Sec Enroute Date/Time</u> 28-Jan-23 16:19:15	<u>Sec Onscene Date/Time</u> 28-Jan-23 16:54:14	<u>Clear Date/Time</u> 28-Jan-23 17:43:41
2023-00032908	28-Jan-23 17:21:42				
AMERIPRO		LIFT ASSIST	20182 HIGHWAY 18, ZEBULON 33.090234 -84.276148	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 28-Jan-23 17:24:27	<u>Enroute Date/Time</u> 28-Jan-23 17:26:57	<u>Onscene Date/Time</u> 28-Jan-23 17:36:02	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 28-Jan-23 17:49:18

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00032917 AMERIPRO	28-Jan-23 18:33:41	10-52R	452 HARRIS RD, CONCORD 33.07685 -084.428386	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Jan-23 18:36:08	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 28-Jan-23 20:54:48
<u>Dispatch Date/Time</u> 28-Jan-23 18:36:17	<u>Enroute Date/Time</u> 28-Jan-23 18:37:27	<u>Onscene Date/Time</u> 28-Jan-23 18:52:22	<u>Sec Enroute Date/Time</u> 28-Jan-23 19:20:11	<u>Sec Onscene Date/Time</u> 28-Jan-23 19:50:43
				<u>Clear Date/Time</u> 28-Jan-23 20:54:57
2023-00032936 AMERIPRO	28-Jan-23 21:18:40	10-52	481 MISTY LN, WILLIAMSON 33.121895 -84.376173	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Jan-23 21:21:42	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u>
<u>Dispatch Date/Time</u> 28-Jan-23 21:21:39	<u>Enroute Date/Time</u> 28-Jan-23 21:24:16	<u>Onscene Date/Time</u> 28-Jan-23 21:31:42	<u>Sec Enroute Date/Time</u> 28-Jan-23 21:57:10	<u>Sec Onscene Date/Time</u> 28-Jan-23 23:00:52
2023-00032940 AMERIPRO	28-Jan-23 21:55:02	10-52R	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Jan-23 21:57:45	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
Unit: M57	Case#:			<u>Clear Date/Time</u> 28-Jan-23 23:30:43

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> 28-Jan-23 21:57:49	<u>Enroute Date/Time</u> 28-Jan-23 21:59:58	<u>Onscene Date/Time</u> 28-Jan-23 22:11:37	<u>Sec Enroute Date/Time</u> 28-Jan-23 22:42:52	<u>Sec Onscene Date/Time</u> 28-Jan-23 23:02:40	<u>Clear Date/Time</u> 28-Jan-23 23:30:46
2023-00032972	29-Jan-23 12:47:49				
AMERIPRO		10-52R	4940 HIGHWAY 19, ZEBULON 33.05426 -084.344787	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:49:45	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 14:24:01
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:50:38	<u>Enroute Date/Time</u> 29-Jan-23 12:51:45	<u>Onscene Date/Time</u> 29-Jan-23 12:57:06	<u>Sec Enroute Date/Time</u> 29-Jan-23 13:09:43	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 14:23:59
2023-00032974	29-Jan-23 12:53:54				
AMERIPRO		10-52R	15700 CONCORD ST, ZEBULON 33.102062 -84.34736	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:56:31	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 12:56:31	<u>Enroute Date/Time</u> 29-Jan-23 12:59:22	<u>Onscene Date/Time</u> 29-Jan-23 13:08:57	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 13:26:36
2023-00032981	29-Jan-23 14:26:07				
AMERIPRO		10-52R	12356 HIGHWAY 18, WILLIAMSON 33.11092 -084.399440	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 29-Jan-23 14:28:21	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 29-Jan-23 15:04:58

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 14:28:21	29-Jan-23 14:28:43	29-Jan-23 14:37:48			29-Jan-23 15:04:56
2023-00032999	29-Jan-23 18:02:45				
AMERIPRO		10-52R	138 2ND STREET CIR, CONCORD 33.08936 -084.439995	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 18:03:43					
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 18:03:43	29-Jan-23 18:07:47	29-Jan-23 18:19:14	29-Jan-23 18:32:14		29-Jan-23 20:12:01
2023-00033006	29-Jan-23 19:43:50				
AMERIPRO		10-52R	741 PATTON RD, GRIFFIN 33.155178 -84.32321	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 19:46:30					29-Jan-23 21:49:38
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
29-Jan-23 19:46:27	*29-Jan-23 19:56:19	29-Jan-23 19:56:20	29-Jan-23 20:11:23		29-Jan-23 21:49:37
2023-00033028	30-Jan-23 07:41:34				
AMERIPRO		10-52	291 CARTER RD, GRIFFIN 33.180146 -84.313677	CLOSED	
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> *30-Jan-23 07:44:41	<u>Enroute Date/Time</u> 30-Jan-23 07:44:42	<u>Onscene Date/Time</u> 30-Jan-23 08:01:38	<u>Sec Enroute Date/Time</u> 30-Jan-23 08:15:10	<u>Sec Onscene Date/Time</u> 30-Jan-23 08:29:08	<u>Clear Date/Time</u> 30-Jan-23 10:08:24
2023-00033036	30-Jan-23 09:57:03				
AMERIPRO		10-52R	522 THOMASTON ST, ZEBULON 33.10087 -084.343028		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *30-Jan-23 10:02:10	<u>Enroute Date/Time</u> 30-Jan-23 10:02:11	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> 30-Jan-23 10:16:12	<u>Sec Onscene Date/Time</u> 30-Jan-23 10:38:22	<u>Clear Date/Time</u> 30-Jan-23 10:55:41
2023-00033037	30-Jan-23 10:05:40				
AMERIPRO		10-52R	105 LIBERTY PARK RD, MILNER 33.173627 -84.26029		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *30-Jan-23 10:09:28	<u>Enroute Date/Time</u> 30-Jan-23 10:09:29	<u>Onscene Date/Time</u> 30-Jan-23 10:21:10	<u>Sec Enroute Date/Time</u> 30-Jan-23 10:46:11	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 30-Jan-23 12:00:12
2023-00033049	30-Jan-23 14:44:46				
AMERIPRO		10-52	1233 FLAT SHOALS RD, CONCORD 33.068219 -84.481204		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 30-Jan-23 14:48:19	<u>Enroute Date/Time</u> 30-Jan-23 14:50:51	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> 30-Jan-23 15:35:27	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 30-Jan-23 17:14:18
2023-00033050	30-Jan-23 15:06:10	2023-00033050 code changed from 10-52R to 10109D			
AMERIPRO		10109D	383 WILLIAMSON ZEBULON RD, ZEBULON 33.11396 -084.343736		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *30-Jan-23 15:08:51	<u>Enroute Date/Time</u> 30-Jan-23 15:08:52	<u>Onscene Date/Time</u> 30-Jan-23 15:11:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 30-Jan-23 16:07:29

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status
2023-00033057 AMERIPRO	30-Jan-23 17:45:10	2023-00033057 code changed from 10-50 to 10-50I	FRESHAWAY AND 19 33.13038 -084.310412	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
30-Jan-23 17:48:13	30-Jan-23 17:49:09	30-Jan-23 17:52:07	30-Jan-23 18:02:55	30-Jan-23 18:30:14
2023-00033071 AMERIPRO	31-Jan-23 01:58:48	10-52	1281 HOLLONVILLE RD, WILLIAMSON 33.08936 -084.439995	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 02:01:36				31-Jan-23 02:33:50
Unit: M58	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 02:01:36	*31-Jan-23 02:14:17	31-Jan-23 02:14:18		31-Jan-23 02:33:50
2023-00033076 AMERIPRO	31-Jan-23 05:45:33	10-50D	HIGHWAY 19 / SANDEFUR RD, MEANSVILLE 33.028689 -84.327446	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 06:16:55				31-Jan-23 06:34:04
Unit: M57	Case#:			
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
31-Jan-23 06:16:58	31-Jan-23 06:19:17	31-Jan-23 06:26:53		31-Jan-23 06:34:02
2023-00033093	31-Jan-23 11:08:14			

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
AMERIPRO		10-52R	1237 GREEN ST, CONCORD 33.090946 -84.416164	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 11:10:13	31-Jan-23 11:10:14	31-Jan-23 11:25:54	31-Jan-23 11:43:42	31-Jan-23 12:19:26	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 13:30:28	*31-Jan-23 13:30:29	31-Jan-23 13:30:30		31-Jan-23 13:30:39	31-Jan-23 14:58:21
2023-00033098	31-Jan-23 12:05:45				
AMERIPRO		10-52	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
31-Jan-23 12:08:16	31-Jan-23 12:10:05	31-Jan-23 12:19:53	31-Jan-23 12:30:58		31-Jan-23 13:12:47
2023-00033105	31-Jan-23 13:05:56				
AMERIPRO		10-52	9528 HIGHWAY 19,ZEBULON	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 13:30:03	31-Jan-23 13:30:04		31-Jan-23 13:48:20		31-Jan-23 15:03:44
Unit: M58	Case#:				
<u>Dispatch Date/Time</u>	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u>
*31-Jan-23 13:12:58	31-Jan-23 13:12:59				31-Jan-23 13:30:13
2023-00033110	31-Jan-23 15:02:15				
AMERIPRO		10-50I	19 S AT MOUNTIAN VIEW	CLOSED	
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Feb-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org: Pike County.EMS.AMERIPRO; Event:All; Priority:All; Area:All

Incident#/ Unit Org	Create Date/Time	Event	Location/ Lat / Long	Incident Status	
<u>Dispatch Date/Time</u> *31-Jan-23 15:02:13	<u>Enroute Date/Time</u> *31-Jan-23 15:02:14	<u>Onscene Date/Time</u> 31-Jan-23 15:02:15	<u>Sec Enroute Date/Time</u> 31-Jan-23 15:29:15	<u>Sec Onscene Date/Time</u> 31-Jan-23 17:54:53	<u>Clear Date/Time</u> 31-Jan-23 18:57:24
2023-00033129	31-Jan-23 18:20:10	2023-00033129 code changed from 10-37 to 10-117			
AMERIPRO		10-117	602 NEW RD, MOLENA 33.01577 -084.454565	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 31-Jan-23 18:26:03	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 31-Jan-23 19:24:53
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *31-Jan-23 18:26:28	<u>Enroute Date/Time</u> 31-Jan-23 18:26:29	<u>Onscene Date/Time</u> 31-Jan-23 18:46:46	<u>Sec Enroute Date/Time</u> 31-Jan-23 19:20:30	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 31-Jan-23 21:21:18

* Time is backfilled

For Official Use Only

Page 59 of 59

Pike County Extension
January 2023 Monthly Report

Agriculture and Natural Resources: Brooklyne Wassel

* Holidays January 2, 2023 & January 16, 2023*

- Programs
 - 4-H Horse Quiz Bowl Practices (9)
 - Horse Quiz Bowl State Contest, coached team
 - 4-H Horse Club Meeting, *River of Words: Seahorses*
 - Master Forager (12-month series)
 - Session Co-coordinator
 - UGA Horse Owner Seminar Series: Basics of Equine Nutrition
 - Co-coordinator of 6-part series
 - *Pasture Management*, session speaker
 - Radon Action Month Webinar, Two Lunch and Learn programs
 - Pike County Elementary Program Challenge, *Trail Walk & River of Words Poetry*
 - Pike County River of Words
- Meetings
 - Pike County Extension Office Meeting
 - Pike County Department Head Meeting
 - Pike County Board of Commissioners Meeting
 - Northwest District CEC Update (Virtual)
 - Canva Ambassadors Meeting (Virtual)
 - Mid Georgia Cattlemen's Membership Meeting – cancelled due to weather
- Trainings
 - Quarterly Mentor Chat (Virtual)
- Research
 - Equine Pasture Track Study- Ongoing
 - Livestock Water Trough Study- Set to begin February 2023
 - Fiber Hemp Trial- Set to begin April 2023
- Educational Posts
 - Cold Damage on Winter Annuals
 - Bring One for the Chipper Locations
 - Starting Plants from Seed
 - Soil Testing
 - Georgia Offers New Honeybee Control and Removal Certification
 - Vegetable Gardening Calendar
 - Radon in Water

- Lawn Burweed
- Chainsaw Safety
- Thriving on the Farm- Farm Stress Blog
- Where Do Bees Go in the Winter
- How to Chop Greens
- Media
 - ANR Report- e-Newsletter
 - *Creative Contests for Students*, Pike County Journal Reporter
- Social Media
 - Instagram- 563 indirect contacts, 53 direct contacts
 - Facebook- 7633 indirect contacts, 39 direct contacts
- Contacts (Does not include program participants) *Estimates
 - Phone- 50 contacts*
 - Email- 100+ contacts*
 - Face to Face- 25 contacts*
 - Sites- 4
- Other
 - SFY2021 Regional Water Plan Seed Grant – Pike County Plans for the Future by Building on the Upper Flint Regional Water Plan
 - \$124,001 total (funding + match)
 - Adopt-A-Stream monitoring: Elkins, Powder, and Wasp Creek
 - Grant concluded
 - Monitor station for CoCoRaHS (Community Collaborative Rain, Hail & Snow Network)
 - Geocache Under Repair
 - Auburn University College of Agriculture Career Mentor
 - *Growing African Violets*, PowerPoint Presentation peer-reviewer
 - Fayette County Public Schools Science Fair, invited judge
 - SAFE Sports permanent practice location on landfill property approved by BOC
 - Assigned as relationship mentor to new ANR Agent in Fulton
 - Burpee Seed donation received, \$252.85 in-kind

4-H and Youth: Penny Cospers

- Thursday, January 5th conducted Homeschool club meeting at the 4-H office.
- Wednesday, January 11th submitted electronically Jr/Sr DPA portfolios to the Northwest District Office.
- January 17 – 20, 2023 conducted 4-H clubs with all 5th grade students. January is 4-H kickoff month.
- Continue to meet with Cloverleaf and Jr/Sr 4-H'ers attending DPA to help them prepare for their presentation in February and March at Rock Eagle.
- January 23 – 25, 2023 conducted 4-H clubs with all 6th graders. Cloverleaf Camp promotion//Water cycle
- Thursday, January 26th Jr/Sr Meeting was held at the 4-H office.
- Tuesday, January 31st helped Northwest District Judge Jr/Sr portfolios for the Southeast District. Traveled to the Henry County Extension 4-H office.
- Pike County shotgun team to meet on February 9th at Zebulon United Church to discuss the upcoming season. Registration paperwork will be filled out at this meeting.
- Pike County Archery team practices each Saturday at Danielly Park. Competed at State contest on January 21, 2023 in Perry.
- Pike County 4-H Continues to promote 4-H activities on Social Media and bi-monthly newsletter.
- Pike County 4-H continues to be kept updated on 4-H information from the Northwest District.

Extension Administrative Assistant: Ruth Jackson

- Contacts
 - Phone- 76 contacts
 - Email- 67 contacts
 - Face to Face- 38 contacts



Operational Statistics Report

Print Date: 02-Feb-23

Print Time: 16:41:38

User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
EMA						
Event:10-50U	00:07:50	00:07:51	00:09:02	01:21:22	02:42:45	1
Event:FIRBRU	00:05:53	00:05:54	00:12:02	01:04:48	04:19:12	2
Event:FIRE	00:08:33	00:08:34	00:12:32	00:12:32	00:12:32	1
Event:SERVICE CALL	00:29:45	02:20:59	05:50:24	05:50:24	29:12:01	3
Org Avg:	00:16:46	01:04:27	02:36:41	03:02:06	36:26:32	7

STA1

Event:10109D	00:10:51	00:11:40	00:32:47	01:11:10	07:07:02	3
Event:10-50	00:04:13	00:04:14	00:47:18	00:47:18	01:34:37	1
Event:10-50E	00:01:02	00:02:07	00:07:32	00:07:32	00:15:04	1
Event:10-50I	00:02:34	00:02:35	00:21:35	00:52:48	01:45:37	1
Event:10-50U	00:01:20	00:01:21	00:10:08	00:47:10	03:08:41	2
Event:10-52	00:05:42	00:05:43	00:12:49	00:25:35	01:16:46	1
Event:10-52R	00:02:54	00:17:45	00:25:55	00:40:22	22:53:01	20
Event:FIRALM	00:00:48	00:02:12	00:03:19	00:06:05	00:36:32	3
Event:FIRBRU	00:03:46	00:04:12	00:08:57	00:17:16	01:43:41	4
Event:FIRE	00:13:44	01:42:32	02:33:18	02:33:18	20:26:24	4
Event:FIRGRA	00:00:57	00:01:09	00:08:44	00:19:24	00:38:48	1
Event:FIRSTR	00:05:33	00:05:34	00:20:03	01:34:27	03:08:54	1



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Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:FSMOKE	00:02:34	00:02:35	00:04:12	00:40:31	01:21:03	1
Event:LIFT ASSIST	00:03:14	00:03:15	00:22:48	00:22:48	00:45:36	1
Event:SERVICE CALL	00:33:11	05:10:37	05:10:37	05:10:37	10:21:14	1
Org Avg:	00:05:00	00:25:52	00:38:55	00:54:09	77:03:06	45

STA2

Event:10109D	00:10:02	00:26:53	00:33:08	01:01:26	07:10:06	4
Event:10-16	00:05:07	00:05:08	00:14:51	00:14:51	00:29:42	1
Event:10-21	00:00:40	00:00:47	00:00:47	00:00:47	00:01:35	1
Event:10-50	00:19:37	00:19:38	00:19:39	00:30:54	01:01:48	1
Event:10-50E	00:02:13	00:02:14	00:19:45	00:19:45	00:39:31	1
Event:10-50I	00:03:08	00:03:34	00:09:11	00:34:55	05:49:14	5
Event:10-50U	00:01:18	00:01:37	00:52:06	01:19:13	05:16:54	2
Event:10-52	02:03:22	02:03:38	02:26:14	02:31:40	15:10:01	3
Event:10-52R	00:04:21	00:10:44	00:16:25	00:32:39	26:40:15	27
Event:10-53	01:59:05	01:59:06	01:59:07	02:08:52	08:35:28	2
Event:10-57	00:05:57	00:05:58	00:05:59	00:13:16	00:13:16	1
Event:FIRALM	00:01:18	00:02:44	00:04:17	00:04:27	00:31:15	4
Event:FIRBRU	00:02:32	00:02:51	00:31:52	00:42:26	04:14:38	3
Event:FIRE	00:00:51	00:00:52	00:24:32	00:24:32	01:38:09	2



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User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:FIRGRA	00:00:55	00:19:26	00:19:26	00:19:26	00:38:52	1
Event:FSMOKE	00:02:29	00:02:30	00:09:59	00:14:36	00:29:12	1
Event:SERVICE CALL	00:23:15	01:42:42	01:46:17	03:48:19	26:38:17	4
Org Avg:	00:14:44	00:24:03	00:33:01	00:53:52	105:18:22	63

STA3

Event:10109D	00:12:13	00:12:14	00:31:00	00:33:09	02:12:39	2
Event:10-50E	00:01:02	00:10:35	00:10:35	00:10:35	00:21:11	1
Event:10-50I	00:03:42	00:04:29	00:07:19	00:31:14	02:04:57	2
Event:10-52	06:03:55	06:03:56	06:12:42	06:54:51	13:49:42	1
Event:10-52A	00:01:46	00:02:39	00:11:37	00:38:07	01:16:14	1
Event:10-52R	00:07:35	00:15:09	00:21:30	00:42:00	30:06:26	24
Event:CM ALARM	00:08:16	00:08:17	00:08:18	00:37:26	00:37:26	1
Event:FIRALM	00:01:28	00:02:39	00:05:31	00:05:31	00:11:02	1
Event:FIRBRU	00:11:16	00:39:29	00:44:44	00:52:43	04:23:36	3
Event:FIRE	00:01:47	00:02:24	03:34:55	03:59:32	23:57:12	3
Event:FIRGRA	00:03:16	00:03:17	00:15:19	00:15:19	00:30:39	1
Event:FIRSTR	00:01:12	00:10:53	00:30:30	01:04:35	02:09:11	1
Event:FSMOKE	00:00:43	00:00:44	00:08:49	00:40:33	01:21:06	1
Event:LIFT ASSIST	00:03:06	00:03:07	00:15:25	00:25:43	00:25:43	1



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User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:SERVICE CALL	00:15:06	00:15:07	00:23:15	02:27:43	09:50:52	2
Org Avg:	00:14:50	00:21:19	00:42:09	01:05:49	93:18:03	45

STA4

Event:10-50E	00:01:02	00:10:40	00:10:40	00:10:40	00:21:20	1
Event:10-50I	00:03:20	00:03:21	00:09:33	00:52:39	01:45:19	1
Event:10-52A	00:02:49	00:02:50	00:11:35	00:38:09	01:16:18	1
Event:10-52R	00:02:02	00:13:40	00:19:39	00:34:30	12:04:48	12
Event:FIRALM	00:01:38	00:06:43	00:06:43	00:06:43	00:13:26	1
Event:FIRBRU	00:23:44	00:52:08	00:52:09	01:34:07	03:08:15	1
Event:FIRE	00:01:37	02:29:25	02:29:25	02:29:25	02:29:25	1
Event:FIRSTR	00:00:21	00:01:50	00:08:51	01:38:26	03:16:53	1
Event:FSMOKE	00:01:08	00:40:44	00:40:44	00:40:44	01:21:28	1
Event:LIFT ASSIST	00:02:45	00:25:47	00:25:47	00:25:47	00:51:34	1
Event:SERVICE CALL	00:07:34	00:20:16	00:21:13	00:27:07	01:48:29	2
Org Avg:	00:03:23	00:21:39	00:25:49	00:42:49	28:37:20	23

STA5

Event:10-50	00:03:15	00:03:16	00:03:48	00:03:48	00:03:48	1
Event:10-50I	00:11:50	00:11:51	00:11:52	01:07:43	02:15:26	1
Event:10-52R	00:04:36	00:11:04	00:20:45	00:34:36	07:30:00	7



Operational Statistics Report

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User Name: KRISTY

Incidents Created From: 01-Jan-23 00:00:00 To: 31-Jan-23 23:59:59 ; Unit Org:Pike County.FIRE; Area:All; Incident Disposition:All; Source:All; Event(s):All

Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:FIRALM	00:01:23	00:03:41	00:03:41	00:03:41	00:03:41	1
Event:FIRBRU	00:12:21	00:25:39	00:39:54	01:04:34	04:18:19	2
Event:FIRE	00:03:04	00:03:19	00:07:43	02:00:55	14:06:28	3
Event:FSMOKE	00:01:19	00:01:20	00:31:07	00:31:07	01:02:15	1
Org Avg:	00:05:14	00:09:56	00:18:40	00:52:32	29:20:00	16

STA6

Event:10109D	00:17:58	00:17:59	00:31:43	00:57:39	01:55:19	1
Event:10-117	00:00:00	00:00:00	00:00:00	04:32:02	09:04:04	1
Event:10-50I	00:03:13	00:03:14	00:10:35	00:35:12	01:45:36	2
Event:10-50U	00:00:51	00:00:52	01:17:12	01:17:12	02:34:24	1
Event:10-52R	00:07:25	00:17:28	00:26:01	00:32:34	15:44:51	15
Event:FIRALM	00:01:03	00:02:28	00:03:35	00:03:35	00:10:47	2
Event:FIRBRU	00:04:45	00:09:40	00:11:28	00:14:41	01:13:26	3
Event:FIRE	00:01:17	00:06:04	00:08:16	00:24:58	01:39:52	2
Event:FIRGRA	00:01:04	00:05:28	00:16:01	00:19:30	00:39:01	1
Event:SERVICE CALL	01:29:40	03:41:56	06:28:24	06:28:24	25:53:37	2
Org Avg:	00:11:11	00:26:06	00:45:42	01:02:07	60:41:01	30

STA7

Event:10109D	00:01:15	00:03:40	00:07:33	00:36:02	03:36:17	3
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Operational Statistics Report

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Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:10-117	00:10:52	00:10:53	01:30:40	01:38:44	04:56:13	2
Event:10-16	00:02:06	00:02:07	00:14:47	00:14:47	00:29:35	1
Event:10-25	00:04:00	00:04:01	00:04:02	00:04:23	00:04:23	1
Event:10-50	00:07:28	00:07:53	00:09:42	00:24:37	02:27:43	3
Event:10-50E	00:01:02	00:01:28	00:04:44	00:10:42	00:10:42	1
Event:10-50I	00:04:05	00:04:17	00:18:00	00:41:40	06:15:01	5
Event:10-52	01:05:25	01:06:36	01:14:08	01:28:04	17:36:55	7
Event:10-52R	00:02:18	00:11:54	00:19:27	00:30:17	43:55:26	49
Event:CM ALARM	00:01:02	00:01:09	00:10:18	00:37:51	01:15:42	1
Event:FIRALM	00:02:07	00:05:21	00:06:20	00:12:18	01:38:25	5
Event:FIRBRU	00:03:03	00:04:47	00:14:08	00:21:03	02:06:22	4
Event:FIRE	00:01:49	00:01:56	00:09:30	00:52:52	02:38:38	2
Event:FIRGRA	00:00:15	00:01:00	00:08:12	00:08:12	00:16:24	1
Event:FIRSTR	00:00:21	00:00:30	00:13:24	01:04:43	02:09:26	1
Event:FSMOKE	00:00:58	00:03:31	00:31:04	00:31:04	01:02:09	1
Event:LIFT ASSIST	00:02:40	00:25:45	00:25:45	00:25:45	00:51:31	1
Event:SERVICE CALL	00:32:15	00:34:23	00:50:57	02:21:18	18:50:27	4
Org Avg:	00:08:46	00:14:43	00:24:07	00:40:14	110:21:27	92

STA8

*Calls with uncleared units are excluded

For Official Use Only

Page 6 of 7



Operational Statistics Report

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Unit Org	Avg to DSP	Avg to ENR	Avg to OS	Avg to Close	Total Time	Total Incidents
Event:10-50E	00:01:02	00:02:59	00:07:34	00:07:34	00:15:08	1
Event:10-50I	00:01:57	00:02:03	00:08:02	00:09:03	00:36:12	3
Event:10-50U	00:03:07	00:03:08	00:13:54	00:13:54	00:27:48	1
Event:10-52R	00:03:01	00:16:51	00:30:28	00:40:16	28:51:41	24
Event:10-53	03:43:06	03:43:07	03:58:46	03:58:46	11:56:18	1
Event:10-84	00:00:00	00:00:00	00:00:00	01:42:29	01:42:29	1
Event:FIRALM	00:01:16	00:01:48	00:04:17	00:04:17	00:34:20	4
Event:FIRBRU	00:03:31	00:05:15	00:19:07	00:48:49	04:04:08	3
Event:FIRE	00:03:45	00:08:33	00:25:04	00:25:04	01:40:17	2
Event:FIRGRA	00:00:18	00:02:11	00:08:18	00:08:18	00:08:18	1
Event:FIRSTR	00:04:51	00:04:52	00:09:39	00:09:39	00:19:19	1
Event:FSMOKE	00:00:28	00:00:29	00:14:39	00:14:39	00:29:19	1
Event:SERVICE CALL	00:23:15	02:42:01	03:00:10	03:00:10	12:00:42	2
Org Avg:	00:08:28	00:22:29	00:34:04	00:43:37	63:06:05	45
Overall Avg:	00:09:54	00:21:34	00:35:05	00:53:04	604:12:00	366

J. JOEL EDWARDS PUBLIC LIBRARY Manager's Report

February 2023



J. JOEL EDWARDS PUBLIC LIBRARY

JANUARY 2023 STATS

# PATRONS	1053
COMPUTERS USERS	182
AWE COMPUTER USE	102
WI-FI USE	417
ONSITE 0-5 PGMS	10
ONSITE 0-5 PGM ATTEND	88
OFFSITE 0-5 PGM	2
OFFSITE 0-5 PGM ATT	97
ONSITE 6-11 PGM	2
ONSITE 6-11 PGM ATT	126
OFFSITE 6-11 PGM	8
OFFSITE 6-11 PGM ATT	365
ONSITE ADULT PGM	2
ONSITE ADULT PGM ATT	6
ITEMS REC'D	51
TOTAL ITEMS	30,917
CIRCULATION	1676

UPCOMING EVENTS

February 2023

Tues. @ 11 Preschool Story Time

Thurs. @ 11 Toddler Time

4 Adult DIY Class

18 Cooking with Kids

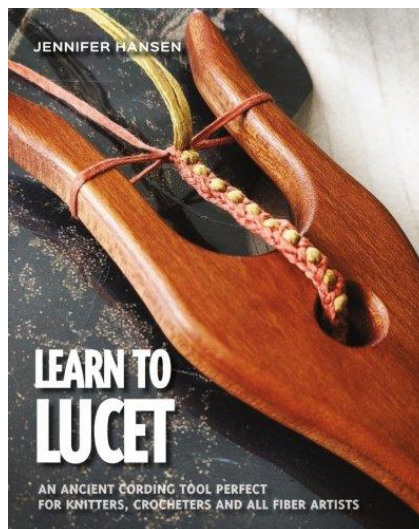
All month – Blind Date with a Book

March 4 Seussabration

To keep up to date on library events, we encourage you to follow the J. Joel Edwards Public Library on Facebook.

Did You Know . . .

The J. Joel Edwards Public Library now offers a variety of crafting kits for public checkout. One of our newest acquisitions is the lucet kit, complete with the lucet tool and an instruction book. Master crafter Stephen Willette provided the hand-carved lucets and his own instructional booklet. He is looking forward to seeing how our patrons make use of this unique tool.



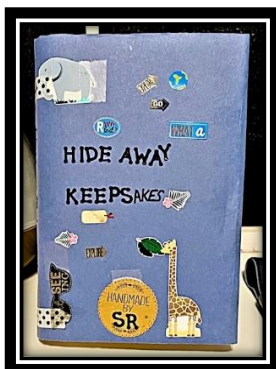
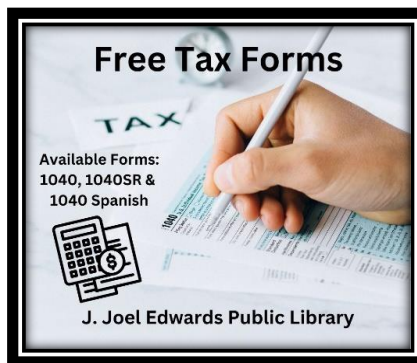
MISSION STATEMENT

The J. Joel Edwards Public Library will meet or exceed the needs of its patrons and communities.

Vision Statement

Connecting Everyone to an Empowered Future

January 2023 Highlights



MONTHLY REMITTANCE FROM SUPERIOR/JUVENILE COURTS
TO PIKE COUNTY BOARD OF COMMISSIONERS

SUBMITTED: 02/01/2023 FOR THE MONTH OF: January

	AMOUNT	CHECK
RECORDINGS & CIVIL FILINGS	\$7,025.48	5856
TRANSFER TAX	\$3,413.14	5866
INTANGIBLE TAX RECORDING	\$9,368.47	5859
INTANGIBLE TAX COMMISSION	\$1,324.00	5863
FINES & FORFEITURES	\$4,492.31	2305
SHERIFFS' SERVICE	\$300.00	2305
JAIL CONSTRUCTION & STAFFING FUND		
DRUG ABUSE TREATMENT & EDUCATION FUND	\$68.00	2309
COUNTY VICTIMS ASSISTANCE		
TOTAL REMITTED	\$25,991.40	

RESPECTFULLY SUBMITTED,



PAM THOMPSON
CLERK SUPERIOR COURT
PIKE COUNTY

Director's Report



Football: Working on getting football equipment returned

Cheer: No Report

Spring Baseball & Softball: Registration will start on Wednesday, January 4th and run thru Friday, January 20th. Opening Day will Saturday, March 18th.

Fall Baseball & Softball: No Report

Coach and Sponsorship Banquet: No Report

Basketball: (151) players registered for (18) teams both record numbers.

8U Coed = 54 registered on 6 teams

10U Boys = 48 registered on 6 teams, 10U Girls = 16 registered on 2 teams

12U Boys = 33 registered on 4 teams 12U Girls = Team did not make

Soccer: No report

Programs & Camps: New programs for Community Center that we have instructors lined up are Line Dancing, Karate, Boot Camp, Yoga and working on more.

Concessions: Started back this Saturday for Rec. Basketball games @ PCMS Gym

PCPRA Website: Basketball practice and games schedules are loaded and can be viewed on their team app.



MEETING MINUTES
REGULAR MONTHLY MEETING
Park Office, Twin Oaks Road
December 14, 2022 @ 6:00 pm

Board Attendees: Chairman-Chris Childress, Vice Chair-Scott Smith, Sec Becky DeGraff, Matt Wood, Jason Leatherman. Director Larry Moss

Not in Attendance: Josh Follett, Cory Brinson

- *Chairman- Chris Childress called the meeting to order at 6:01 pm.*

Approval of Agenda: (Attachment A)

MOTION - Motion to approve the agenda. Presented by Vice Chair-Scott Smith, second by Mr. Wood. Motion carried 5-0.

Approval of Minutes for the regular meeting held November 16, 2022:

MOTION- Approval of the minutes for the November regular meeting with one spelling correction. Presented by Mr. Wood, second by Vice Chair-Scott Smith. Carried 5-0.

Treasurer report-

MOTION- Approve September 2022 (Attachment C) and October 2022 (Attachment B) Operational Bank Account Statements which were tabled in the October meeting. Presented by Vice Chair-Scott Smith, second by Sec DeGraff. Carried 5-0.

November Bank Account Statement as of 11/30/2022 (Attachment D)

Read into the minutes by Dir Moss

Operation & Maintenance Account

Previous Balance	(\$ 111,135.83)
9 Deposits/Credits	(\$ 2,095.84)
26 Checks/Debits	\$ 12,100.09
Service Charge	-
Interest Paid	(\$ 4.27)
Current Balance	(\$ 101,135.85)

Concessions Account

Previous Balance	(\$ 33,507.71)
1 Deposits/ Credits	(\$ 245.00)
17 Checks/Debits	\$ 5,280.29
Service Charge	-
Interest Paid	(\$ 1.21)
Current Balance	(\$ 28,473.63)

NOTES: November Concessions include sales from basketball.

MOTION—Approve November Operational and Concession bank account reports. Presented by Sec DeGraff, second by Mr. Leatherman. Carried 5-0. (Attachment D)

United Bank Construction Account:	Beginning Balance	\$ 199,822.60	as of 11/15/22
(Attachment E)	Bal Owed Root Design	\$ 8,070.00	(attachment F)
	Bal Owed McLeRoy Const	\$ 140,536.11	(attachment G)
	Pay to Wired	\$ 10,352.00	(internet)
	Pay to Impact Office Interiors	\$ 30,000.00	
	Pay to Mid-State	\$ 9,900.00	
	Phase 1a Current Balance	\$ 964.49	(unassigned)

Balance owed to Root Design to complete A1a		
current balance owed	\$ 10,970.00	
current invoice	-	\$ 2,900.00
new balance due	=	\$ 8,070.00 (Attachment F)

McLeRoy		\$ 897,892.00
net change orders	+	\$ 7,168.99
new total	=	\$ 905,060.99
paid to date	-	\$ 586,801.97
current amount due	-	\$ 177,695.91
remaining balance due		\$ 140,563.11 (Attachment G)

Impact Fee Fund : (Attachment H)

balance		\$ 126,953.23
additions/collections	+	\$ 159.80
expenditures	-	\$ 32,495.28
balance as of 11/16/22		\$ 94,617.75
anticipated expenditures		
GAB	-	\$ 31,658.25
Asphalt	-	\$ 29,332.03
Trucking	-	\$ 2,475.00
Molena Sand	-	\$ 760.00
Drainage	-	\$ 14,200.00
Balance		\$ 16,192.47
Landscaping	-	\$ 29,570.00
Balance		(\$ 13,377.53)
Curb Stops	-	\$ 5,500.00
Impact Fee new balance		(\$ 18,877.53)

2022-2023 Budget: Copies of the current budget amounts vs actual by line item as of December 14, 2022 was distributed to board members for their review. A meeting was held with available board members and the accountant on December 13 to become familiar with the budget in greater detail. The accountant was called and during our meeting to ask specific questions on the sums and the organization of the document. We would like to

know more detail of where income from the county is being spent as opposed to how the money generated by activities at the park is spent. We want to keep \$21,000 in reserve for contingencies. (Attachment I)

Approve/deny transferring \$1000 from Athletic Equipment and Supplies and \$500 from Park Improvements for a total of \$1500, to Other Professional Services to pay for Grant Writing Services. This will be for the Land and Water Conservation grant of \$500K for field improvements. Applications are expected to be released after the first of the year. (Attachment J)

MOTION – Transfer \$1000 from Athletic Equipment and Supplies and \$500 from Park Improvements for a total of \$1500, to Other Professional Services to pay for Grant Writing Services of Catbird. Vice Chair-Scott Smith, second by Mr. Wood. Motion carried 5-0.

Director's Report – (Attachment K)

Football: Still collecting equipment.

Cheer: No report

Spring Baseball/softball: Registration is scheduled to begin on Wednesday, January 4, 2023 and will run through January 20th. Opening Day will be Saturday, March 18th. The new scoreboard for field 5/14U field is being built. Delivery is expected soon.

Fall Baseball/softball: No report

Basketball: There are 151 players registered for 18 teams. (up from the 129 in 2021).

Soccer: No report

Programs and camps:

- **Coaches & Sponsorship Banquet:** No report
- There are new programs for the Community Center are being lined up. These include Line Dancing, Karate, Boot Camp, and Yoga. More are being recruited through the park Facebook page and other resources.

Concessions: Concessions for basketball has started and is doing well.

PCPRA Website: Basketball practices and games are loaded on to the site. Currently preparing for baseball/softball registration.

PHASE 1a Update:

CONSTRUCTION:

- Electrical panel is expected early January. The partition is expected in February or March.
- Furnishings are in storage until January 9.
- Data cabling is installed.
- HVAC pressure testing to be done.
- We are looking at a ribbon cutting in February.

SITE WORK:

- Drainage should be completed by Tuesday
- Landscaping will start after drainage is completed
- Pressure washing will be next (needs 2 weeks notice)
- Striping can start once pressure washing is complete

Budget Workshop:

- Prepare Project List at County Manager's request for future Impact Fee Assessment.
 - Prepare Project List and other budget considerations to present to county BOC for 23-24FY budget.
- NOTES: After reviewing various lists presented by members, a list of projects/needs was given to Director Moss for his staff to prepare for presentation to the BOC. The list includes the 10 year plan for the park, equipment for maintenance, safety improvements, field improvements.

Other Business-none

MOTION – To adjourn meeting presented by Mr. Leatherman and second by Mr. Wood. Carried 5-0. Meeting adjourned at 10:00pm.

Attachments Table of Contents

- A- Agenda 12.14.22
- B- October Bank Statement 12.14.22
- C- September Bank Statement 12.14.22
- D- November Bank Statement 12.14.22
- E- United Bank Construction Account 12.14.22
- F- Root Design invoice 11.16.22
- G- McLeRoy invoice 10.25.22
- H- Impact Fee Balance 12.14.22
- I- FY22-23 PCPRA budget vs actuals 12.14.22
- J- Grant Writing Update 12.14.22
- K- Directors Report 12.14.22

Bank Account Statement as of December
12/31/2022 Given on 1/16/2023

Operation & Maintance Account

Previous Balance	\$ 101,135.85
4 Deposits/ Credits	\$ 22,388.68
26 Checks/Debit4	\$ 22,435.82
Service Charge	\$ -
Interest Paid	\$ 6.33
Current Balance	\$ 101,095.04

Concession Account

Previous Balance	\$ 28,473.63
2 Deposits/Credits	\$ 805.00
6 Checks/Debits	\$ 371.79
Service Charge	\$ -
Interest Paid	\$ 1.85
Current Balance	\$ 28,908.69



REGULAR MONTHLY MEETING
1/18/2023 @ 6PM
BASEBALL PRESS BOX

AGENDA

Call to Order.....Vice-Chairman Smith
Approval of Agenda
Approval of December's Regular Monthly Meeting Minutes
Treasurers Report.....Director Moss

- Regular Account
- Concessions Account
- United Bank Construction Account Balance
- Phase 1A Balance
- Impact Fee Balance
 - Commission Approved Balance
 - Unapproved Balance
 - Impact Fee Update.....Member Leatherman
- Approve/Deny Account Balances

Director's Report.....Director Moss

- Football
- Basketball
- Baseball
- Softball
- Soccer
- Programs

Phase 1a Report.....Director Moss

- Construction update

Board Member Reports
Adjourn



PLANNING AND DEVELOPMENT
OFFICE

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

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

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

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January 31, 2023

Brandon,

Here's a look back on the month of January 2023 from the office of Planning and Development:

Permits: 42 Total (5 New Home)
Fees: \$21,564.60
Impact Fees Residential: \$ 7,212.45
Impact Fees Commercial: \$ 3,260.85

Business Licenses: 161
Fees: \$30,901.10

Plats: 2
Fees: \$100

Zoning Cases and Final Plats: 4
Fees: \$2,843.60

Code Enforcement: Court Arraignment: 0
Follow Up Site-Visit: 5
Phone Calls: 2
Warning Notices: 3
Total: 10

Activity remains steady with regards to applications, walk-ins, and phone calls and Holly have done an excellent job to maintain the workload. Susan has been diligently working code enforcement cases and assisting in office related work as needed.

Jeff and Jake have been working hard at keeping the inspections current and within the 48-hour time frame allowable by state law.

We started our renewal process for Business Licenses online this year through IWorq it has had some issues, but we have worked through them and feel like the process will be a lot better for the applicants as well as staff. We started setting up the software for planning and zoning applications as well. Our goal is to be completely digital this year.

Regards,

Jeremy Gilbert
Director



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Pike County Board of Tax Assessors:

*Jessica Rowell, Chairperson
M Gary Hammock, Vice-Chairman
Lyn Smith, Member
Hugh Richard McAleer, Member
Christopher Tea, Member
Morton, Morton & Associates*

*Greg Hobbs, Chief Appraiser IV
Melissa Connell, Personal Property-Appraiser II/Secretary
Danyael Smithey, Appraiser II
Emily Morris, Appraiser I
Dusty Williams, Appraiser Trainee
Rob Weaver, Appraiser Trainee*

TAX ASSESSOR REGULAR MEETING-MINUTES-SUMMARY-DECEMBER 6, 2022-11:00A.M.

I. Call to Order@11:09 a.m.....Vice-Chairman Hammock.

The Pike County Board of Tax Assessors held their Regular Meeting 12/06/22 at 11:09 a.m. at the Pike County EMA/Storage Facility located at 132 Twin Oaks Road, Williamson, Georgia-30292. Vice-Chairman Hammock, Assessor McAleer, and Assessor Smith were in attendance. Chief Appraiser, Greg Hobbs, Board Secretary, Melissa Connell were also in attendance. No Public was in attendance for today's meeting.

II. Approval of Agenda-(O.C.G.A.-50-14-1-1(e)-as amended-adding Item #M. to Real Property- Staff recommends Approval-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.

III. Invocation.....Chief Appraiser Hobbs.

IV. Pledge of Allegiance.

V. Approval of November 1, 2022 Regular Meeting Minutes-Summary-Staff recommends approval-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.

VI. Public Comment(with 5 minute time limit): (NONE).

VII. Invited Guest(s): (NONE).

VIII. Chief Appraiser Report, Distribution(s) of updated Budget/Discussion: Chief Appraiser Greg Hobbs updated the Board on the recent progress on the on-going preparation to complete any pending Appeal(s) and preparation of the 2023 Tax Digest. Charles McKeehan with Bethesda Appraisal Services, LLC is currently viewing sales for the 2023 REVAL. Per email from the Department of Audits notification-our 2021 Sales Ratio has been revised from 33 to 35.09-and now shall be re-considered in Arbitration for our Appeal final result.



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IX. Old Business:

1. * Approval to POSTPONE "Approval/Denial to consider POSTPONED-Approval/Denial of -2021Appeal(s)with Fair Market Value Revision(s)-subject to amendment as Board determines necessary-Staff Recommends approval*
AND
2. * Approval to POSTPONE "Approval/Denial to consider POSTPONED-Approval/Denial of 2021Appeal(s)Waiver and Release(s)-Staff recommends Approval(s)"*-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
3. Approval to consider POSTPONED-Approval/Denial of Motor Vehicle Appeal(s):
 - a. Britt(Arwood Pallets LLC)-2009 Chevy-K1500-Silverado Truck-Revised TAVT-\$10,000-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
 - b. McLaughlin-2013 Chevy HD 2500 Truck-**Approval to POSTPONE consideration-Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
4. Approval of POSTPONED Fair Market Values Revision(s) for applicable Jones Petroleum current Account(s) #16578, #19238, #19418, #19588, #19761-and addition of new account(s)-and/or deletions of duplicate account(s)-as recommended by Staff for applicable change(s)-to present all changes made to the Board at their next meeting-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
5. Approval of POSTPONED Map#24-28(Brockington Estate now...)-updating records for present-2022-allowing CUVA-as Staff requested Board consideration-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
6. Approval of POSTPONED correction(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**



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- a. Map#35-22(Kestrel Timber LLC)-a qualified Timber Producer Parcel-Fair Market set by Department of Revenue).
- b. Map#83-43(Turnipseed)-Reduced 2022 Fair Market Value.

X. New Business: Real Property:

a. Approval of (12)-2022 Appeal(s)/(3)(Correction(s)-excluding Map#59-60-A(Lyn Smith)-to be addressed at 1-10-23 meeting-with Fair Market Value Revision(s)-based on Staff recommendation(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

b. Approval of (2)-2022 Appeal Waiver and Release(s)-based on Staff recommendation(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

- 1. Map#30-3-K(Bottoms).
- 2. Map#14-3(Bottoms).

c. Approval of denial of Map#72-50-A(Crane)-'22(SD)-Disabled Veteran Homestead Exemption-shall be eligible for '23(SD)-based on Staff recommendation

AND

Approval of '22(L2)-Regular Homestead Exemption-with Local Disabled Homestead-based on Staff recommendation-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

d. Approval of 2022 correction(s) in Fair Market Value(s)-errors in fact-for the following-based on Staff recommendations(s) -**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

- 1. Map#76-101(Fitness Resource Group LLC).
- 2. Map#76-201(Fitness Resource Group LLC).
- 3. Map#76-218(Fitness Resource Group LLC).

e. Approval of 2022 correction(s) in Fair Market Value(s)-errors in fact-for the following-based on Staff recommendation(s)-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

- 1. Map#62-40(Reid).
- 2. Map#62-40-A(Reid).
- 3. Map#62-40-B(Reid).



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f. Approval of correcting 2022 "error in fact" value revision(s)-w/CUVA-
Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:

a. Map#69-6-A(Hatcher)-Staff recommends Approval.

b. Map#50-12-F(Armstrong)-Staff recommends Approval.

g. Approval of correcting error in fact-2021Appeal FMV Revision(s)-left off-Map#69-8(Lester) and Map#69-9(Lester,Sr.)-based on Staff recommendation(s)- allowing 2021 Appealed FMV be allowed for 2022.

h. Approval of 2022 Exemption-Appeal-(L4)-Elderly Person-65 Yrs. of Age-Income-Based Homestead Exemption-Staff recommends allowing 2022(L4)-Map#98-58-I(Moss)-Applicant meets all (L4) Exemption requirements-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

i. Approval of allowing 'due process' on 2012 expired CUVA-Map#50-18(Harwell) for 2022-Staff requests Board consideration-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

j. Approval of allowing 'due process' on CUVA-Map#38-51-A(Leclerc)-Staff requests Board consideration-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

k. Approval of allowing 2022 CUVA 'due process' on the following Parcels-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

1. Map#78-22-B(Caraway). 2. Map#90-17(Parks). 3. Map#90-17-E(Parks).
4. Map#83-67(Pitts). 5. Map#39-10(Taylor). 6. Map#39-11-C(Taylor).

l. Approval of release of CUVA(s)-due to owner deceased 2-3-22-breach with no penalty-Staff recommends approval of release request by family for 2022-Map#66-32 and Map#66-32-ZZ-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

****m. Approval of 'Agenda Amended' pending CUVA Breache(s) -Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0:**

1. Map#47-13(Jones). 2. Map#46-4-B(Morris). 3. Map#21-11(Grubbs).

XI. Personal Property:



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1. Approval of Motor Vehicle Appeal: Williams-2012 Honda Civic LX-\$4,240-REVISED TAVT-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**
2. Approval /Denial of 45 day 2022 NOA to Airplane owner-DLD Management Group LLC-C\O David L. Davidson with estimated Airplane Fair Market Value per Buncombe County-North Carolina Tax Assessors Office-Staff recommends mailing 22 NOA to Property Owner.

3.Approval to release 2023 Pre-bill Mobile Home Digest to Tax Commissioner-Donna Chapman-Staff recommends approval-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor Smith-Motion carried 3-0.**

****Approval to Exit Regular Meeting at 12:01 p.m.-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor Smith-Motion carried 3-0.****

****Approval to Enter Executive Session at 12:01 p.m -Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.****

XII. Executive Session:

1. Board of Tax Assessors requests adjournment to 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, as provided in O.C.G.A. § 50-14- 3(b)(2), germane to Personnel.

****Approval to Exit Executive Session at 12:20 p.m.-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion Assessor Smith-Motion carried 3-0.**

*****Approval for Appraiser II/Secretary Melissa Connell to use Vacation Time Hours as authorized by the Board of Tax Assessors and Chief Appraiser Greg Hobbs-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.*****

******Approval to terminate Appraiser Trainee Rob Weaver's Employment with Pike County Board of Tax Assessors-as of 12-6-22-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.******

*******Approval to increase Dusty Williams-now an Appraiser I-pay to \$18.00 per hour-effective 12-6-22-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.*******



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III. Public Comment(with 5 minute time limit): (NONE).

XIV. Board Members Report: Vice-Chairman Hammock:

Approval of Scheduling January- Regular Scheduled Meeting Date(s): January 10, 2023 and January 24, 2023

AND

Approval of Proposed 2023 Schedule Regular Meetings at 11:00 a.m. to be held at Pike County EMS/Storage Facility at 132 Twin Oaks Road-Williamson, GA 30292

-Staff recommends Approval-**Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.**

XV. Attorney Comments: (NONE).

XVI. Approval to Adjourn@12:25p.m.-Approval Motion-Vice-Chairman Hammock-Approval to Second Motion-Assessor McAleer-Motion carried 3-0.

****Please see Attachment pages following today's Minutes-Summary pages for additional information on meeting items.****

Approved Tax Assessors Regular Meeting Minutes- Summary-Date-12-06-2022.

Date _____ Chairperson _____ OR
Vice-
Chairperson _____ Secretary _____.



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Pike County Board of Tax Assessors:

*Jessica Rowell, Chairperson
M. Gary Hammock, Vice-Chairman
Lyn Smith, Member
Hugh Richard McAleer, Member
Christopher Tea, Member
Morton, Morton & Associates*

*Greg Hobbs, Chief Appraiser IV
Melissa Connell, Personal Property Appraiser II/Secretary
Danyael Smithley, Appraiser II
Emily Morris, Appraiser I
Dusty Williams, Appraiser I*

TAX ASSESSOR REGULAR MEETING-MINUTES-SUMMARY-JANUARY 10, 2023-11:00A.M.

I. Call to Order@11:00a.m.....Acting Chairman McAleer.

The Pike County Board of Tax Assessors held their Regular Meeting 1/10/23 at 11:00 a.m. at the Pike County EMA/Storage Facility located at 132 Twin Oaks Road, Williamson, Georgia-30292. Vice-Chairman Hammock, Assessor McAleer, Assessor Smith, and Assessor Tea were in attendance. Chief Appraiser, Greg Hobbs, Board Secretary, Melissa Connell were also in attendance. No Public was in attendance for today's meeting.

II. Election of Chairman-Motion to re-elect Jessica Rowell as Chairperson--Acting Chairman McAleer-Second to election Motion-Assessor Tea-Motion carried 4-0.

III. Election of Vice Chairman: Motion to elect Hugh McAleer as Vice-Chairman-Assessor Hammock-Second to election Motion-Assessor Tea-Motion carried 3-0-w/Assessor McAleer abstaining from vote.

IV. Appointment of Secretary Motion to Re-appoint Secretary Melissa Connell-Re-appoint Motion-Vice-Chairman McAleer-Second to re-appointment motion-Assessor Hammock-Motion carried 4-0.

V. Approval of Agenda--as amended(O.C.G.A.-50-14-1-1(e)-adding Item-g-. as New Business(Real Property)-Approval/Denial of 2023 CUVA Application(s)-Staff recommends Approval(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.

VI. Invocation.....Chief Appraiser Hobbs.

VII. Pledge of Allegiance.

VIII. Approval of December 6, 2022 Regular Meeting Minutes-Summary-based on Staff recommendation(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.



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IX. Public Comment(with 5 minute time limit): (NONE).

X. Invited Guest(s): (Ray Grizzard-Map#65-34-Tax matter resolved prior to today's meeting-see Item#c-#1 For info).

XI. Chief Appraiser Report, Distribution(s) of updated Budget/Discussion:
Chief Appraiser Greg Hobbs updated the Board that an updated Budget shall be available at the next meeting. The office has been very busy assisting the Public with CUVA application(s) and accepting new 2023 Homestead Exemption Application(s) for consideration of the recently approved School tax exemption(s)-and income and age requirement(s) changes. Staff has been having all applicants that come in sign a new application, make a copy of their driver's license-allowing all applicants to apply within the application(s) deadline-also, requesting they provide their 2022 income-bringing in their 2022 Income Taxes Info when available, or provide proof of 2022 income by bringing in 2 months of their 2022 bank statements. The Office continues to operate with limitations of the current computers, and internet-slowng all processes down daily. The work for the 2023 REVAL schedules is underway-Charles McKeehan with Bethesda Appraisal Services LLC has begun working with Staff as 2022 Sales are reviewed.

**** Please see Meeting Info List(s) for Items with Itemized Listing of Map/Parcel Number(s)-Included with today's Minutes-Summary.*****

XII. Old Business:

1. Approval to consider*****(5)-POSTPONED 2021 Appeal(s) with Fair Market Value Revision(s)-based on Staff recommendation(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
2. Approval to consider*****(2)-POSTPONED 2021 Waiver(s) and Releases(s)-based on Staff recommendation(s)-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
3. Approval to consider **POSTPONED-Motor Vehicle Appeal(s): a. McLaughlin-2013 Chevy HD 2500 Truck-Revised TAVT-\$2,500-Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**

XIII. New Business: Real Property:



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- a. Approval of *******(5)-2022 Appeal(s) with Fair Market Value Revision(s)-based on Staff recommendation(s)-**Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
- b. Approval of ******* (8)-2022 Appeals with Fair Market Value Revision(s)-**Approval Motion-Assessor Hammock-Approval to Second Motion-Assessor Tea-Motion carried 4-0.**
- c. Approval of *******(18)-2022 correction(s)-(10)-as listed in today's Agenda list below with Fair Market Value(s)-errors in fact-and additional (8)-listed on Agenda correction-based on Staff recommendation(s):**Approval Motion for today's Agenda List-Vice-Chairman McAleer-Approval to Second Motion-Assessor Tea-Motion carried 4-0:**
 1. *******Map#65-34(Grizzard)-Correct Fair Market Value(s) for applicable tax years-Revised Fair Market Value(s)-for 2021, 2022, & 2023*******Map#65-34(Grizzard)-Correct Fair Market Value(s) for applicable tax years.
 2. Map#59-46-A(Sanchez)-Rescind (L1)-Elderly Homestead-Non-Income Based Homestead-Allow (L4) Elderly Homestead Exemption-Income Based for 2022.
 3. Map#95-46-A(Benton)-Allow Fair Market Revision, etc. for 2022.
 4. Map#51-42(Morrow)-Rescind 2022 (L1)-Elderly Homestead Non-Income Based Homestead Exemption-Allow (L4) Elderly Homestead Exemption Income Based for 20
 5. Map#61-20(Daniel)-Name correction and-Allow (L4) Elderly Homestead Exemption-Income based for 2022.
 6. Map#88-3-A(Bunn)-allow (S5)-disabled Veteran-(under 65 years of age).
 7. Map#38-14(Burnham)-allow (S1)-removed in error for 2021-allow (S1)-Regular Homestead for 2021 forward.
 8. Map#54-27-A(Blount)-allow 2022 Fair Market Revision.
 9. Map#54-27(Colwell)-allow 2022 Fair Market Revision & CUVA consideration.
 10. Map#17-14(Korman)-correct house square footage for 2022.
 11. Map#14-2-A(Smith)-correct name/acreage for 2022.



"Serving Citizens Responsibly"

73 Jackson Street
Zebulon, GA 30295

Phone: 770-567-2002
ghobbs@pikecoga.com

12. Map#2-H(Allgood)-make new parcel for 2022.

d. Approval of allowing 2022 CUVA 'due process' on the following
Parcels-**Approval Motion-Vice Chairman McAleer-Approval to Second
Motion-Assessor Tea-Motion carried 4-0:**

1. Map#50-13, 50-15, & 50-14(2012 expired CUVA(s)-(Rainwater).

e. Approval of forwarding Map#59-21-A(Carraway) to County Commissioners
for additional consideration for Tax Refund/Relief to correct acreage to new
survey acreage of 14.20 acres-based on Staff recommendation(s)-**Approval
Motion-Vice-Chairman McAleer -Approval to Second Motion-Assessor
Tea-Motion carried 4-0.**

f. Approval of 2023 Homestead Application(s)-(**see Agenda meeting list)-
based on Staff recommendation(s)-**Approval Motion-Vice-Chairman McAleer -
Approval to Second Motion-Assessor Tea-Motion carried 4-0:**

1. (5) 2023- (S5)Disabled Veteran-(under 65 years of age)Homestead
Exemption(s).
2. (2) 2023- (SD)Disabled Veteran-(65 years of age)Homestead Exemption(s).
3. (29) 2023 Regular Homestead Exemption(s).

XIV. Personal Property:

1. Approval to POSTPONE "Approval/Denial of Motor Vehicle Appeal(s)
Howell-1998 Lincoln Towncar-\$17,759-TAVT"-due to incomplete application-
**Approval to Postpone Motion-Vice-Chairman McAleer-Approval to
Second Motion-Assessor Tea-Motion carried 4-0.**
2. Approval to allow Staff consideration for Revision(s) for tax years applicable
Commercial Account#18386(DCT Trucking Enterprises)-Staff shall provide
final results to be presented at next meeting-**Approval Motion-Vice-
Chairman McAleer-Approval to Second Motion-Assessor Tea-Motion
carried 4-0.**
3. Approval to allow Staff consideration for 2022 Revision(s) for Commercial
Account#20267(Barnstormers-Restaurant) and Account#19619-per owner 2022
return Info-Staff shall present final results to be presented at next meeting-
consideration of new owners 2022 Return with results to be presented at
next meeting-**Approval Motion-Vice-Chairman McAleer-Approval to Second
Motion-Assessor Tea-Motion carried 4-0.**
4. Approval of mailing 2023 Personal Property Reporting Forms printed by



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Harris Computer Business Services-based on Staff recommendation(s)-Approval Motion-Vice-Chairman McAleer-Approval to Second Motion-Assessor Smith-Motion carried 4-0.

XV. Public Comment(with 5 minute time limit): (NONE).

XVI. Board Members Report: (NONE).

XVII. Attorney Comments: (NONE).

XVIII. Approval to Adjourn@11:53 a.m.-Approval Motion-Vice-Chairman McAleer-Approval to Second Motion-Assessor Tea-Motion carried 4-0.

****Please see Attachment pages following today's Minutes-Summary pages for additional information on meeting items.****

Approved Tax Assessors Regular Meeting Minutes Summary Date-1-10-2023.

Date _____ Chairperson _____ OR
Vice _____
Chairperson _____ Secretary _____

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Regular Meeting Post Meeting Agenda November 17, 2022

The Pike County Water & Sewerage Authority held its regular monthly meeting on November 17, 2022 at 7:30 a.m. in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. Members present were: Ron Snowden, Chair, presiding; Mark Whitley, John Blakeney, and Jeremy Craig. Briar Johnson was not present.

Also present was: Scott Huckaby, Water Superintendent.

AGENDA

Approval was given the agenda on a motion by Mr. Craig and a second by Mr. Blakeney. The vote was unanimous.

APPROVAL OF MINUTES

Approval of the October 2022 minutes was given on a motion by Mr. Whitley and a second by Mr. Craig. The vote was unanimous.

FINANCIAL REPORT

The Board reviewed the financial report. Approval of the financial report was given by a motion by Mr. Whitley and a second by Mr. Blakeney. The vote was unanimous.

REIDSBORO ROAD PROJECT UPDATE

Mr. Huckaby told the Board that Mr. Hampton is working with surveyors to get the project surveyed. At that point he will do the engineering plans and submit them to the State EPD office for approval. They will then get them to Public Works Director Todd Goolsby for scheduling.

NEW WATER SOURCE

Mr. Huckaby presented to the Board the proposal by hydrogeologist Dan Harmon for looking for a new well source for the Authority. Mr. Hampton identified 4 possible locations to search. The Board wants Mr. Hampton to get two more bids for this work and have them ready to discuss during the annual January workshop. The Board also wants to pursue talks with the Pike County school board to see if the new school property might be a possible well site. If that were to work out, it might be possible to broker a deal with the school board for donation of the land and possible grant money to help with the well. In return, the new school facility would be provided water at a favorable rate.

WATER SUPERINTENDENT'S REPORT

Mr. Huckaby told the Board that the GEMA generator project is moving forward. Mr. Hampton has received one bid for the generator purchase and electrical work to set it up. He is getting 2 more to present to the Board for their approval.

Mr. Hampton continues to work on the Midway lagoon project with plans to do that project mid-winter.

BOARD MEMBER COMMENTS

Mr. Whitley reminded the board that election of officers will happen in December. He reminded Mr. Huckaby about winterizing the wells as cold weather is coming. He also suggested, and Mr. Huckaby confirmed, that it might be a good idea to have a backup well pump and parts in supply to be prepared should the pump go out again. Mr. Huckaby told the board that this is on order with EIC electric now and we are waiting for it to come in. Mr. Whitley asked for a reminder on what was done with the Impact Fee discussion. Mr. Huckaby reminded him of his discussion with the county manager and that Mr. Hampton was working with the state folks to see what it would take to do a capital recovery fee study. Mr. Huckaby told the Board that it would be financially better for the Authority to go with a capital recovery fee versus county impact fees.

Mr. Snowden told the board about available surplus billboard tarps that would be big enough to cover the pipes on the yard. The heavy-duty tarps from Home Depot are not lasting in the wind and have been replaced a couple of times. These surplus tarps are \$20.00 each. The board agreed to purchase 10 tarps for future use. Mr. Snowden also said he had met with Michael Pierce of Double P Grading, the buyer of the Booth property around Midway Well. There is 45 acres of bottom land that connects to the 5 acres owned by the Authority. Mr. Snowden set up a discussion with Mr. Pierce about possible purchase of this property for the Authority. Mr. Pierce is scheduled to come to the December board meeting to discuss this. Mr. Snowden also talked to the Board about the need for a more permanent building around the Midway wellhead and site. A possible pole barn enclosure was looked at as well as other options. Mr. Snowden and Mr. Whitley were going to get some bids for this. Mr. Huckaby is also going to check with Pike County Building and Grounds to see what options might be available from them.

ADJOURNMENT

A motion was made by Mr. Snowden and seconded by Mr. Blakeney to adjourn the meeting. The vote to approve was unanimous.

Ron Snowden, Chairman

Scott Huckaby, Water Superintendent

Pike County Water & Sewerage Authority
P. O. Box 948
Zebulon, Georgia 30295

Ron Snowden, Chairman
Mark Whitley, Vice Chairman
Briar Johnson, Board Member
John Blakeney, Board Member
Jeremy Craig, Board Member

Telephone

(770) 567-7287

Regular Monthly Meeting
AGENDA
January 19, 2023

- | | |
|--|---------------|
| I. Call To Order | Ron Snowden |
| II. Approval of Agenda | Ron Snowden |
| III. Approval of Minutes – November 2022 | Ron Snowden |
| IV. Financial Report | |
| V. Appearances | |
| VI. Old Business | |
| A.Reidsboro Road Project update | Shon Hampton |
| B.New Water Sources | Shon Hampton |
| C.Generator Update | Shon Hampton |
| D.Midway Backwash project | Shon Hampton |
| VII. New Business | |
| A. Election of 2023 officers | Ron Snowden |
| VIII. Water Superintendent's Report | Scott Huckaby |
| IX. Executive Session | Ron Snowden |
| X. Public Comments | |
| XI. Board Member Comments | |
| XII. Adjournment | |

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Workshop Post Meeting Agenda January 19, 2023

The Pike County Water & Sewerage Authority held its annual workshop on January 19, 2023 at 7:30 a.m. in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. Members present were: Ron Snowden, Chair, presiding; Mark Whitley, Briar Johnson, Jeremy Criag, and John Blakeney.

Also present were: Scott Huckaby, Water Superintendent; and Shon Hampton, Authority Engineer. Mr. Snowden called the meeting to order.

AGENDA

Approval was given the agenda on a motion by Mr. Blakeney and a second by Mr. Johnson. The vote was unanimous.

WATER SOURCES FOR A NEW WELL

Mr. Hampton told the Board that he is still working on finding another hydrogeologist to get a quote from for possible well sources. Board discussion took place as follows: There are some possible agreements that can be worked out with the City of Meansville, who has 2 unused wells that total approximately 100 gpm; and the Georgia Baptist Children's Home that uses 2 wells to provide water to its campus, but only pumps one well once per week for about 8 hours. However, both of these systems are too far from the distribution system right now. Mr. Hampton suggested that a water source needs to be close to the water lines. Possibilities are in the Peachstate Airpark, allowing this to take that part of the system off purchased water from the City of Williamson and possibly connecting this to the meter pit at Brown's Station. Another possibility is close to the new Pike County school system property off Highway 18 outside of Concord.

Mr. Johnson said that if water is already available now at locations around the system and the wholesale water cost is right, something might be worked out with the City of Griffin, who has a line on Highway 18 right by the new school property-or with the City of Barnesville, who already has an emergency connection at the Pike county line on Highway 3/41. The Board asked Mr. Huckaby to set up meetings with both the City of Griffin and the City of Barnesville to open discussions on possibilities for water purchase. If either of these do not look tenable, at least the Authority can know that those are not possibilities and take them off the table. The Board also wanted to open discussions with School Superintendent Michael Duncan and his people to find out what the plans are for water for the new schools campus. Mr. Whitley and Mr. Johnson told the Board that they would set up a meeting with Dr. Duncan and find out.

WATER FEES

The Board discussed a Capital Recovery Fee and how that would be set up. Mr. Hampton told the Board that he will set up a TEAMS meeting with the GRWA person who handles that. GRWA helps water systems to develop these fees.

Mr. Huckaby told the Board that the Planning and Zoning Board of Pike County is working with the Board of Commissioners on updating the ordinances of the county. Now is the time for the Water Authority to have input on any changes, especially with subdivisions. There are many places in the county that a major subdivision might go that are out of the scope of running water lines to them. What about requiring the developer to drill only 1 main well in a subdivision instead of individual wells at each lot. The developer would be required to obtain a State Water permit for that system, which would include a treatment facility and distribution system within the subdivision. Once completed, this would be deeded to the Water Authority. This would help the Authority to grow and set it up for easy connection to water mains as they grow past the subdivision in the future. It also will prevent so many wells into the same aquifer. State EPD frowns on that now, though there are no regulations as of yet regarding the number of wells a county can have.

The Board also asked about developer fees after Mr. Huckaby discovered that Pike County has had fees for the Water Authority for years but never notified the Authority. These fees are on the books, but after Mr. Huckaby discussed this with Director Jeremy Gilbert of Planning and Zoning, these fees have apparently never been collected by the county. Mr. Gilbert said "they were just there" when he came on board as Director. The Board looked at its developer fees in place already and took no action.

PRIORITIZE NEW WATER LINE PROJECTS

The Board discussed where they were with the ARP money and projects with that. The money has to be spent by 2026. The Authority was given \$2,677,563.00 from the county for its use to start with. The Reidsboro Road project, which is due to be sent for State EPD approval next week, will cost approximately \$1,000,000.00. The Board decided to only lay line from the Reserve at Reidsboro connection to the Brown's Station connection at this time and save any other extensions south on Reidsboro until discussions with the school takes place. The Board thought it wise to hold any other projects until it gets information from the Cities of Griffin and Barnesville meetings as well to make sure this one time money is spent in the wisest way possible.

ADJOURNMENT

A motion was made by Mr. Whitley and seconded by Mr. Blakeney to adjourn the meeting. The vote to approve was unanimous.

Ron Snowden, Chairman

Scott Huckaby, Water Superintendent

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Regular Meeting Post Meeting Agenda January 19, 2023

The Pike County Water & Sewerage Authority held its regular monthly meeting on Thursday, January 19, 2023 in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. The regular meeting started at 9:57 AM after the completion of the annual workshop. Members present were: Ron Snowden, Chair, presiding; Mark Whitley, John Blakeney, Jeremy Craig and Briar Johnson.

Also present were: Scott Huckaby, Water Superintendent; and Shon Hampton, system engineer.

AGENDA

Approval was given the agenda on a motion by Mr. Craig and a second by Mr. Johnson. The vote was unanimous.

APPROVAL OF MINUTES

Approval of the November 2022 minutes was given on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

FINANCIAL REPORT

The Board reviewed the financial report. Mr. Huckaby noted for the Board that the Authority CD is left over from the USDA refi project and is actually now reserve money. He also called attention to the amount the Authority has in its checking account and the Authority is now collecting over \$25,000.00 per month in water billing revenue. Approval of the financial report was given by a motion by Mr. Blakeney and a second by Mr. Whitley. The vote was unanimous.

REIDSBORO ROAD PROJECT UPDATE

Mr. Hampton told the Board that the design plans for the project are in the final stages of completion and will be submitted to the State EPD engineer for approval within the next 2 weeks. Work can begin once the approval is obtained. The Board discussed doing only the water line that connects the 10 inch main at the Reserve entrance up to Brown's Station in Williamson. At that point, the Authority can look at the part of Reidsboro going south to Drew Allen Road to determine if that is a viable next phase of this project.

NEW WATER SOURCE

Much of this discussion is referenced in the Workshop minutes that happened before this meeting. Mr. Hampton is going to continue to look around to find other hydrogeologists and get quotes from them and be back with his findings at the next Board meeting in February.

GENERATOR UPDATE

Mr. Hampton told the Board that he has broken this project into pieces including the generator itself, the auto transfer switch/ manual transfer switch, concrete pad and electrical work. He is getting bids on each of these pieces and once done will bring this back to the board. Mr. Hampton told the Board it looked like the project may cost \$70,000.00; the grant is only for

\$40,000.00. Mr. Snowden suggested we go with the cheaper manual transfer switch as Mr. Huckaby is at the well site daily and can operate it himself. Prices of both will be compared and decided upon. Mr. Snowden also wondered if the concrete pad could be done at the same time as the Backwash basin concrete is poured to save money.

MIDWAY BACKWASH PROJECT

Mr. Hampton is ready to proceed with this project and bid it out. It has already been approved by the State EPD. The cost is approximately \$30,000.00. Mr. Snowden suggested we get with Mr. Goolsby of Pike County Public Works and see if they can do the rough grading and any of the concrete work to save money.

NEW BUSINESS – ELECTION OF OFFICERS

Mr. Whitley was nominated for Chairman by a motion by Mr. Blakeney and a second by Mr. Craig. The vote for Mr. Whitley to be Chairman was unanimous with Mr. Whitley abstaining.

Mr. Blakeney was nominated for Vice-Chairman by a motion by Mr. Johnson and a second by Mr. Craig. The vote for Mr. Blakeney to be Vice Chairman was unanimous with Mr. Blakeney abstaining.

Mr. Craig was re-nominated for Secretary-Treasurer by a motion by Mr. Whitley and a second by Mr. Blakeney. The vote for Mr. Craig to continue as Secretary-Treasurer was unanimous with Mr. Craig abstaining.

WATER SUPERINTENDENT'S REPORT

Mr. Huckaby presented to the Board his annual Major Accomplishments report and reviewed it. A copy is attached to these minutes. Mr. Huckaby also presented to the Board a map showing 45 acres of land attached to the Authority's 5 acres at Midway Facility for sale by Double P grading. Mr. Snowden met with Michael Pierce some weeks ago about the opportunity to purchase some or all of the land for the Water Authority.

After Board discussion, it was decided that Mr. Blakeney and Mr. Whitley would call local appraisers to get quotes to do the appraisal of this land and bring this to the Board at the next Board meeting.

BOARD MEMBER COMMENTS

Mr. Johnson asked about a succession plan for Mr. Huckaby. Mr. Huckaby told the Board that his plan is to work for the Authority for another 10 years but it would be a good idea to look for someone in the future to begin training to take over the system.

Mr. Whitley brought up the idea that maybe Mr. Huckaby could be given some administrative help with billing and deposits. Mr. Johnson suggested that someone from the county commissioners office might be available to help with that weekly duty. Mr. Johnson said he would discuss this with the county manager and if that was something that could be workable, Mr. Huckaby could work with manager Rogers on the details. Mr. Huckaby told the Board that these duties took only a few hours each week. Customer contacts in the office and phone calls

were minimal. All customers have Mr. Huckaby's cell phone and call him directly, in the office or not. Also, Mr. Huckaby mentioned that during Board meetings he is providing constant information to the Board as well as take minutes. It would be nice to have someone else taking the minutes and producing them. Mr. Whitley said he thought that could also be handled.

ADJOURNMENT

A motion was made by Mr. Snowden and seconded by Mr. Blakeney to adjourn the meeting. The vote to approve was unanimous.

Ron Snowden, Chairman

Scott Huckaby, Water Superintendent

Pike County Water & Sewerage Authority
P. O. Box 948
Zebulon, Georgia 30295

Ron Snowden, Chairman
Mark Whitley, Vice Chairman
Jeremy Craig, Secretary/ Treasurer
John Spraggins, Member
Briar Johnson, Member

Telephone

(770) 567-7287

Workshop Agenda
January 19, 2023
7:30 AM

1. Water Sources for new well
2. Water fees
3. Prioritize new water line projects

7:39 PM

01/16/23

Accrual Basis

Pike County Water Authority Custom Summary Report April through December 2022

	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22
ASSETS									
Current Assets									
Checking/Savings									
CD for USDA - 1st Bank of Pike	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78	140,569.78
Escrow Account	56,640.23	56,340.70	57,149.29	56,378.67	57,829.16	59,509.68	59,810.15	60,710.65	60,863.59
First Bank of Pike	7,881.03	7,615.26	7,349.49	7,083.72	6,817.94	6,552.13	7,286.84	7,028.45	6,769.22
UB - Construction Account	376.11	376.11	376.11	376.11	376.11	376.11	376.11	376.11	376.11
United Bank	222,775.85	237,198.48	212,320.89	247,258.16	232,327.68	231,590.76	251,983.99	189,673.37	185,556.54
Total Checking/Savings	428,243.00	442,100.33	417,765.56	451,666.44	437,920.67	438,598.46	460,026.87	398,358.36	394,135.24
Total Current Assets	428,243.00	442,100.33	417,765.56	451,666.44	437,920.67	438,598.46	460,026.87	398,358.36	394,135.24
TOTAL ASSETS	428,243.00	442,100.33	417,765.56	451,666.44	437,920.67	438,598.46	460,026.87	398,358.36	394,135.24
LIABILITIES & EQUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

7:37 PM

01/16/23

Accrual Basis

Pike County Water Authority
Balance Sheet
As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
CD for USDA - 1st Bank of Pike	140,569.78
Escrow Account	60,863.59
First Bank of Pike	6,769.22
UB - Construction Account	376.11
United Bank	185,556.54
Total Checking/Savings	394,135.24
Accounts Receivable	
Accounts Rec. - Billing System	25,303.78
Total Accounts Receivable	25,303.78
Other Current Assets	
Accrued CD Interest	928.39
Allow. for Uncollectible A-R	-4,249.65
Petty Cash	500.00
Total Other Current Assets	-2,821.26
Total Current Assets	416,617.76
Fixed Assets	
Accumulated Depreciation	-2,350,212.58
Automobiles	55,220.73
Chapel Hill Rd Project	73,360.48
Computers & Software	1,198.48
Land	23,600.00
Large Equipment	37,231.58
Pole Barn	20,327.00
Storage Building	5,300.00
The Reserve	107,548.62
Water Line	5,355,647.83
Water Line Upgrade	230,592.75
Water Meter Upgrade	68,785.13
Water Tower	23,066.93
Well & T-Bldg #2 Shackelford	248,496.20
Well & Treatment Bldg #1 Midway	109,032.20
Total Fixed Assets	4,009,195.35
TOTAL ASSETS	4,425,813.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accrued Interest	2,368.32
Escrow	-300.00
Payroll Taxes Payable	
Federal Withholding Payable	451.60
Georgia Withholding Payable	245.56
Medicare Payable	139.76
Social Security Payable	597.63
Total Payroll Taxes Payable	1,434.55
Security Deposit	61,219.66
Total Other Current Liabilities	64,722.53
Total Current Liabilities	64,722.53

7:37 PM

01/16/23

Accrual Basis

Pike County Water Authority

Balance Sheet

As of December 31, 2022

	Dec 31, 22
Long Term Liabilities	
BB&T Bond Payable	1,595,224.51
Total Long Term Liabilities	1,595,224.51
Total Liabilities	1,659,947.04
Equity	
Fund Balance	1,252,116.00
Net Position	339,398.00
RE	-2,600,787.26
Retained Earnings	3,705,430.00
Net Income	69,709.33
Total Equity	2,765,866.07
TOTAL LIABILITIES & EQUITY	4,425,813.11

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Budget vs. Actual
July through December 2022

	Jul - Dec 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest Income	39.11	20.02	19.09	195.4%
Tap Fees	15,000.00	56,250.00	-41,250.00	26.7%
Water Connection Fees	7,800.00			
Water Usage	209,009.71	191,379.40	17,630.31	109.2%
Total Income	231,848.82	247,649.42	-15,800.60	93.6%
Cost of Goods Sold				
Supplies for Resale	3,082.50	5,000.02	-1,917.52	61.6%
Water for Resale	1,193.21	0.00	1,193.21	100.0%
Water Purchased for Resale	34,109.24	12,500.02	21,609.22	272.9%
Total COGS	38,384.95	17,500.04	20,884.91	219.3%
Gross Profit	193,463.87	230,149.38	-36,685.51	84.1%
Expense				
Advertising	0.00	399.98	-399.98	0.0%
Auto Expense	7,035.27	3,249.98	3,785.29	216.5%
Communication	529.95	1,400.02	-870.07	37.9%
Contract Labor	0.00	1,250.02	-1,250.02	0.0%
Depreciation	50,208.00	65,000.02	-14,792.02	77.2%
Dues & Subs	2,860.55	1,749.98	1,110.57	163.5%
Education & Training	1,075.78	500.02	575.76	215.1%
Engineering Fees				
General Engineering	9,375.00	0.00	9,375.00	100.0%
Engineering Fees - Other	0.00	9,066.56	-9,066.56	0.0%
Total Engineering Fees	9,375.00	9,066.56	308.44	103.4%
Equipment	339.02	600.00	-260.98	56.5%
Grounds Maintenance	0.00	699.98	-699.98	0.0%
Insurance				
General Liability	0.00	3,249.98	-3,249.98	0.0%
Workman's Comp	2,987.00	1,700.02	1,286.98	175.7%
Total Insurance	2,987.00	4,950.00	-1,963.00	60.3%
Interest Expense	0.00	25,500.00	-25,500.00	0.0%
Maint- Software & Computer	1,123.00	500.02	622.98	224.6%
Maintenance & Repairs	91,009.82	99,999.98	-8,990.16	91.0%
Meals	89.54	54.98	34.56	162.9%
Office Supplies	1,080.85	900.00	180.85	120.1%
Personnel				
Payroll Tax Expense	2,142.35	3,128.82	-986.47	68.5%
Temp. Labor	180.00	0.00	180.00	100.0%
Wages	27,825.08	40,899.98	-13,074.90	68.0%
Total Personnel	30,147.43	44,028.80	-13,881.37	68.5%
Postage & P. O. Box	1,866.65	1,400.02	466.63	133.3%
Printing	69.90	375.00	-305.10	18.6%
Professional Fees	0.00	1,749.98	-1,749.98	0.0%
Repairs - Water Lines	0.00	2,499.98	-2,499.98	0.0%
Secretarial Services	1,500.00	1,500.00	0.00	100.0%
Tank Maintenance	7,596.48	7,596.48	0.00	100.0%
Tap Installation	6,966.68	12,500.02	-5,533.34	55.7%
Travel	193.75	0.00	193.75	100.0%
Utilities				
Office	325.15	350.02	-24.87	92.9%
Well & Tank Sites	8,491.68	6,999.98	1,491.70	121.3%
Utilities - Other	2,032.80			
Total Utilities	10,849.63	7,350.00	3,499.63	147.6%

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Budget vs. Actual
July through December 2022

	Jul - Dec 22	Budget	\$ Over Budget	% of Budget
Water Sampling	1,122.74	1,599.98	-477.24	70.2%
Total Expense	228,027.04	296,421.80	-68,394.76	76.9%
Net Ordinary Income	-34,563.17	-66,272.42	31,709.25	52.2%
Other Income/Expense				
Other Income				
Transfer in from Pike County	104,272.50	104,272.50	0.00	100.0%
Total Other Income	104,272.50	104,272.50	0.00	100.0%
Net Other Income	104,272.50	104,272.50	0.00	100.0%
Net Income	<u>69,709.33</u>	<u>38,000.08</u>	<u>31,709.25</u>	<u>183.4%</u>

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority

Profit & Loss YTD Comparison

December 2022

	Dec 22	Jul - Dec 22
Ordinary Income/Expense		
Income		
Interest Income	16.22	39.11
Tap Fees	0.00	15,000.00
Water Connection Fees	0.00	7,800.00
Water Usage	39,142.60	209,009.71
Total Income	39,158.82	231,848.82
Cost of Goods Sold		
Supplies for Resale	0.00	3,082.50
Water for Resale	0.00	1,193.21
Water Purchased for Resale	2,395.54	34,109.24
Total COGS	2,395.54	38,384.95
Gross Profit	36,763.28	193,463.87
Expense		
Auto Expense	2,879.51	7,035.27
Communication	86.56	529.95
Depreciation	0.00	50,208.00
Dues & Subs	775.55	2,860.55
Education & Training	0.00	1,075.78
Engineering Fees		
General Engineering	0.00	9,375.00
Total Engineering Fees	0.00	9,375.00
Equipment	339.02	339.02
Insurance		
Workman's Comp	2,835.00	2,987.00
Total Insurance	2,835.00	2,987.00
Maint- Software & Computer	0.00	1,123.00
Maintenance & Repairs	26,522.78	91,009.82
Meals	0.00	89.54
Office Supplies	418.40	1,080.85
Personnel		
Payroll Tax Expense	368.70	2,142.35
Temp. Labor	138.00	180.00
Wages	4,681.68	27,825.08
Total Personnel	5,188.38	30,147.43
Postage & P. O. Box	145.04	1,866.65
Printing	0.00	69.90
Secretarial Services	250.00	1,500.00
Security Service	0.00	0.00
Tank Maintenance	1,266.08	7,596.48
Tap Installation	0.00	6,966.68
Travel	0.00	193.75
Utilities		
Office	55.45	325.15
Well & Tank Sites	77.54	8,491.68
Utilities - Other	0.00	2,032.80
Total Utilities	132.99	10,849.63
Water Sampling	186.79	1,122.74
Total Expense	41,026.10	228,027.04
Net Ordinary Income	-4,262.82	-34,563.17

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss YTD Comparison
December 2022

	Dec 22	Jul - Dec 22
Other Income/Expense		
Other Income		
Transfer in from Pike County	17,378.75	104,272.50
Total Other Income	17,378.75	104,272.50
Net Other Income	17,378.75	104,272.50
Net Income	<u>13,115.93</u>	<u>69,709.33</u>

7:39 PM

01/16/23

Accrual Basis

Pike County Water Authority
Balance Sheet Prev Year Comparison
As of December 31, 2022

	Dec 31, 22	Dec 31, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
CD for USDA - 1st Bank of Pike	140,569.78	140,569.78	0.00	0.0%
Escrow Account	60,863.59	53,338.42	7,525.17	14.1%
First Bank of Pike	6,769.22	8,943.92	-2,174.70	-24.3%
UB - Construction Account	376.11	35,070.53	-34,694.42	-98.9%
United Bank	185,556.54	240,793.58	-55,237.04	-22.9%
Total Checking/Savings	394,135.24	478,716.23	-84,580.99	-17.7%
Accounts Receivable				
Accounts Rec. - Billing System	25,303.78	20,486.59	4,817.19	23.5%
Total Accounts Receivable	25,303.78	20,486.59	4,817.19	23.5%
Other Current Assets				
Accrued CD Interest	928.39	928.39	0.00	0.0%
Allow. for Uncollectible A-R	-4,249.65	-4,249.65	0.00	0.0%
Petty Cash	500.00	500.00	0.00	0.0%
Total Other Current Assets	-2,821.26	-2,821.26	0.00	0.0%
Total Current Assets	416,617.76	496,381.56	-79,763.80	-16.1%
Fixed Assets				
Accumulated Depreciation	-2,350,212.58	-2,224,692.58	-125,520.00	-5.6%
Automobiles	55,220.73	20,557.00	34,663.73	168.6%
Chapel Hill Rd Project	73,360.48	73,360.48	0.00	0.0%
Computers & Software	1,198.48	0.11	1,198.37	1,089,427.3%
Land	23,600.00	23,600.00	0.00	0.0%
Large Equipment	37,231.58	37,231.58	0.00	0.0%
Pole Barn	20,327.00	20,327.00	0.00	0.0%
Storage Building	5,300.00	2,700.00	2,600.00	96.3%
The Reserve	107,548.62	26,780.62	80,768.00	301.6%
Water Line	5,355,647.83	5,355,647.83	0.00	0.0%
Water Line Upgrade	230,592.75	230,592.75	0.00	0.0%
Water Meter Upgrade	68,785.13	68,785.13	0.00	0.0%
Water Tower	23,066.93	23,066.93	0.00	0.0%
Well & T-Bldg #2 Shackelford	248,496.20	248,496.20	0.00	0.0%
Well & Treatment Bldg #1 Midway	109,032.20	109,032.20	0.00	0.0%
Total Fixed Assets	4,009,195.35	4,015,485.25	-6,289.90	-0.2%
TOTAL ASSETS	4,425,813.11	4,511,866.81	-86,053.70	-1.9%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Accrued Interest	2,368.32	2,368.32	0.00	0.0%
Escrow	-300.00	0.00	-300.00	-100.0%
Payroll Taxes Payable				
Federal Withholding Payable	451.60	426.04	25.56	6.0%
Georgia Withholding Payable	245.56	231.66	13.90	6.0%
Medicare Payable	139.76	143.78	-4.02	-2.8%
Social Security Payable	597.63	614.80	-17.17	-2.8%
Total Payroll Taxes Payable	1,434.55	1,416.28	18.27	1.3%
Security Deposit	61,219.66	54,452.72	6,766.94	12.4%
Total Other Current Liabilities	64,722.53	58,237.32	6,485.21	11.1%
Total Current Liabilities	64,722.53	58,237.32	6,485.21	11.1%

7:39 PM

01/16/23

Accrual Basis

Pike County Water Authority
Balance Sheet Prev Year Comparison
As of December 31, 2022

	Dec 31, 22	Dec 31, 21	\$ Change	% Change
Long Term Liabilities				
BB&T Bond Payable	1,595,224.51	1,805,269.27	-210,044.76	-11.6%
Total Long Term Liabilities	1,595,224.51	1,805,269.27	-210,044.76	-11.6%
Total Liabilities	1,659,947.04	1,863,506.59	-203,559.55	-10.9%
Equity				
Fund Balance	1,252,116.00	1,252,116.00	0.00	0.0%
Net Position	339,398.00	339,398.00	0.00	0.0%
RE	-2,600,787.26	-2,600,787.26	0.00	0.0%
Retained Earnings	3,705,430.00	3,592,707.13	112,722.87	3.1%
Net Income	69,709.33	64,926.35	4,782.98	7.4%
Total Equity	2,765,866.07	2,648,360.22	117,505.85	4.4%
TOTAL LIABILITIES & EQUITY	<u>4,425,813.11</u>	<u>4,511,866.81</u>	<u>-86,053.70</u>	<u>-1.9%</u>

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Prev Year Comparison
July through December 2022

	Jul - Dec 22	Jul - Dec 21	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest Income	39.11	19.36	19.75	102.0%
Tap Fees	15,000.00	0.00	15,000.00	100.0%
Water Connection Fees	7,800.00	0.00	7,800.00	100.0%
Water Usage	209,009.71	164,778.77	44,230.94	26.8%
Total Income	231,848.82	164,798.13	67,050.69	40.7%
Cost of Goods Sold				
Supplies for Resale	3,082.50	5,160.00	-2,077.50	-40.3%
Water for Resale	1,193.21	2,335.06	-1,141.85	-48.9%
Water Purchased for Resale	34,109.24	4,772.11	29,337.13	614.8%
Total COGS	38,384.95	12,267.17	26,117.78	212.9%
Gross Profit	193,463.87	152,530.96	40,932.91	26.8%
Expense				
Auto Expense	7,035.27	11,469.52	-4,434.25	-38.7%
Communication	529.95	1,972.96	-1,443.01	-73.1%
Contract Labor	0.00	500.00	-500.00	-100.0%
Depreciation	50,208.00	75,312.00	-25,104.00	-33.3%
Dues & Subs	2,860.55	2,631.40	229.15	8.7%
Education & Training	1,075.78	0.00	1,075.78	100.0%
Engineering Fees				
General Engineering	9,375.00	10,187.50	-812.50	-8.0%
Total Engineering Fees	9,375.00	10,187.50	-812.50	-8.0%
Equipment	339.02	800.00	-460.98	-57.6%
Insurance				
Workman's Comp	2,987.00	3,286.00	-299.00	-9.1%
Total Insurance	2,987.00	3,286.00	-299.00	-9.1%
Maint- Software & Computer	1,123.00	275.00	848.00	308.4%
Maintenance & Repairs	91,009.82	24,450.44	66,559.38	272.2%
Meals	89.54	14.18	75.36	531.5%
Office Supplies	1,080.85	722.61	358.24	49.6%
Personnel				
Payroll Tax Expense	2,142.35	2,068.85	73.50	3.6%
Temp. Labor	180.00	0.00	180.00	100.0%
Wages	27,825.08	27,041.50	783.58	2.9%
Total Personnel	30,147.43	29,110.35	1,037.08	3.6%
Postage & P. O. Box	1,866.65	963.84	902.81	93.7%
Printing	69.90	593.75	-523.85	-88.2%
Professional Fees	0.00	2,100.00	-2,100.00	-100.0%
Repairs - Water Lines	0.00	1,100.00	-1,100.00	-100.0%
Secretarial Services	1,500.00	1,500.00	0.00	0.0%
Security Service	0.00	0.00	0.00	0.0%
Tank Maintenance	7,596.48	7,596.48	0.00	0.0%
Tap Installation	6,966.68	8,775.00	-1,808.32	-20.6%
Travel	193.75	0.00	193.75	100.0%
Utilities				
Office	325.15	305.65	19.50	6.4%
Well & Tank Sites	8,491.68	6,397.75	2,093.93	32.7%
Utilities - Other	2,032.80	0.00	2,032.80	100.0%
Total Utilities	10,849.63	6,703.40	4,146.23	61.9%
Water Sampling	1,122.74	1,862.66	-739.92	-39.7%
Total Expense	228,027.04	191,927.09	36,099.95	18.8%
Net Ordinary Income	-34,563.17	-39,396.13	4,832.96	12.3%
Other Income/Expense				
Other Income				

7:40 PM

01/16/23

Accrual Basis

Pike County Water Authority
Profit & Loss Prev Year Comparison
July through December 2022

	Jul - Dec 22	Jul - Dec 21	\$ Change	% Change
Transfer in from Pike County	104,272.50	104,322.48	-49.98	-0.1%
Total Other Income	104,272.50	104,322.48	-49.98	-0.1%
Net Other Income	104,272.50	104,322.48	-49.98	-0.1%
Net Income	<u>69,709.33</u>	<u>64,926.35</u>	<u>4,782.98</u>	<u>7.4%</u>

7:38 PM

01/16/23

Accrual Basis

Pike County Water Authority

Custom Transaction Detail Report

December 2022

Type	Date	Num	Name	Clr	Split	Amount
ASSETS						
Current Assets						
Checking/Savings						
Escrow Account						
Deposit	12/14/2022			X	Security Deposit	150.00
Deposit	12/31/2022			X	Interest Income	2.94
Total Escrow Account						152.94
First Bank of Pike						
Check	12/05/2022	4530	American Tank Maintenance, LLC	X	Tank Maintena...	-1,266.08
Check	12/23/2022	3185	Pike County Water and Sewera...	X	United Bank	1,000.00
Deposit	12/25/2022			X	Interest Income	6.85
Total First Bank of Pike						-259.23
United Bank						
Deposit	12/07/2022			X	Transfer in fro...	17,378.75
Check	12/10/2022	3171	Griffin Word & Data	X	Secretarial Ser...	-250.00
Check	12/10/2022	3172	Pike County Water and Sewera...	X	Water Usage	-150.00
Check	12/10/2022	3173	Georgia Power	X	Well & Tank Si...	-77.54
Check	12/10/2022	3174	City Pharmacy	X	Postage & P. ...	-85.04
Check	12/10/2022	3175	United Bank	X	Office Supplies	-378.40
Check	12/10/2022	3176	K & K Manufacturing, Inc	X	Auto Expense	-2,525.00
Check	12/10/2022	3177	ACCG-GSIWCF	X	Workman's Co...	-2,835.00
Check	12/10/2022	3178	Harrison, Walker & Rowe Water...	X	Maintenance ...	-2,083.34
Check	12/10/2022	3179	Pike Depot LLC	X	Maintenance ...	-38.68
Check	12/10/2022	3180	Verizon Wireless	X	Communication	-86.56
Check	12/10/2022	3181	Georgia 811 Utilities Protection ...	X	Dues & Subs	-775.55
Check	12/10/2022	3182	Scana Energy	X	Office	-55.45
Check	12/10/2022	3183	Stephen Walter	X	-SPLIT-	-127.45
Check	12/12/2022	3186	Scott Huckaby - Petty Cash	X	-SPLIT-	-507.15
Check	12/13/2022	3188	Pace Analytical Services, Inc	X	Water Sampling	-186.79
Check	12/14/2022	5327...	941 Payment	X	-SPLIT-	-1,174.31
Check	12/14/2022	1566...	Georgia Dept of Revenue	X	Georgia Withh...	-245.56
Check	12/15/2022	3184	Scott Huckaby	X	-SPLIT-	-1,813.19
Check	12/16/2022	3187	BB&T Government Finance		BB&T Bond P...	-17,503.73
Check	12/23/2022	3185	Pike County Water and Sewera...	X	First Bank of P...	-1,000.00
Check	12/29/2022	3189	Sowega Chlorinator Co.		-SPLIT-	-24,400.76
Check	12/29/2022	3190	Pike Co. Board of Commissioners		Auto Expense	-286.38
Check	12/29/2022	3191	City of Williamson		-SPLIT-	-2,395.54
Check	12/29/2022	3192	Pike County Water and Sewera...		Water Usage	-150.00
Check	12/30/2022	3193	Scott Huckaby		-SPLIT-	-1,813.19
Deposit	12/30/2022			X	Water Usage	39,442.60
Deposit	12/31/2022			X	Interest Income	6.43
Total United Bank						-4,116.83
Total Checking/Savings						-4,223.12
Total Current Assets						-4,223.12
TOTAL ASSETS						-4,223.12
LIABILITIES & EQUITY						
TOTAL LIABILITIES & EQUITY						

PIKE COUNTY BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Balance Sheet by Fund
▣ Exhibit	Bank Balances
▣ Exhibit	E-911 Check Register
▣ Exhibit	General Fund Check Register
▣ Exhibit	Impact Fee Report
▣ Exhibit	Revenue and Expenditure Statement
▣ Exhibit	Sales Tax History
▣ Exhibit	SPLOST Report

REVIEWERS:

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

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 100 GENERAL FUND	
Type: Assets	
100-00-0000-111100-000 CASH IN BANK-GENERAL FUND	5,935,712.75
100-00-0000-111100-003 GENERAL-CASH RESERVES	467,556.91
100-00-1000-111110-020 CASH IN BANK-JURY	-1,195.00
100-00-1000-111110-024 CASH IN BANK - CASH BOND	2,933.66
100-00-1000-111110-076 ONE GA GRANT (CHESTNUT OAK)	50.00
100-00-1000-111110-080 PC FIRE DEPT DONATIONS	7,721.24
100-00-1000-111800-000 PROPERTY TAX RECEIVABLE	269,403.83
100-00-1000-111850-000 PROPERTY TAX ALLOWANCE	-49,839.71
100-00-1000-111901-000 ACCOUNTS RECEIVABLE-OTHER	8,052.53
100-00-1000-111902-000 INSURANCE - COBRA REIMBURSE	2,200.80
100-00-1000-111903-000 A/R PC RECREATION AUTHORITY	-16.23
100-00-1000-111904-000 A/R PC WATER AUTHORITY	-54.01
100-00-1000-111905-000 A/R CITY OF ZEBULON	1,181.10
100-00-1000-111918-000 A/R VETERANS AMBULANCE	1,314.83
100-00-1000-112701-000 A/R CHAMBER OF COMMERCE	236.02
100-00-1000-113100-206 DUE FROM JAIL CONSTRUCTION	725.00
100-00-1000-113100-210 DUE FROM IMPACT FEE FUND	37.30
100-00-1000-113100-215 DUE FROM E911 FUND	340,481.85
100-00-1000-113100-350 DUE FROM CAPITAL PROJECT FL	47,285.00
100-00-1000-113100-716 DUE FROM LAW LIBRARY	861.40
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	37,084.48
100-00-1000-113800-000 PREPAID POSTAGE	1,779.74
Type: Assets Total	\$7,073,513.49
Type: Liabilities & Equity	
Liabilities	
100-01-1000-121100-000 ACCOUNTS PAYABLE	176.78
100-01-1000-121210-000 ACCRUED SALARIES & WAGES	178,461.40
100-01-1000-121310-000 FEDERAL Withholding	14,559.74
100-01-1000-121316-000 MEDICAL - Withholding	2,857.28
100-01-1000-121318-000 VISION - Withholding	304.42
100-01-1000-121319-000 FLEXIBLE SPENDING ACCOUNT	-18,085.52

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
100-01-1000-121320-000 FICA / MEDICARE Withholding	17,765.10
100-01-1000-121326-000 DENTAL - Withholding	434.24
100-01-1000-121330-000 STATE Withholding	9,991.66
100-01-1000-121336-000 LIFE INSURANCE	-200.95
100-01-1000-121337-000 SHORT TERM DISABILITY	-1,513.91
100-01-1000-121338-000 LONG TERM DISABILITY	-1,594.15
100-01-1000-121345-000 DEFERRED COMP	-402.07
100-01-1000-121346-000 TAX COMMISSION DEFERRED CC	19.73
100-01-1000-121357-000 AFLAC - CANCER Withholding	784.91
100-01-1000-121358-000 AFLAC - ACCIDENT Withholding	768.06
100-01-1000-121361-000 BANKERS FIDELITY - LIFE Withho	-798.30
100-01-1000-121366-000 AFLAC-SPECIFIED HEALTH EVEN	1,118.61
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholdin	-1,842.67
100-01-1000-121400-000 EMPLOYER'S FICA	1,052.58
100-01-1000-121500-000 GARNISHMENTS PAYABLE	-571.72
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-333.45
100-01-1000-121530-000 CHPTR 13 PAYABLE	127.91
100-01-1000-121700-000 DEFERRED PROPERTY TAXES	201,243.15
100-01-1000-121801-000 LOCAL VICTIMS ASSISTANCE FU	622.14
100-01-1000-121825-000 DEFENDANT CASH BOND	1,950.00
100-01-1000-121900-210 DUE TO IMPACT FEE FUND	2,404.15
100-01-7000-121800-000 CITY OF MOLENA - PERMITS	450.00
100-01-7000-121801-000 CITY OF WILLIAMSON-PERMITS	400.00
100-01-7000-121802-000 CITY OF MEANSVILLE - PERMITS	100.00
100-01-7000-121803-000 CITY OF ZEBULON PERMITS	1,177.80
100-01-7000-121804-000 CITY OF CONCORD - PERMITS	625.00
Liabilities Total	\$412,051.92
Equity	
100 CURRENT FUND BALANCE	1,753,358.46
100-02-1000-134000-000 FUND BALANCE - GENERAL	4,531,332.19
100-02-1000-135300-017 FUND BALANCE - COMMITTED TA	40,000.00
100-02-1000-135300-018 FUND BAL COMMITTED BUILDING	8,000.00
100-02-1000-135300-024 FUND BALANCE COMMITTED- PF	4,500.00

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
100-02-1000-135300-091 FUND BAL COMMITTED ANIMAL CX	55,000.00
100-02-1000-135301-000 FUND BAL COMMITTED - I D A	15,000.00
100-02-1000-135302-000 FUND BAL - PROPERTY ASSESSM	12,200.00
100-02-1000-135303-000 FUND BAL - FIRE DEPT CONSTRI	20,000.00
100-02-1000-135307-000 FUND BAL RESTRICTED - ANIMAL	217,315.04
100-02-1000-135308-000 FUND BAL - CDBG GRANT PROJE	4,755.88
Equity Total	\$6,661,461.57
Type: Liabilities & Equity Total	\$7,073,513.49

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 206 JAIL CONSTRUCTION & OPERATION	
Type: Assets	
206-00-1000-111100-000 CASH IN BANK JAIL	39,771.25
Type: Assets Total	\$39,771.25
Type: Liabilities & Equity	
Liabilities	
206-01-1000-121900-100 DUE TO GENERAL FUND	725.00
Liabilities Total	\$725.00
Equity	
206 CURRENT FUND BALANCE	5,552.41
206-02-1000-134000-000 FUND BALANCE	33,493.84
Equity Total	\$39,046.25
Type: Liabilities & Equity Total	\$39,771.25

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	986,620.95
210-00-0000-111120-002 COMM IMPACT FEE	166,481.40
210-00-1000-111900-000 ACCOUNTS RECEIVABLE	2,404.16
210-00-1000-113100-100 DUE FROM GENERAL FUND	2,404.15
Type: Assets Total	\$1,157,910.66
Type: Liabilities & Equity	
Liabilities	
210-01-1000-121900-100 DUE TO GENERAL FUND	37.30
Liabilities Total	\$37.30
Equity	
210 CURRENT FUND BALANCE	-220,032.74
210-02-1000-134000-000 FUND BALANCE	1,377,906.10
Equity Total	\$1,157,873.36
Type: Liabilities & Equity Total	\$1,157,910.66

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 215 E-911 FUND	
Type: Assets	
215-00-0000-111100-000 CASH IN BANK- E-911 OPERATION	460,197.63
215-00-1000-111900-000 ACCOUNTS RECEIVABLE	62,973.22
Type: Assets Total	\$523,170.85
Type: Liabilities & Equity	
Liabilities	
215-01-1000-121100-000 ACCOUNTS PAYABLE	-92.10
215-01-1000-121210-000 ACCRUED SALARIES & WAGES	11,565.03
215-01-1000-121900-100 DUE TO GENERAL FUND	340,481.80
Liabilities Total	\$351,954.73
Equity	
215 CURRENT FUND BALANCE	-156,776.28
215-02-1000-134000-000 FUND BALANCE	327,992.40
Equity Total	\$171,216.12
Type: Liabilities & Equity Total	\$523,170.85

Account	Balance (\$)
Fund: 225 FEDERAL SEIZURE FUND	
Type: Assets	
225-00-1000-111110-000 FEDERAL SEIZURE FUND	130,575.41
Type: Assets Total	\$130,575.41
Type: Liabilities & Equity	
Equity	
225 CURRENT FUND BALANCE	8.87
225-02-2000-134000-000 FUND BALANCE	130,566.54
Equity Total	\$130,575.41
Type: Liabilities & Equity Total	\$130,575.41

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 230 AMERICAN RESCUE PLAN FUND	
Type: Assets	
230-00-0000-111100-000 CHECKING UNITED BANK - ARP	3,373,187.72
Type: Assets Total	\$3,373,187.72
Type: Liabilities & Equity	
Liabilities	
230-01-1000-122500-000 Deferred Revenue	1,841,573.00
Liabilities Total	\$1,841,573.00
Equity	
230 CURRENT YEAR FUND BALANCE	-205,788.84
230-02-1000-134000-000 FUND BALANCE	1,737,403.56
Equity Total	\$1,531,614.72
Type: Liabilities & Equity Total	\$3,373,187.72

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 231 OPIOID ABATEMENT FUND	
Type: Assets	
231-00-0000-111100-000 OPIOID ABATEMENT CHECKING A	30,634.87
Type: Assets Total	\$30,634.87
Type: Liabilities & Equity	
Equity	
231 CURRENT YEAR FUND BALANCE	30,634.87
Equity Total	\$30,634.87
Type: Liabilities & Equity Total	\$30,634.87

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 245 DRUG ABUSE TREATMENT EDUCATION	
Type: Assets	
245-00-1000-111110-001 CASH IN BANK - DATE	39,609.72
Type: Assets Total	\$39,609.72
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-1,357.97
245-02-2000-134000-000 FUND BALANCE	40,967.69
Equity Total	\$39,609.72
Type: Liabilities & Equity Total	\$39,609.72

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 285 JUVENILE COURT FUND	
Type: Assets	
285-00-1000-111110-000 CASH IN BANK JUVENILE COURT	13,840.29
Type: Assets Total	\$13,840.29
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	855.92
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	12,984.37
Equity Total	\$13,840.29
Type: Liabilities & Equity Total	\$13,840.29

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 320 SPLOST 2016-2022	
Type: Assets	
320-00-1000-111100-000 CASH IN BANK-SPLOST CONST A	1,736,633.12
320-00-1000-111100-001 CASH IN BANK-SPLOST 2016-2022	5,613.44
Type: Assets Total	\$1,742,246.56
Type: Liabilities & Equity	
Equity	
320 CURRENT FUND BALANCE	-1,258,715.95
Equity Total	-\$1,258,715.95
Type: Liabilities & Equity Total	-\$1,258,715.95

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 323 SPLOST 2022-2028	
Type: Assets	
323-00-0000-111100-000 CASH IN BANK SPLOST 2022-2028	395,973.89
Type: Assets Total	\$395,973.89
Type: Liabilities & Equity	
Equity	
323 CURRENT YEAR FUND BALANCE	395,973.89
Equity Total	\$395,973.89
Type: Liabilities & Equity Total	\$395,973.89

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 325 LMI GRANT FUND	
Type: Assets	
325-00-0000-111100-042 CASH-L.M.I. GRANT (DOT)	721,757.52
Type: Assets Total	\$721,757.52
Type: Liabilities & Equity	
Equity	
325 CURRENT FUND BALANCE	151,919.34
325-02-1000-134000-000 FUND BALANCE LMI GRANT	569,838.18
Equity Total	\$721,757.52
Type: Liabilities & Equity Total	\$721,757.52

BALANCE SHEET
Period Ending: 02/01/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 341 CDBG GRANT FUND	
Type: Assets	
341-00-1000-111100-000 CDBG Grant - State - Cash in Bank	2,500.00
341-00-1000-111100-013 CDBG Grant - County - Cash in Ban	3.60
Type: Assets Total	\$2,503.60
Type: Liabilities & Equity	
Equity	
341-02-1000-134000-000 Fund Balance CDBG	2,503.60
Equity Total	\$2,503.60
Type: Liabilities & Equity Total	\$2,503.60

BALANCE SHEET

Period Ending: 02/01/2023

Pike County Board Of Commissioners

FY 2022-2023

Account	Balance (\$)
Fund: 350 C.A.I.P FUND	
Type: Assets	
350-00-1000-111100-000 CAIP FUND- CASH IN BANK	132,065.75
Type: Assets Total	\$132,065.75
Type: Liabilities & Equity	
Liabilities	
350-01-1000-121900-100 DUE TO GENERAL FUND	47,285.00
Liabilities Total	\$47,285.00
Equity	
350 CURRENT FUND BALANCE	48,701.31
Equity Total	\$48,701.31
Type: Liabilities & Equity Total	\$95,986.31

Account	Balance (\$)
Fund: 716 LAW LIBRARY - SUPERIOR COURT	
Type: Liabilities & Equity	
Liabilities	
716-01-1000-121900-100 DUE TO GENERAL FUND	115.35
Liabilities Total	\$115.35
Equity	
716 CURRENT FUND BALANCE	-115.35
Equity Total	-\$115.35
Type: Liabilities & Equity Total	\$0.00

PIKE COUNTY BANK BALANCES	1/26/2023	2/1/2023
GENERAL FUNDS		
General Fund (100 Fund)	6,297,025.47	6,114,111.91
Pike County Fire Department Donations (100 Fund)	7,721.04	7,721.04
Pike County Jury Account (100 Fund)	(1,370.00)	(1,195.00)
Pike County Cash Reserves (100 Fund)	467,532.59	467,532.59
Pike County Defendant Cash Bond Account	2,933.58	2,993.66
One GA Grant (Chestnut Oaks)	50.00	50.00
SPECIAL REVENUE FUNDS		
Pike County Jail Construction (206 Fund)	39,769.41	39,769.41
E-911 Operation (215 Fund)	460,306.01	460,184.39
Pike County Federal Seizure Fund (225 Fund)	130,572.01	130,575.41
Pike County Drug Abuse Treatment & Education (245 Fund)	39,607.56	39,607.56
Pike County Juvenile Court (285 Fund)	13,839.94	13,839.94
Opioid Abatement Fund (231 Fund)	30,634.87	30,634.87
CAPITAL PROJECT FUND		
Residential Impact Fee - 237 (210 Fund)	986,593.67	986,593.67
Commercial Impact Fee - 933 (210 Fund)	166,477.07	166,477.07
American Rescue Plan (230 Fund)	3,373,187.72	3,373,187.72
L.M.I.G. Grant - DOT (325 Fund)	721,738.73	721,738.73
C.A.I.P. Fund (350 Fund)	132,062.17	132,062.17
CDBG Grant Fund (341 Fund) State	2,500.00	2,500.00
CDBG Grant Fund (341 Fund) County	3.60	3.60
SPLOST FUND		
S.P.L.O.S.T. 2016-2022	5,602.70	5,602.70
S.P.L.O.S.T. Construction	1,736,587.88	1,736,633.12
S.P.L.O.S.T. 2022-2028	395,977.89	395,973.89
GRAND TOTAL	15,009,353.91	14,826,598.45

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 215-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8889					
2978 1	01/31/2023	1078 CITY OF ZEBULON-WATER	Check	No	26.52
2979 2	01/31/2023	3002 DISH NETWORK	Check	No	95.10
Check Run 8889 Check Total					\$121.62
Check Run 8889 Update Only					\$0.00
Check Run 8889 Total					\$121.62

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	2	\$121.62
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	2	\$121.62

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8887					
132593 1	02/01/2023	4297 ANTHEM LIFE	Check	No	5,303.74
132594 2	02/01/2023	3014 BANKERS FIDELITY LIFE INSURANCE COMPA	Check	No	1,272.79
Check Run 8887 Check Total					\$6,576.53
Check Run 8887 Update Only					\$0.00
Check Run 8887 Total					\$6,576.53
Check Run: 8888					
* 132599 1	01/31/2023	4067 FAMILY SUPPORT REGISTRY	Check	No	358.40
132600 2	01/31/2023	1546 PIKE COUNTY MAGISTRATE COURT	Check	No	106.00
Check Run 8888 Check Total					\$464.40
Check Run 8888 Update Only					\$0.00
Check Run 8888 Total					\$464.40
Check Run: 8890					
132601 1	01/31/2023	1016 ADVANCED POWER EQUIPMENT INC	Check	No	53.11
132602 2	01/31/2023	2475 ATLANTA COMMERCIAL TIRE	Check	No	440.28
132603 3	01/31/2023	3582 AT&T U-VERSE	Check	No	70.00
132604 4	01/31/2023	4617 CHRISTY C. BLOUNT	Check	No	51.00
* 132606 5	01/31/2023	1078 CITY OF ZEBULON-WATER	Check	No	1,595.23
132607 6	01/31/2023	4418 FLINT RIVER LANDSCAPING	Check	No	4,161.66
132608 7	01/31/2023	1136 GALL'S, AN ARAMARK COMPANY	Check	No	1,037.99
132609 8	01/31/2023	1146 GA TECHNOLOGY AUTHORITY	Check	No	13.36
132610 9	01/31/2023	3814 GLOBAL PARTS INC.	Check	No	76.66
132611 10	01/31/2023	2578 GRIFFIN ANIMAL CARE, INC	Check	No	321.89
132612 11	01/31/2023	4404 H&M Hauling	Check	No	3,050.00
132613	01/31/2023	4603 Hurt's Trucking INC.	Check	No	1,900.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
12					
132614	01/31/2023	1176 ICJE	Check	No	395.00
13					
132615	01/31/2023	1176 ICJE	Check	No	395.00
14					
132616	01/31/2023	1902 ICON HOLDCO	Check	No	350.00
15					
132617	01/31/2023	2990 K & K MANUFACTURING, INC	Check	No	135.00
16					
132618	01/31/2023	1223 MAYS PRINTING	Check	No	92.88
17					
132619	01/31/2023	1000 OFFICE DEPOT	Check	No	1,164.08
18					
132620	01/31/2023	5063 OUTDOOR ALUMINUM	Check	No	91,690.00
19					
132621	01/31/2023	2558 Pike County Superior Court	Check	No	51.00
20					
132622	01/31/2023	1797 PIKE JOURNAL REPORTER	Check	No	313.29
21					
132623	01/31/2023	1833 PITNEY BOWES PURCHASE POWER	Check	No	2,015.00
22					
132624	01/31/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	5,141.71
23					
132625	01/31/2023	3054 RC AUTO GLASS	Check	No	200.00
24					
132626	01/31/2023	3754 REFLECTIVE APPAREL FACTORY	Check	No	418.42
25					
132627	01/31/2023	4248 SAPPHIRE HILLS, LLC	Check	No	25.50
26					
132628	01/31/2023	4100 SHARP SBS-GA	Check	No	999.89
27					
132629	01/31/2023	3341 SHERIFFS' RETIREMENT FUND OF GA	Check	No	540.00
28					
132630	01/31/2023	1295 S & J INDUSTRIAL SUPPLY	Check	No	251.95
29					
132631	01/31/2023	4582 Smith Enviro Recycling Inc	Check	No	200.00
30					
132632	01/31/2023	1206 SOUTHERN RIVERS ENERGY	Check	No	1,941.19
31					
132633	01/31/2023	3175 SPEEDWAY FORD	Check	No	81.72
32					
132634	01/31/2023	4332 SAMANTHA SLONE	Check	No	888.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
33					
132635	01/31/2023	1809 TOM'S LAWNMOWER REPAIR SHOP	Check	No	72.00
34					
132636	01/31/2023	3507 TRAN SAFE	Check	No	6,984.80
35					
132637	01/31/2023	4526 UniFirst	Check	No	101.40
36					
132638	01/31/2023	1365 UPSON EMC	Check	No	254.00
37					
132639	01/31/2023	2358 VERIZON WIRELESS	Check	No	1,406.57
38					
132640	01/31/2023	2358 VERIZON WIRELESS	Check	No	1,133.80
39					
132641	01/31/2023	2576 VULCAN MATERIALS	Check	No	31,946.02
40					
132642	01/31/2023	1815 WINSTEAD WINSTEAD & HEATH	Check	No	4,400.00
41					
132643	01/31/2023	1397 YANCEY BROTHERS	Check	No	534.73
42					

Check Run 8890 Check Total \$166,894.13

Check Run 8890 Update Only \$0.00

Check Run 8890 Total \$166,894.13

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	46	\$173,935.06
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	46	\$173,935.06

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 1/27/2023 to 2/1/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check/Seq Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Balances as of :	2/1/2023
General ledger	
IMPACT FEES	
Residential	986,593.67
Commercial	166,477.07
Due to General Fund	(37.30)
Total	1,153,033.44

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	142,863.19
Jail	210-03-1000-341320-034	420,547.29
Fire	210-03-1000-341320-035	188,215.63
E-911	210-03-1000-341320-038	81,455.24
Roads	210-03-1000-341320-042	148,691.74
Parks	210-03-1000-341320-061	0.00
Library	210-03-1000-341320-065	124,503.19
Administration	210-03-1516-341320-074	4,763.91
CIE Prep	210-03-1516-341390-074	41,726.08
Interest	210-03-1000-361000-000	267.17
Total Impact Fees		1,153,033.44

CURRENT AND ACTIVE PROJECTS FOR FISCAL YEAR 2021-2022

Account Numbers	Budgeted Funds	Expenditures	Balance	Explanation	RMM
210-42-1000-572000-000	52,000.00	49,413.54	2,586.46	5500 Dump Truck	1/25/2022
210-61-6122-541400-000	362,580.00	285,203.99	77,376.01	Soccer Complex	9/11/2019
210-74-1516-521300-000	39,652.00	39,652.00	0.00	New County Server	4/13/2022
210-61-1000-541402-000	327,712.08	284,199.01	43,513.07	Site Work - Rec Complex	5/31/2022

PEACH STATE AIRPORT - IMPACT FEE CREDIT					
			MTG DATE		
CREDIT AMOUNT		219,060.00	5/27/2008	NEW BUSINESS LINE F	
CONSTRUCT HANGER		(3,210.67)	3/26/2019	LINE F - PERMIT # 2019-01-044	
SECOND HANGER		(3,696.91)	3/26/2019	LINE G - PERMIT # 2019-02-044	
DEEDED BACK PROPERTY		(39,000.00)	6/13/2018	SCM 11 EXECUTIVE SESSION	
WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-339	
WAREHOUSING		(1,848.46)	10/9/2019	PERMIT # 2019-09-340	
WATER LINE IMPROVEMENTS		(39,970.13)			
Credit Materials not used		1,282.76	4/9/2021	Returned Macon Supply	
Peach State Phase II		(82,622.34)	4/5/2022	Phase II Water Improvements	
BALANCE		48,145.79			

REFUNDS					
			MTG DATE		
JOHN TRAYLOR	CK#5072 11/26/19	2,404.15	11/13/2019	RMM LINE 9h	

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND

01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100 General Fund				
Revenue				
100-03-1000-371000-077 Economic Development Donatio	0.00	0.00	1,000.00	0
100-03-1000-371000-080 PC Fire Donations - revenue	200.00	200.00	0.00	*100
100-03-1000-371000-091 Animal Shelter Donations	0.00	0.00	1,000.00	0
100-03-1330-314200-081 BEER & WINE EXCISE	3,563.44	22,648.52	40,000.00	57
100-03-1330-316100-000 Business/ Occupation License	18,911.05	24,845.25	40,000.00	62
100-03-1330-316300-000 FINANCIAL INSTITUTION TAX	0.00	0.00	62,000.00	0
100-03-1330-321100-081 BEER & WINE LICENSE	0.00	12,500.00	11,000.00	114
100-03-1330-341700-000 INDIRECT COST ALLOCATION	0.00	0.00	500.00	0
100-03-1400-341901-000 Elections - Board of Education	0.00	0.00	7,293.00	0
100-03-1500-340000-000 Misc Revenue	1,187.65	36,379.01	10,000.00	364
100-03-1500-341400-000 Printing & Copying Service	68.30	72.50	150.00	48
100-03-1500-346901-000 Community Event Sale of Merch	65.00	1,355.00	500.00	271
100-03-1500-361000-000 Interest Revenue	0.00	259.83	500.00	52
100-03-1500-392100-000 Sale of Assets	0.00	644,547.00	80,000.00	806
100-03-1510-349300-000 BAD CHECK FEES	0.00	0.00	100.00	0
100-03-1514-313100-000 LOCAL OPTION SALES TAX	0.00	745,505.48	2,035,834.00	37
100-03-1514-316200-082 Insurance Premium Tax	0.00	1,244,362.99	1,100,000.00	113
100-03-1516-342310-000 FINGERPRINTING - ALCOHOL	0.00	302.75	500.00	61
100-03-1545-311000-000 General Property Taxes	1,598,956.38	6,599,800.29	8,835,393.00	75
100-03-1545-311120-000 Timber Tax	1,304.79	4,616.04	10,000.00	46
100-03-1545-311200-000 Property Tax - Prior Year	14,274.18	104,184.86	100,000.00	104
100-03-1545-311310-000 Motor Vehicle Tax	11,749.99	82,788.23	160,000.00	52
100-03-1545-311313-000 Motor Vehicle Admin Fees	1,587.24	9,086.84	15,000.00	61
100-03-1545-311315-000 Motor Vehicle - TAVT	142,223.70	811,381.08	1,400,000.00	58
100-03-1545-311320-000 Mobile Home	21.27	1,550.31	10,000.00	16
100-03-1545-311340-000 Intangible Tax	16,182.76	80,599.11	250,000.00	32
100-03-1545-311500-000 Property Not on Digest	0.00	17,561.52	13,000.00	135
100-03-1545-311700-000 Franchise Fees	2,049.31	2,049.31	8,000.00	26
100-03-1545-319000-000 Penalties & Interest - Taxes	1,059.12	8,301.09	11,000.00	75
100-03-1545-319900-000 Cost & Interest - Taxes	1,643.25	8,172.06	14,500.00	56
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	5,065.10	36,313.61	75,000.00	48
100-03-1545-341940-000 Tax Collection - Commission	60,210.41	248,318.69	260,000.00	96
100-03-1545-346900-000 Tag Mailout Fees	370.00	2,576.00	4,000.00	64
100-03-1545-383000-000 Insurance Reimbursements	0.00	0.00	25,000.00	0
100-03-1550-311400-000 Heavy Equipment - Taxes	0.00	575.89	1,500.00	38
100-03-2150-311600-000 Real Estate Transfer	5,282.55	31,652.78	70,000.00	45
100-03-2150-351110-000 Clerk of Superior Court	10,600.57	79,090.76	190,000.00	42

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-03-2150-351150-000 JUVENILE GRANT	0.00	13,750.00	0.00	*100
100-03-2200-351180-000 Pre-Trial Diversion - DA	0.00	0.00	100.00	0
100-03-2400-351130-000 Magistrate Court	2.50	4,991.64	15,000.00	33
100-03-2400-351130-091 Animal Ordinance Violations	300.00	6,541.30	5,000.00	131
100-03-2400-351131-000 Sheriff Services - Magistrate	2,125.00	10,475.00	20,000.00	52
100-03-2450-351150-000 Probate Court	18,362.61	69,104.32	150,000.00	46
100-03-2800-341190-000 Indigency Verification App Fee	0.00	200.00	1,000.00	20
100-03-2800-346900-000 Indigent Defense Fund	0.00	0.00	100.00	0
100-03-3300-342000-000 Sheriff Services - Superior Court	1,898.96	16,473.67	25,000.00	66
100-03-3300-342100-000 Sheriff Service -Board of Education	0.00	11,727.76	160,000.00	7
100-03-3310-342001-000 DEPT OF JUSTICE REVENUE	0.00	0.00	2,500.00	0
100-03-3310-342002-000 Sheriff Service - City of Williams	0.00	0.00	15,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVENUES	0.00	11,669.95	0.00	*100
100-03-3500-371000-080 FIRE DEPT DONATIONS	0.00	0.00	1,000.00	0
100-03-3910-346110-000 Animal Control Shelter Fees	0.00	150.00	200.00	75
100-03-4000-343000-000 Culvert Permit Fees	550.00	3,636.70	40,000.00	9
100-03-4200-334100-079 REVENUE GRANT	0.00	0.00	100,000.00	0
100-03-4226-346900-000 Sale of Pipe	857.95	9,602.16	2,500.00	384
100-03-4226-346901-000 SALE OF SCRAP METAL	223.60	419.00	2,500.00	17
100-03-4500-344100-045 EPD Hazardous Waste Reimbursement	0.00	0.00	20,000.00	0
100-03-4900-341900-000 Public Works Services	0.00	439,459.52	15,000.00	2,930
100-03-5431-334100-000 GEMA - Grant - Aid to County	0.00	0.00	7,651.00	0
100-03-5431-334101-000 ACCG Employee Safety Grant	0.00	0.00	2,500.00	0
100-03-5431-334103-000 GEMA/HS - EMPG performance	0.00	0.00	7,651.00	0
100-03-5500-341000-000 COMMUNITY SERVICE FEES	0.00	0.00	500.00	0
100-03-5520-346000-000 SENIOR CITIZEN CENTER	0.00	55,501.89	120,000.00	46
100-03-7220-322200-000 Building Permits	15,245.93	95,952.58	260,000.00	37
100-03-7400-322210-000 Zoning & Land Use Fees	200.00	4,000.00	12,000.00	33
100-03-7410-323900-000 Plat Reviews	1,450.00	3,950.00	10,000.00	40
100-03-7410-323901-000 CODE ENFORCEMENT SERVICE	100.00	1,200.00	5,000.00	24
Revenue Subtotal	\$1,937,892.61	\$11,620,402.29	\$15,842,972.00	73
Expenditure				
100-10-1310-579000-000 CONTINGENCIES	0.00	0.00	100,000.00	0
100-13-1000-512100-000 GROUP INSURANCE INCREASES	0.00	0.00	136,804.00	0
100-13-1000-512101-000 HRA Contribution	0.00	0.00	84,750.00	0
100-13-1000-523100-000 ACCG-INS - PROPERTY & LIABILITY	0.00	0.00	230,013.00	0
100-13-1000-523200-000 COMMUNICATIONS - PHONE	1,464.07	10,624.82	20,800.00	51
100-13-1000-523900-000 EMPLOYEE SCREENING	70.00	440.00	700.00	63
100-13-1000-523901-000 COMMUNITY EVENTS	0.00	3,453.14	8,000.00	43

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-13-1000-524100-000 ACCG Defined Benefit	0.00	534,826.00	350,000.00	153
100-13-1300-512600-000 UNEMPLOYMENT PAYMENTS	0.00	0.00	5,000.00	0
100-13-1300-512900-000 UNIFORMS	0.00	0.00	300.00	0
100-13-1300-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	200.00	0
100-13-1300-523201-000 CELL PHONE COMMUNICATIC	159.25	1,283.96	2,350.00	55
100-13-1300-523232-000 EQUIPMENT RENTAL	0.00	1,468.80	2,000.00	73
100-13-1300-523300-000 LEGAL PUBLICATION	0.00	522.89	3,000.00	17
100-13-1300-523500-000 TRAVEL	171.25	1,805.12	18,200.00	10
100-13-1300-523600-000 DUES & FEES	40.00	40.00	1,200.00	3
100-13-1300-523700-000 TRAINING	520.00	2,265.79	13,500.00	17
100-13-1300-523850-000 CONTRACT SERVICES	2,489.96	54,907.82	66,620.00	82
100-13-1300-523900-000 POSTAGE	0.00	846.99	2,600.00	33
100-13-1300-531000-000 SUPPLIES	88.64	2,143.01	8,500.00	25
100-13-1300-531270-000 GAS/DIESEL	0.00	0.00	1,000.00	0
100-13-1300-531400-000 LEGAL RESOURCES	0.00	0.00	500.00	0
100-13-1310-511100-000 REGULAR (COMM) EMPLOYEE	24,295.37	68,868.11	94,446.00	73
100-13-1310-512100-000 GROUP (COMM) INSURANCE	5,317.21	31,903.26	61,520.00	52
100-13-1310-512200-000 FICA & MEDICARE	1,514.81	4,284.65	7,226.00	59
100-13-1310-512700-000 WORKERS COMPENSATION -	0.00	100,936.00	135,000.00	75
100-13-1320-511100-000 REGULAR (CO MGR) EMPLOY	9,896.15	51,396.18	88,000.00	58
100-13-1320-512100-000 GROUP (CO MGR) INSURANC	73.42	513.94	27,190.00	2
100-13-1320-512200-000 FICA & MEDICARE	494.53	3,629.51	6,733.00	54
100-13-1320-512400-000 DEFERRED COMPENSATION	65.44	480.46	880.00	55
100-13-1320-542200-000 VEHICLES- M&R	0.00	500.00	500.00	100
100-13-1330-511100-000 REGULAR (ADMINISTRATION)	17,154.98	86,982.96	201,193.00	43
100-13-1330-512100-000 GROUP (ADM) INSURANCE	2,299.01	8,037.15	35,144.00	23
100-13-1330-512200-000 FICA & MEDICARE	845.50	6,066.37	18,133.00	33
100-13-1330-512400-000 DEFERRED COMPENSATION	42.98	547.96	861.00	64
100-13-1330-523300-000 Advertising & Marketing	0.00	1,402.12	3,500.00	40
100-13-1500-523901-000 BANK SERVICE CHARGES	0.00	159.13	500.00	32
100-13-1530-521200-000 PROFESSIONAL SVC - LAW	7,708.27	62,173.66	96,000.00	65
100-13-1530-521201-000 PROF SVC - ATTORNEY - SUI	177.60	1,008.60	2,500.00	40
100-13-1540-573000-000 EMPLOYEE RECOGNITION	96.95	3,029.45	5,300.00	57
100-13-1560-521200-000 PROF SVC - AUDIT	0.00	0.00	30,000.00	0
100-13-4400-531210-000 WATER/SEWAGE	0.00	370.90	960.00	39
100-13-4600-531530-000 ELECTRICITY	643.65	2,793.74	5,400.00	52
100-14-1400-511100-000 REGULAR EMPLOYEES	7,140.24	42,214.47	55,251.00	76
100-14-1400-511200-000 Board Compensation	150.00	1,963.75	6,960.00	28
100-14-1400-512100-000 GROUP INSURANCE	634.02	4,438.14	8,819.00	50

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-14-1400-512200-000 FICA & MEDICARE	359.85	3,090.26	4,227.00	73
100-14-1400-512201-000 Board FICA / Medicare	0.00	0.00	535.00	0
100-14-1400-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	500.00	0
100-14-1400-523200-000 COMMUNICATIONS - PHONE	82.47	646.72	960.00	67
100-14-1400-523300-000 ADVERTISING	0.00	782.04	800.00	98
100-14-1400-523500-000 TRAVEL	479.56	618.95	4,000.00	15
100-14-1400-523600-000 DUES & FEES	90.00	90.00	280.00	32
100-14-1400-523700-000 TRAINING	460.00	460.00	1,400.00	33
100-14-1400-523850-000 Poll Workers - Contract Svc.	3,556.59	33,756.19	62,540.00	54
100-14-1400-523900-000 POSTAGE	111.60	1,586.43	3,500.00	45
100-14-1400-531000-000 SUPPLIES	464.62	5,913.34	6,000.00	99
100-14-1400-542500-000 OTHER EQUIPMENT	446.41	446.41	1,500.00	30
100-14-1500-523850-000 CONTRACT SERVICES	2,173.98	5,141.37	26,155.00	20
100-14-4400-531210-000 WATER /SEWAGE	0.00	105.91	300.00	35
100-14-4600-531530-000 ELECTRICITY EXP	117.18	1,115.56	2,000.00	56
100-14-4700-531520-000 NATURAL GAS EXPENSE	5.82	105.14	250.00	42
100-15-1000-523300-000 LEGAL PUBLICATION	0.00	0.00	323.00	0
100-15-1000-523500-000 BD OF EQ TRAVEL	0.00	0.00	400.00	0
100-15-1000-523700-000 BD OF EQ TRAINING	119.00	119.00	1,250.00	10
100-15-1000-531000-000 BD OF EQ - SUPPLIES	0.00	0.00	50.00	0
100-15-1330-521100-000 BD OF EQ PER DIEM	0.00	0.00	1,400.00	0
100-15-1330-521200-000 Comp Pay	0.00	0.00	500.00	0
100-15-1550-523900-000 POSTAGE	0.00	0.00	150.00	0
100-16-1545-511100-000 REGULAR EMPLOYEES	22,832.87	116,265.55	212,498.00	55
100-16-1545-512100-000 GROUP INSURANCE	2,120.84	14,845.88	27,570.00	54
100-16-1545-512200-000 FICA & MEDICARE	1,116.57	8,037.51	16,257.00	49
100-16-1545-521200-000 PROFESSIONAL SVC	352.71	10,498.71	13,500.00	78
100-16-1545-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-16-1545-523300-000 ADVERTISING/LEGAL PUBLIC.	0.00	0.00	50.00	0
100-16-1545-523400-000 PRINTING & BINDING	0.00	180.00	850.00	21
100-16-1545-523500-000 TRAVEL	0.00	0.00	800.00	0
100-16-1545-523600-000 DUES & FEES	0.00	0.00	450.00	0
100-16-1545-523700-000 TRAINING	0.00	0.00	865.00	0
100-16-1545-523850-000 CONTRACT SVC	5,078.56	22,255.21	37,000.00	60
100-16-1545-523900-000 POSTAGE	0.00	1,896.16	4,400.00	43
100-16-1545-531000-000 SUPPLIES	256.00	2,453.76	3,800.00	65
100-16-4400-531210-000 WATER / SEWAGE	0.00	110.71	250.00	44
100-16-4600-531530-000 ELECTRICITY EXP -TAX COMM	107.41	985.93	2,000.00	49
100-16-4700-531220-000 NATURAL GAS EXPENS	5.61	102.77	250.00	41

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-17-1300-523201-000 CELL PHONE COMMUNICATIC	78.29	470.17	1,488.00	32
100-17-1550-511100-000 REGULAR EMPLOYEES	25,194.99	134,578.39	245,379.00	55
100-17-1550-511200-000 BOARD COMPENSATION	450.00	3,250.00	6,500.00	50
100-17-1550-512100-000 GROUP INSURANCE	4,508.85	27,778.84	37,136.00	75
100-17-1550-512200-000 FICA & MEDICARE	1,226.30	9,366.74	18,772.00	50
100-17-1550-512400-000 DEFERRED COMPENSATION	37.28	278.35	863.00	32
100-17-1550-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	300.00	0
100-17-1550-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-17-1550-523300-000 ADVERTISING	61.73	141.38	500.00	28
100-17-1550-523400-000 PRINTING & BINDING	0.00	0.00	7,000.00	0
100-17-1550-523500-000 TRAVEL	0.00	2,694.50	2,200.00	122
100-17-1550-523600-000 DUES & FEES	0.00	0.00	2,500.00	0
100-17-1550-523700-000 TRAINING	515.00	2,604.26	6,750.00	39
100-17-1550-523850-000 CONTRACT SVC	6,978.40	31,428.78	78,550.00	40
100-17-1550-523900-000 POSTAGE	0.00	533.22	1,000.00	53
100-17-1550-531000-000 SUPPLIES	53.27	381.75	2,000.00	19
100-17-1550-531270-000 GAS/DIESEL	0.00	1,817.44	4,000.00	45
100-17-1550-542200-000 VEHICLES M&R	0.00	20.70	1,000.00	2
100-17-4400-531210-000 WATER/SEWAGE	0.00	134.75	325.00	41
100-17-4600-531530-000 ELECTRICITY	136.70	1,242.81	1,950.00	64
100-17-4700-531220-000 NATURAL GAS	4.78	94.15	400.00	24
100-18-1300-523201-000 CELL PHONE COMMUNICATIC	78.29	470.17	950.00	49
100-18-1565-511100-000 REGULAR EMPLOYEES	15,584.97	79,055.84	135,076.00	59
100-18-1565-511300-000 OVERTIME	0.00	0.00	1,000.00	0
100-18-1565-512100-000 GROUP INSURANCE	2,534.08	17,099.84	35,418.00	48
100-18-1565-512200-000 FICA & MEDICARE	764.56	5,427.08	10,410.00	52
100-18-1565-512900-000 UNIFORMS	0.00	399.49	750.00	53
100-18-1565-522100-000 CLEANING SUPPLIES	1,177.94	2,890.48	6,000.00	48
100-18-1565-522200-000 MAINTENANCE RPRS/EXP - A	1,016.37	23,087.96	75,000.00	31
100-18-1565-522201-000 CONTRACT SERVICES - BLDC	4,979.09	36,979.60	71,300.00	52
100-18-1565-531100-000 M&R SUPPLIES/MATERIALS	0.00	0.00	1,000.00	0
100-18-1565-531210-000 WATER / SEWAGE	0.00	76.25	3,600.00	2
100-18-1565-531520-000 PROPANE GAS	0.00	396.44	600.00	66
100-18-1565-531700-000 SUPPLIES - SMALL EQUIPMEI	0.00	0.00	1,000.00	0
100-18-1565-542200-000 VEHICLES M& R	0.00	922.24	2,500.00	37
100-18-4600-531530-000 ELECTRICITY EXPENSE	0.00	1,176.90	2,400.00	49
100-18-4700-531270-000 GAS/DIESEL	0.00	4,332.47	5,000.00	87
100-20-2100-531100-000 SUPPLIES / MATERIALS	0.00	58.64	500.00	12
100-20-2150-521100-000 CIRCUIT COURT	0.00	84,286.50	112,382.00	75

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-20-2500-521100-000 COURT REPORTER	1,230.16	3,628.72	9,500.00	38
100-20-2700-523850-000 JUROR PER DIEM	0.00	4,185.00	10,000.00	42
100-20-2750-523200-000 COMMUNICATIONS - PHONE	109.96	862.28	1,278.00	67
100-20-2750-523851-000 Contract Services	0.00	0.00	1,800.00	0
100-20-2800-521000-000 GUARDIAN AD LITEM	2,166.67	17,333.36	26,000.00	67
100-20-4400-531210-000 WATER / SEWAGE	0.00	475.60	1,110.00	43
100-20-4600-531530-000 ELECTRICITY EXPENSE	1,885.94	13,411.22	22,400.00	60
100-21-2180-511100-000 REGULAR EMPLOYEES	23,196.48	120,482.25	203,385.00	59
100-21-2180-512100-000 GROUP INSURANCE	5,351.62	37,461.34	71,210.00	53
100-21-2180-512200-000 FICA & MEDICARE	1,110.08	8,048.91	15,559.00	52
100-21-2180-512400-000 DEFERRED COMPENSATION	52.61	382.10	355.00	108
100-21-2180-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	200.00	0
100-21-2180-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,800.00	60
100-21-2180-523300-000 ADVERTISING/ LEGAL PUBLIC	50.00	80.00	500.00	16
100-21-2180-523400-000 PRINTING & BINDING	0.00	592.00	1,000.00	59
100-21-2180-523500-000 TRAVEL	0.00	0.00	1,500.00	0
100-21-2180-523600-000 DUES & FEES	200.00	400.00	450.00	89
100-21-2180-523700-000 TRAINING	0.00	0.00	1,000.00	0
100-21-2180-523850-000 CONTRACT SERVICES	3,355.41	19,156.59	46,993.00	41
100-21-2180-523900-000 POSTAGE	0.00	1,002.43	3,000.00	33
100-21-2180-531000-000 SUPPLIES	82.30	1,869.18	3,750.00	50
100-21-2180-531400-000 LEGAL PUBLICATIONS	0.00	65.43	530.00	12
100-21-2180-542401-000 Historical Deed Indexing Project	0.00	2,455.59	2,455.59	100
100-22-2200-521100-000 DISTRICT ATTORNEY	0.00	142,407.00	189,876.00	75
100-22-2200-523200-000 COMMUNICATIONS- PHONE	137.45	1,077.83	1,600.00	67
100-22-4400-531210-000 WATER/SEWAGE	0.00	0.00	200.00	0
100-22-4600-531530-000 ELECTRICITY EXPENSE	0.00	0.00	500.00	0
100-22-4700-522200-000 Contract Services	265.29	1,591.74	3,670.00	43
100-23-1300-523201-000 CELL PHONE - COMMUNICATI	55.28	322.11	622.00	52
100-23-2400-511100-000 REGULAR EMPLOYEES	26,058.07	135,680.88	229,284.00	59
100-23-2400-512100-000 GROUP INSURANCE	1,935.11	13,545.80	21,565.00	63
100-23-2400-512200-000 FICA & MEDICARE	1,281.53	9,480.92	17,541.00	54
100-23-2400-512400-000 DEFERRED COMPENSATION	116.57	849.25	1,515.00	56
100-23-2400-522200-000 CONTRACT SERVICES	1,468.26	7,932.03	14,177.00	56
100-23-2400-522201-000 REPAIRS AND MAINTENANCE	0.00	500.00	500.00	100
100-23-2400-523200-000 COMMUNICATIONS - PHONE	109.96	1,012.18	1,478.00	68
100-23-2400-523300-000 ADVERTISING	0.00	0.00	32.00	0
100-23-2400-523400-000 PRINTING & BINDING	89.00	289.00	535.00	54
100-23-2400-523500-000 TRAVEL	0.00	0.00	1,415.00	0

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-23-2400-523600-000 DUES & FEES	0.00	200.00	1,288.00	16
100-23-2400-523700-000 TRAINING	0.00	0.00	1,000.00	0
100-23-2400-523850-000 PROFESSIONAL SERVICES	695.00	857.44	500.00	171
100-23-2400-523900-000 POSTAGE	0.00	791.00	1,400.00	57
100-23-2400-531000-000 SUPPLIES	158.09	1,204.09	2,200.00	55
100-23-2400-531400-000 LEGAL PUBLICATIONS	0.00	522.89	987.00	53
100-24-2450-511100-000 REGULAR EMPLOYEES	17,947.63	95,053.44	168,645.00	56
100-24-2450-512100-000 GROUP INSURANCE	2,512.48	17,587.36	22,463.00	78
100-24-2450-512200-000 FICA & MEDICARE	879.12	6,543.98	12,902.00	51
100-24-2450-522200-000 CONTRACT SERVICES	1,088.67	5,043.16	7,425.00	68
100-24-2450-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-24-2450-523500-000 TRAVEL	0.00	1,663.90	3,800.00	44
100-24-2450-523600-000 DUES & FEES	200.00	612.00	1,722.00	36
100-24-2450-523700-000 TRAINING	1,060.00	1,523.50	2,000.00	76
100-24-2450-523900-000 POSTAGE	4.95	841.66	1,700.00	50
100-24-2450-531000-000 SUPPLIES	107.69	5,472.85	6,000.00	91
100-25-2000-521200-000 PROFESSIONAL SERVICES	0.00	0.00	10,000.00	0
100-28-2800-521000-000 PUBLIC DEFENDER	0.00	139,836.00	186,448.00	75
100-32-3326-523500-000 TRAVEL	0.00	30.00	400.00	8
100-32-3326-531000-000 INMATE SUPPLIES	973.77	9,023.50	17,000.00	53
100-32-3350-523850-000 SUPPORT OF INMATES	4,830.00	25,620.00	30,000.00	85
100-32-3350-531300-000 FOOD FOR INMATES	4,133.43	34,086.46	62,600.00	54
100-32-3370-523100-000 INMATE MEDICAL	7,645.95	38,976.31	69,820.00	56
100-33-1300-523201-000 CELL PHONE COMMUNICATIC	1,134.15	7,306.49	17,500.00	42
100-33-3300-511100-000 REGULAR EMPLOYEES	154,696.86	763,195.36	1,369,091.00	56
100-33-3300-511300-000 OVERTIME	7,443.88	67,982.62	78,000.00	87
100-33-3300-512100-000 GROUP INSURANCE	22,974.38	163,290.15	322,393.00	51
100-33-3300-512200-000 FICA & MEDICARE	7,931.79	56,404.79	114,191.00	49
100-33-3300-512400-000 DEFERRED COMPENSATION	416.38	3,157.39	5,206.00	61
100-33-3300-512900-000 UNIFORMS	1,793.25	28,985.84	62,500.00	46
100-33-3300-521200-000 CONTRACT SERVICES	17,867.86	91,513.94	101,258.00	90
100-33-3300-523200-000 COMMUNICATIONS - PHONE	577.29	4,526.96	7,348.00	62
100-33-3300-523300-000 ADVERTISING	0.00	0.00	500.00	0
100-33-3300-523400-000 PRINTING & BINDING	0.00	181.63	1,362.00	13
100-33-3300-523500-000 TRAVEL	87.69	1,249.67	4,650.00	27
100-33-3300-523600-000 DUES & FEES	1,722.00	6,592.00	17,515.00	38
100-33-3300-523700-000 TRAINING	0.00	937.25	2,500.00	37
100-33-3300-523900-000 POSTAGE	0.00	296.54	700.00	42
100-33-3300-531000-000 SUPPLIES	6,261.28	15,997.92	33,000.00	48

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-33-3300-531270-000 GAS/DIESEL	0.00	47,015.64	84,000.00	56
100-33-3300-542200-000 CAPITAL OUTLAY - VEHICLES	0.00	45,596.60	0.00	*100
100-33-3310-542400-000 COMPUTERS	0.00	19,089.96	19,090.00	100
100-33-3321-531100-000 INVESTIGATION SUPPLIES	0.00	245.75	2,000.00	12
100-33-3323-522200-000 VEHICLES- M&R	1,824.29	27,623.74	40,000.00	69
100-33-3355-522200-000 REPAIRS & MAINTENANCE	0.00	377.47	500.00	75
100-33-4400-531210-000 WATER / SEWAGE	0.00	93.80	2,000.00	5
100-33-4600-531530-000 ELECTRICITY EXPENSE	743.72	6,738.31	12,000.00	56
100-33-4700-531220-000 NATURAL GAS EXP	46.20	523.88	2,000.00	26
100-34-3326-511100-000 REGULAR EMPLOYEES	61,107.78	351,796.03	705,569.00	50
100-34-3326-511300-000 OVERTIME	5,837.02	29,676.14	62,530.00	47
100-34-3326-512100-000 GROUP INSURANCE	7,592.53	54,963.33	178,532.00	31
100-34-3326-512200-000 FICA & MEDICARE	3,172.74	26,344.36	58,913.00	45
100-34-3326-512400-000 DEFERRED COMPENSATION	109.07	692.70	1,600.00	43
100-34-3326-512900-000 UNIFORMS	0.00	141.60	3,000.00	5
100-34-3326-521200-000 PROFESSIONAL SVC	66.69	336.39	1,400.00	24
100-34-3326-522200-000 REPAIRS & MAINTENANCE	95.00	1,551.44	2,000.00	78
100-34-3326-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-34-3326-523700-000 TRAINING	493.85	1,284.89	3,000.00	43
100-34-3326-523900-000 POSTAGE	0.00	35.53	150.00	24
100-34-3326-531000-000 SUPPLIES - JAIL	0.00	2,017.26	4,000.00	50
100-34-3326-531270-000 GAS/DIESEL	0.00	12,018.05	20,400.00	59
100-34-3326-542200-000 VEHICLES - M & R	0.00	744.48	5,000.00	15
100-34-3360-531700-000 RECORD BOOKS	0.00	792.84	700.00	113
100-34-4400-531210-000 WATER / SEWAGE - JAIL	0.00	4,237.71	15,528.00	27
100-34-4600-531530-000 ELECTRICITY - JAIL	679.06	5,137.28	8,800.00	58
100-34-4700-531220-000 NATURAL GAS - JAIL	42.64	490.86	1,400.00	35
100-37-3700-511100-000 REGULAR EMPLOYEES	1,193.89	10,580.23	30,347.00	35
100-37-3700-512100-000 GROUP INSURANCE	1,548.28	8,920.67	18,192.00	49
100-37-3700-512200-000 FICA & MEDICARE	60.23	619.84	2,322.00	27
100-37-3700-522200-000 VEHICLES M&R	0.00	100.00	100.00	100
100-37-3700-522250-000 Transport	0.00	975.00	5,250.00	19
100-37-3700-523200-000 COMMUNICATIONS - PHONE	38.01	228.06	492.00	46
100-37-3700-523500-000 TRAVEL	0.00	297.30	2,400.00	12
100-37-3700-523600-000 DUES & FEES	900.00	900.00	225.00	400
100-37-3700-523700-000 TRAINING	0.00	720.00	1,050.00	69
100-37-3700-523850-000 CONTRACT SERVICES	162.00	162.00	0.00	*100
100-37-3700-531000-000 SUPPLIES	0.00	612.80	3,500.00	18
100-37-3700-531100-000 INVESTIGATION EXPENSES	0.00	0.00	200.00	0

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-37-3700-531270-000 GAS/DIESEL	0.00	90.54	250.00	36
100-37-4600-531530-000 ELECTRICITY EXPENSE	0.00	44.00	150.00	29
100-38-3800-511100-000 REGULAR EMPLOYEES	44,768.52	73,702.71	0.00	*100
100-38-3800-511300-000 OVERTIME	3,341.62	7,100.50	0.00	*100
100-38-3800-512100-000 GROUP INSURANCE	6,560.93	13,121.86	0.00	*100
100-38-3800-512200-000 FICA & MEDICARE	2,395.08	4,798.20	0.00	*100
100-39-3940-572000-000 AMBULANCE CONTRACT	68,500.00	548,000.00	822,000.00	67
100-42-1300-523201-000 CELL PHONE COMMUNICAT	191.22	1,150.19	2,150.00	53
100-42-1500-531300-000 FOOD & VENDING SERVICES	0.00	0.00	300.00	0
100-42-4100-523200-000 COMMUNICATION- PHONE	237.48	1,685.52	1,760.00	96
100-42-4100-523300-000 ADVERTISING	0.00	0.00	100.00	0
100-42-4210-511100-000 REGULAR EMPLOYEES	118,778.36	623,633.59	1,064,113.00	59
100-42-4210-511300-000 OVERTIME	3,844.07	10,181.61	10,000.00	102
100-42-4210-512100-000 GROUP INSURANCE	22,356.32	153,830.18	282,248.00	55
100-42-4210-512200-000 FICA & MEDICARE	5,733.09	42,528.52	82,170.00	52
100-42-4210-512400-000 DEFERRED COMPENSATION	166.83	1,248.51	2,002.00	62
100-42-4220-512900-000 UNIFORMS	0.00	0.00	100.00	0
100-42-4220-522000-000 SIGN M&R	0.00	13,222.64	13,500.00	98
100-42-4220-522200-000 EQUIPMENT M&R	3,062.18	47,077.49	70,000.00	67
100-42-4220-531000-000 SUPPLIES	732.94	5,307.84	10,000.00	53
100-42-4220-531270-000 GAS/DIESEL	2,550.00	109,961.67	170,000.00	65
100-42-4220-531500-000 CULVERT PIPES	0.00	72,660.15	50,000.00	145
100-42-4220-531600-000 SMALL EQUIPMENT	109.36	7,036.68	6,500.00	108
100-42-4220-542200-000 VEHICLES- M&R	3,344.65	42,673.45	50,000.00	85
100-42-4220-542500-000 OTHER EQUIPMENT	1,218.00	619,116.73	5,000.00	12,382
100-42-4221-541400-000 M&R- PAVED & UNPAVED ROA	140,342.17	747,126.95	800,000.00	93
100-42-4230-541400-000 M&R- BRIDGES	0.00	0.00	10,000.00	0
100-42-4270-523850-000 CONTRACT SVC	1,117.01	4,362.11	6,214.00	70
100-42-4400-531210-000 WATER / SEWAGE	0.00	414.35	1,200.00	35
100-42-4600-531530-000 ELECTRICITY EXPENSE	43.00	2,949.10	6,500.00	45
100-42-4700-531520-000 PROPANE GAS EXPENSE	0.00	239.58	600.00	40
100-42-8000-581004-000 CAT LEASE # 70010402 MTR C	2,191.97	15,343.79	26,304.00	58
100-42-8000-581007-000 CAT LEASE #0874920 MOTO	0.00	4,292.20	4,300.00	100
100-42-8000-581008-000 CAT LEASE #0876406 PRINCI	0.00	7,759.18	57,984.00	13
100-42-8000-582004-000 Massey Ferguson Tractors	-3,467.73	109,902.27	113,370.00	97
100-42-8000-582006-000 FNB PAYMENT (DUMP TRKS)	4,206.98	29,448.86	50,484.00	58
100-42-8000-582013-000 Cat Lease# 0170035602	1,001.41	7,009.87	12,017.00	58
100-42-8000-582014-000 UNITED BANK LOAN	4,585.92	32,101.44	132,322.00	24
100-42-8000-582205-000 CAT Lease#???? Skid Steer 29	1,233.59	4,934.36	14,804.00	33

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-42-8000-582210-000 CAT Lease#???? Excavator 323	2,502.00	2,502.00	30,030.00	8
100-42-8000-582215-000 CAT Lease#???? Wheel Loader	2,673.26	10,693.04	26,793.00	40
100-42-8000-582220-000 CAT Lease#???? Dozier D3	1,530.38	6,121.52	18,365.00	33
100-42-8000-582225-000 CAT Lease#???? Motor Grader	0.00	0.00	40,693.00	0
100-42-8000-582230-000 CAT Lease#???? Motor Grader	0.00	0.00	40,693.00	0
100-45-1000-542100-000 CAPITAL OUTLAY - SOLID WA	0.00	0.00	11,500.00	0
100-45-4530-523850-000 PIKE COUNTY SANITATION SE	916.67	13,333.36	23,000.00	58
100-45-4560-523850-000 CONTRACT SERVICES	9,555.00	21,220.85	65,000.00	33
100-50-5100-572000-000 BOARD OF HEALTH	6,342.00	50,736.00	76,105.00	67
100-54-5400-572000-000 DFACS	1,504.42	12,035.36	18,053.00	67
100-55-5436-572000-000 MCINTOSH TRAIL - BEHAVIOR	500.00	4,000.00	6,000.00	67
100-55-5500-572000-000 MCINTOSH TRAIL RDC DUES	0.00	19,477.00	18,962.00	103
100-55-5540-572000-000 MCTRAIL-PUBLIC TRANSPOR	0.00	0.00	10,500.00	0
100-56-5520-511100-000 REGULAR EMPLOYEES	10,861.62	57,640.67	95,043.00	61
100-56-5520-512100-000 GROUP INSURANCE - BENEFIT	638.27	4,467.89	8,888.00	50
100-56-5520-512200-000 FICA & MEDICARE	543.51	4,071.37	7,271.00	56
100-56-5520-521100-000 Contract Services	162.00	162.00	0.00	*100
100-56-5520-523200-000 COMMUNICATIONS - PHONE	457.75	3,119.39	5,793.00	54
100-56-5520-523500-000 TRAVEL	0.00	66.08	600.00	11
100-56-5520-523900-000 POSTAGE	0.00	60.00	50.00	120
100-56-5520-531100-000 SUPPLIES	343.44	1,068.53	1,500.00	71
100-56-5520-531210-000 WATER / SEWER SENIOR CEN	0.00	133.75	500.00	27
100-56-5520-531270-000 GAS / DIESEL	0.00	1,588.54	6,000.00	26
100-56-5520-531300-000 CONGREGATE MEAL EXPENS	8,231.12	22,478.34	24,600.00	91
100-56-5520-531301-000 HOME DELIVERED MEAL EXP	4,500.50	19,538.87	59,000.00	33
100-56-5520-531530-000 ELECTRICITY - SENIOR CENT	696.00	3,527.42	7,300.00	48
100-56-5520-542200-000 VEHICLE REPAIRS & MAINTEN	0.00	463.48	300.00	154
100-61-4750-523200-000 COMMUNICATIONS - PHONE	82.47	646.72	1,080.00	60
100-61-4750-523201-000 CELL PHONE COMMUNICAT	90.00	463.11	780.00	59
100-61-6100-542200-000 CAPITAL OUTLAY	50,604.50	50,604.50	0.00	*100
100-61-6110-511100-000 REGULAR EMPLOYEES	24,604.38	129,774.80	215,322.00	60
100-61-6110-512100-000 GROUP INSURANCE	5,484.02	29,994.34	42,693.00	70
100-61-6110-512200-000 FICA & MEDICARE	1,141.44	8,818.71	16,473.00	54
100-61-6110-521100-000 CONTRACT SERVICES	913.29	2,563.74	3,832.00	67
100-61-6120-572000-000 RECREATION AUTHORITY	10,935.58	87,484.64	131,227.00	67
100-65-4750-523200-000 COMMUNICATIONS - PHONE	82.47	646.72	959.00	67
100-65-6500-511100-000 LIBRARY EMPLOYEES	14,096.08	73,376.89	136,634.00	54
100-65-6500-512100-000 GROUP INSURANCE	664.94	4,643.46	17,889.00	26
100-65-6500-512200-000 FICA & MEDICARE	729.26	5,200.63	10,453.00	50

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-65-6500-523300-000 ADVERTISING	0.00	99.12	150.00	66
100-65-6500-572000-000 LIBRARY BOARD	2,943.83	23,550.64	35,326.00	67
100-65-6590-572000-000 FLINT RIVER REG LIBRARY	0.00	5,929.35	11,859.00	50
100-71-4400-531210-000 WATER / SEWAGE	0.00	176.25	700.00	25
100-71-4410-523900-000 WATER AUTHORITY POSTAGE	0.00	872.36	1,500.00	58
100-71-7120-523200-000 COMMUNICATIONS - PHONE	204.35	1,276.75	2,689.00	47
100-71-7120-572000-000 WATER AUTH	17,378.75	139,030.00	208,545.00	67
100-72-4400-531210-000 WATER / SEWAGE	0.00	176.25	600.00	29
100-72-4600-531530-000 ELECTRICITY EXPENSE	181.49	966.47	2,200.00	44
100-72-7130-511100-000 REGULAR EMPLOYEES	3,578.40	19,005.60	31,023.00	61
100-72-7130-512100-000 GROUP INSURANCE	20.54	143.78	220.00	65
100-72-7130-512200-000 FICA & MEDICARE	182.51	1,362.76	2,374.00	57
100-72-7130-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	500.00	0
100-72-7130-523200-000 COMMUNICATIONS - PHONE	122.75	888.83	5,696.00	16
100-72-7130-523300-000 ADVERTISING	0.00	0.00	150.00	0
100-72-7130-523500-000 TRAVEL	0.00	32.51	1,000.00	3
100-72-7130-523600-000 DUES & FEES	0.00	155.00	230.00	67
100-72-7130-523700-000 TRAINING	0.00	758.08	1,000.00	76
100-72-7130-523850-000 UGA- CONTRACT SERVICES-	10,918.16	23,554.68	48,959.00	48
100-72-7130-523851-000 Contract Services - other	0.00	0.00	3,216.00	0
100-72-7130-523900-000 POSTAGE	0.00	0.00	50.00	0
100-72-7130-531000-000 SUPPLIES	0.00	346.53	4,300.00	8
100-72-7130-542200-000 VEHICLES MAINTENANCE	0.00	0.00	500.00	0
100-72-7410-531270-000 GAS / DIESEL	0.00	401.05	3,500.00	11
100-73-7140-572000-000 STATE FORESTRY	0.00	9,673.00	9,673.00	100
100-74-1300-523201-000 CELL PHONE COMMUNICATIC	161.12	968.44	2,200.00	44
100-74-4400-531210-000 WATER / SEWAGE	0.00	110.71	300.00	37
100-74-4600-531530-000 ELECTRICITY EXP	126.94	1,157.19	2,100.00	55
100-74-4700-531220-000 NATURAL GAS EXPENSE	4.57	90.21	300.00	30
100-74-7410-511100-000 REGULAR EMPLOYEES	28,273.39	144,228.41	248,941.00	58
100-74-7410-512100-000 GROUP INSURANCE	5,061.08	35,379.63	70,878.00	50
100-74-7410-512200-000 FICA & MEDICARE	1,349.46	9,655.24	19,044.00	51
100-74-7410-512400-000 DEFERRED COMPENSATION	30.78	217.62	330.00	66
100-74-7410-521100-000 FIRE SAFETY INSPECTION	0.00	0.00	2,000.00	0
100-74-7410-521200-000 PROFESSIONAL SERVICES	0.00	0.00	5,000.00	0
100-74-7410-522200-000 REPAIRS & MAINTENANCE	0.00	0.00	500.00	0
100-74-7410-523200-000 COMMUNICATIONS - PHONE	137.45	1,077.83	1,600.00	67
100-74-7410-523300-000 ADVERTISING	127.44	1,344.23	3,200.00	42
100-74-7410-523600-000 DUES & FEES	0.00	63.00	500.00	13

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND
01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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100-74-7410-523700-000 TRAINING	0.00	0.00	4,000.00	0
100-74-7410-523850-000 CONTRACT SERVICES	1,901.98	20,714.28	23,405.00	89
100-74-7410-523900-000 POSTAGE	0.00	443.90	2,500.00	18
100-74-7410-531000-000 SUPPLIES	41.26	1,090.56	4,500.00	24
100-74-7410-531270-000 GAS/DIESEL	0.00	3,219.36	8,000.00	40
100-74-7410-542200-000 VEHICLES M&R	0.00	615.01	2,000.00	31
100-75-7510-572000-000 INDUSTRIAL DEVELOPMENT /	5,250.00	42,000.00	63,000.00	67
100-76-1000-523201-000 CELL PHONE - COMMUNICATI	40.28	242.11	500.00	48
100-76-7525-541300-000 Georgia One Grant Expenditure:	0.00	10,506.60	65,000.00	16
100-76-7525-572000-000 AGRIBUSINESS AUTH	3,250.00	23,041.67	39,000.00	59
100-77-7510-523900-000 POSTAGE	0.00	172.04	0.00	*100
100-80-1000-512700-000 Firefighters Cancer/ Disability In	0.00	5,597.40	8,891.00	63
100-80-1310-512900-000 Firefighter Per Diem	2,960.00	16,750.00	30,000.00	56
100-80-1550-523200-000 COMMUNICATIONS	1,427.03	14,117.14	12,000.00	118
100-80-3040-521200-000 MEDICAL FEES	2,500.00	4,000.00	2,500.00	160
100-80-3080-511100-000 REGULAR EMPLOYEES	20,631.99	105,943.70	182,000.00	58
100-80-3080-512200-000 FICA & MEDICARE	1,181.69	7,707.97	0.00	*100
100-80-3500-512900-000 UNIFORMS	637.80	2,460.34	5,000.00	49
100-80-3500-572000-000 MEANSVILLE MUTUAL AID CO	0.00	5,000.00	5,000.00	100
100-80-3510-522200-000 VEHICLE R & M	0.00	30,843.77	30,000.00	103
100-80-3510-523100-000 Property & Liability Ins.	0.00	37,987.00	38,000.00	100
100-80-3510-523500-000 TRAVEL	0.00	269.00	1,000.00	27
100-80-3510-523600-000 DUES AND FEES	121.00	121.00	1,500.00	8
100-80-3510-531000-000 OFFICE SUPPLIES	232.72	1,232.64	2,000.00	62
100-80-3520-522200-000 EQUIPMENT	679.60	12,826.42	20,000.00	64
100-80-3520-531270-000 GAS / DIESEL	50.03	15,342.96	15,000.00	102
100-80-3520-531700-000 AUXILIARY	0.00	108.52	400.00	27
100-80-3540-523701-000 FIRE TRAINING	0.00	0.00	5,000.00	0
100-80-3550-523850-000 Contract Services	2,545.50	20,911.55	30,725.00	68
100-80-3570-542500-000 Other Supplies/ Equipment	121.73	1,330.88	3,000.00	44
100-80-3570-542600-000 BUNKER GEAR	0.00	0.00	21,000.00	0
100-80-3630-523800-000 AMBULANCE LICENSES	0.00	0.00	2,500.00	0
100-80-3630-531100-000 MEDICAL SUPPLIES	0.00	7,181.90	6,000.00	120
100-80-3630-531101-000 PUBLIC SAFETY & EDUCATIOI	341.84	959.70	1,700.00	56
100-80-4400-531210-000 WATER EXPENSE	215.87	841.35	1,800.00	47
100-80-4600-531530-000 ELECTRICITY EXPENSE	753.56	6,608.94	14,000.00	47
100-80-4700-531220-000 NATURAL GAS	75.97	1,009.11	1,000.00	101
100-80-4700-531520-000 PROPANE GAS EXPENSE	1,537.94	2,721.53	10,000.00	27
100-90-1300-523900-000 POSTAGE	0.00	3.99	5.00	80

REVENUE & EXPENDITURE STATEMENT FOR 100 GENERAL FUND

01/01/2023 To 01/31/2023

PIKE COUNTY BOARD OF COMMISSIONERS

FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
100-90-1550-523201-000 EMA - CELL PHONE	40.28	322.97	500.00	65	
100-90-3520-522200-000 E M A VEHICLE M & R	0.00	79.80	500.00	16	
100-90-3520-531000-000 E M A MAINTENANCE SUPPLII	68.20	68.20	4,000.00	2	
100-90-3520-531270-000 EMA GAS/FUEL - VEHICLE	0.00	264.37	500.00	53	
100-90-3520-531600-000 E M A SMALL EQUIPMENT	0.00	1,443.02	1,200.00	120	
100-90-3540-523703-000 E M A TRAINING	0.00	428.98	1,000.00	43	
100-90-3630-522200-000 EMA CONTRACT SERVICES	338.86	6,861.98	6,180.00	111	
100-90-3920-542200-000 EMA GRANT EXPENSE	0.00	7,260.11	15,197.00	48	
100-90-4600-531530-000 EMA Electricity	0.00	440.00	700.00	63	
100-90-4700-531520-000 PROPANE GAS EXPENSE	0.00	0.00	250.00	0	
100-91-3910-511100-000 REGULAR EMPLOYEES	8,256.60	41,809.48	60,748.00	69	
100-91-3910-512100-000 GROUP INSURANCE	2,857.49	13,567.73	16,126.00	84	
100-91-3910-512200-000 FICA & MEDICARE	368.74	2,700.49	4,648.00	58	
100-91-3910-512900-000 Uniforms	0.00	0.00	200.00	0	
100-91-3910-522200-000 BUILDING REPAIRS & MAINTENANCE	0.00	0.00	500.00	0	
100-91-3910-523201-000 ANIMAL CONTROL - CELL PHONE	80.56	540.08	1,500.00	36	
100-91-3910-523700-000 EDUCATION & TRAINING	0.00	447.00	1,000.00	45	
100-91-3910-523800-000 ANIMAL CONTROL LICENSES	0.00	100.00	100.00	100	
100-91-3910-523850-000 CONTRACT SERVICES	426.22	2,148.25	4,128.00	52	
100-91-3910-523900-000 POSTAGE	0.00	30.67	100.00	31	
100-91-3910-523901-000 OTHER SVCS - EMPLOYEE VAPOR	0.00	0.00	1,100.00	0	
100-91-3910-531000-000 SUPPLIES	86.38	589.16	800.00	74	
100-91-3910-531210-000 WATER / SEWAGE EXPENSE	0.00	202.50	500.00	41	
100-91-3910-531270-000 GAS / DIESEL	0.00	1,397.34	2,500.00	56	
100-91-3910-531530-000 ELECTRICITY - ANIMAL SHELTER	0.00	1,255.69	2,000.00	63	
100-91-3910-531600-000 SMALL EQUIPMENT	0.00	0.00	400.00	0	
100-91-3910-542200-000 VEHICLE REPAIR & MAINTENANCE	355.24	1,088.32	1,000.00	109	
100-91-3910-572000-000 ANIMAL CONTROL EXPENSES	125.00	301.41	1,700.00	18	
Expenditure Subtotal	\$1,341,959.14	\$9,542,916.18	\$14,816,180.59	64	
Before Transfers	Excess Of Revenue Subtotal	\$595,933.47	\$2,077,486.11	\$1,026,791.41	202
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GRANT	0.00	0.00	265,357.00	0	
100-99-1000-611000-350 TRANSFER OUT CAP (CAPTIVE)	0.00	148,000.00	365,690.00	40	
100-99-1000-611100-215 TRANSFER OUT- E911	0.00	0.00	403,112.00	0	
Other Financing Use Subtotal	\$0.00	\$148,000.00	\$1,034,159.00	14	
After Transfers	Excess Of Revenue Subtotal	\$595,933.47	\$1,929,486.11	-\$7,367.59	-26,189

SALES TAX HISTORY	LOST	SPLOST	Date of Deposit
Oct-22	152,077.10	200,063.45	11/29/2022
Nov-22	142,783.96	195,272.05	12/29/2022
Dec-22		642.39	1/12/2023
Dec-22	167,013.31	224,309.96	1/30/2023

294,861.06

620,287.85

2016-2022 SPLOST		PROJECTIONS	ACTUALS YTD
ANTICIPATED REVENUES OF			620,287.85
Pike County	74%	0.00	459,013.01
Intergovernmental			
City of Williamson	3.40%	0.00	21,089.79
City of Zebulon	11.88%	0.00	73,690.20
City of Meansville	3.00%	0.00	18,608.64
City of Molena	4.17%	0.00	25,866.00
City of Concord	3.55%	0.00	22,020.22

PIKE COUNTY BOARD OF COMMISSIONERS

Tax Refund Application

SUBJECT:

Consider Tax Refund Application from Carraway/Osbolt in the amount of \$920.56.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Carraway Tax Refund

REVIEWERS:

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

Tax Refund/Relief Application

Name	Digest Year	Parcel Number	Tax amount Due
CARRAWAY Melissa Osborn	2022 2021 2020	59-21A	1353.72 907.39 917.93
Address	Due Date	Date Paid	Amount Paid
1212 SA Hwy 315 Fortson, GA 31808	12/20/22 1/20/22 1/20/21	1353.72 907. 12/11/20 11/23/22 1/19/22	1353.72 907.39 917.93
Description of property			
059/21A 14.72 Acres -			
I hereby request a (credit/refund) for State, County and School Taxes in the amount of \$ <u>920.56</u> illegally or erroneously assessed against me. My claim is based upon the following facts: <u>please refund taxes pd. - survey shows less</u> <u>acreage than taxed for these (3) yrs; plat lists</u> <u>14.20 Acres - not as taxed as 20.72 Acres.</u>			
Do you intend to be present for this hearing? YES NO			
Taxpayer's Signature <u>X</u>		Date <u>X</u>	
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 <u>2-2-23</u>
<u>X Chapman</u>			
Comments			
Board of Tax Assessors			
() Agrees	() Disagrees	Date	
<u>X Amy Hammond</u>			
Comments			
Disposition			
County Governing Authority	() Granted	() Denied	Date
<u>X</u>			
Comments:			

PIKE COUNTY BOARD OF COMMISSIONERS

Second Reading

SUBJECT:

Second reading of the Pike County Code of Ordinances be amended by adding Section 39.03 entitled “2022 EMERGENCY MANAGEMENT ORDINANCE” to Chapter 39 entitled “EMERGENCY MANAGEMENT Services” of Title III entitled “ADMINISTRATION”.

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

Type	Description
▣ Exhibit	2022 Emergency Management Ordinance

REVIEWERS:

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

**2022 ORDINANCE REGARDING EMERGENCY MANAGEMENT: AN
ORDINANCE AMENDING THE CODE OF PIKE COUNTY, GEORGIA TO
PROVIDE REGULATIONS REGARDING EMERGENCY MANAGEMENT IN
PIKE COUNTY, GEORGIA; TO PROVIDE A NEW SECTION TO CHAPTER 39
OF TITLE III OF THE CODE OF PIKE COUNTY, GEORGIA; TO REPEAL
CONFLICTING ORDINANCES; TO PROVIDE FOR SEVERABILITY; TO SET
AN EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.**

WHEREAS, the Pike County Board of Commissioners desires that the Code of Ordinances, Pike County, Georgia be amended by adding Section 39.03 entitled “2022 EMERGENCY MANAGEMENT ORDINANCE” to Chapter 39 entitled “EMERGENCY MANAGEMENT SERVICES” of Title III entitled “ADMINISTRATION”; and, to repeal conflicting ordinances and/or codes, to provide for severability, to fix an effective date, and for other lawful purposes; and,

WHEREAS, the Pike County Board of Commissioners is empowered by the Constitution of the State of Georgia, including but not limited to, those police powers intended to ensure the health, safety and welfare of the general public of Pike County, Georgia; as well as being further empowered by the laws of the State of Georgia to enact local legislation, resolutions and/or ordinances; and,

WHEREAS, Pike County, pursuant to O.C.G.A. §§ 38-3-27 through 38-3-28 and 38-3-54 through 38-3-56 is specifically authorized to provide emergency management within Pike County; and,

WHEREAS, the Board of Commissioners believes that an ordinance should be adopted to protect the health, safety and welfare of persons and property during an emergency or disaster resulting from manmade or natural causes; and,

WHEREAS, the Georgia Emergency Management Agency is the state agency assigned the responsibility for the coordination of all organizations for emergency management activities within this state; and

WHEREAS, the Pike County Emergency Management Agency is an established emergency management agency to provide emergency management within Pike County, Georgia; and

WHEREAS, to insure an effective and coordinated response to disasters, the Pike County Board of Commissioners intend for coordinated emergency management activities and responses between participating agencies including but not limited the Georgia Emergency Management Agency, the Pike County Emergency Management Agency and other participating agencies such a local municipalities.

NOW, THEREFORE, BE IT ORDAINED BY the Board of Commissioners of Pike County that the Code of Pike County, Georgia shall be amended to include the new

section 39.03 entitled “2022 EMERGENCY MANAGEMENT ORDINANCE” as follows:

Sec. 1. Title.

This Ordinance shall be known as the “**2022 Emergency Management Ordinance of Pike County, Georgia**”

Sec. 2. Regulations continued in effect.

All ordinances, resolutions, motions and orders pertaining to civil defense, emergency management and disaster relief, which are not in conflict with this chapter, are continued in full force and effect. Any such ordinances, resolutions, motions and orders should already be codified and are on file in the office of the County Clerk.

Sec. 3. Emergency management and response powers.

(a) *Declaration of local emergency.*

(1) *Grant of authority.* In the event of an actual or threatened occurrence of a disaster or emergency, which may result in the large-scale loss of life, injury, property damage or destruction or in the major disruption of routine community affairs, business or governmental operations in the county and which is of sufficient severity and magnitude to warrant extraordinary assistance by federal, state and local departments and agencies to supplement the efforts of available public and private resources, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency may declare a local emergency for Pike County, Georgia. The form of the declaration shall be similar to that provided in subsection (b) of this Code section.

(2) *Request for state assistance.* Consistent with a declaration of local emergency, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency request the Governor to provide assistance, provided that the disaster or emergency is beyond the capacity of the county to meet adequately and state assistance is necessary to supplement local efforts to save lives and protect property, public health and safety, or to avert or lessen the threat of a disaster.

(3) *Continuance.* The declaration of local emergency shall continue until the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency finds that emergency conditions no longer exist, at which time, a document marking the

end of the state of emergency shall be filed with the County Clerk. No state of local emergency shall continue for longer than 30 days, unless renewed by the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency. The Board of Commissioner of Pike County may, by resolution and in accordance with state and local law, end a state of local emergency at any time.

(4) *Effect of declaration of local emergency.*

a. *Activation of emergency operations plan.* A declaration of emergency by the Governor or a declaration of local emergency by the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency shall automatically activate the local emergency operations plan and shall be authority for the deployment of personnel and use of any forces to which the plan applies and for use or distribution of any supplies, equipment, materials, and facilities assembled, stockpiled or arranged to be made available pursuant to the Georgia Emergency Management Act or any other laws applicable to emergencies or disasters.

1. The County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, shall have the legal authority to exercise the powers and discharge the duties conferred by law, including the implementation of the local emergency operations plan, coordination of the emergency responses of public and private agencies and organizations, coordination of recovery efforts with county, state and federal officials, and inspection of emergency or disaster sites.

2. In responding and conducting necessary and appropriate investigations, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, is/are authorized to enter at a reasonable time upon any land, public or private, for the purpose of investigating and inspecting sites where emergency management functions may be necessary.

3. No person shall refuse entry or access to land to any authorized representative or agent of the County who requests entry for purposes of inspection, and who presents appropriate credentials. Nor shall any person obstruct, hamper or interfere with any such

representative while that individual is in the process of carrying out his or her official duties.

b. *Emergency powers.* Following a declaration of emergency and during the continuance of such state of emergency, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency is authorized to implement local emergency measures to protect life and property or to bring the emergency situation under control. In exercising this authority, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency may cause to become effective any of the following sections of this chapter as appropriate: Section 6 (overcharging prohibited), Section 7 (registration of building and repair services, and Section 8 (closed or restricted areas and curfews). If any of these sections is included in a declaration of local emergency, the same shall be filed in the office of the County Clerk and shall be in effect until the declaration of local emergency has terminated.

c. *Authority to waive procedures and fees.* Pursuant to a declaration of emergency, the County is authorized to cause to be effective any of the subsections of Section 5 of this chapter as appropriate. The implementation of such subsections shall be filed in the office of the County Clerk.

d. *Additional emergency powers.* The County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency shall have and may exercise for such period as the declared emergency exists or continues, the following additional emergency powers:

1. To direct and advise (if people do not want to evacuate, advise that there will be no rescue after a certain point) the evacuation of all or part of the population from any stricken or threatened area, for the preservation of life or other disaster mitigation, response or recovery;
2. To provide routes, modes of transportation and destinations in connection with evacuation;
3. To limit the sale, dispensing, or transportation of explosives and flammable liquids limit to 50 gallons outside vehicle fuel tank.

4. To make provision for the availability and use of temporary emergency housing, emergency shelters and/or emergency medical shelters.
5. To transfer the direction, personnel or functions of any County departments and agencies or units thereof for the purpose of performing or facilitating emergency services;
6. To utilize all available resources of the County and subordinate agencies over which the county has budgetary control as reasonably necessary to cope with the emergency or disaster;
7. To utilize public property when necessary to cope with the emergency or disaster or when there is compelling necessity for the protection of lives, health and welfare; and/or the property of citizens;
8. To suspend any law, code provision or regulation prescribing the procedures for conduct of County business, or the orders, rules or regulations of any County agency, if strict compliance with any ordinance, resolution, order, rule or regulation would in any way prevent, hinder or delay necessary action in coping with the emergency or disaster, provided that such suspension shall provide for the minimum deviation from the requirements under the circumstances and further provided that, when practicable, specialists shall be assigned to avoid adverse effects resulting from such suspension;
9. To provide welfare benefits to citizens upon execution of an intergovernmental agreement for grants to meet disaster-related necessary expenses or serious needs of individuals or families adversely affected by an emergency or disaster in cases where the individuals or families are unable to meet the expenses or needs from other means, provided that such grants are authorized only when matching state or federal funds are available for such purposes;
10. To perform and exercise such other functions, powers and duties as may be deemed necessary to promote and secure the safety and protection of the civilian population, including individuals with household pets and service animals prior to, during, and following a major disaster or emergency.

(b) *Form of declaration.* Upon the declaration of local emergency, an official “Declaration of Local Emergency,” shall be signed and filed in the office of the County Clerk and shall be communicated to the citizens of the affected area using the most effective and efficient means available. The declaration shall state the nature of the emergency or disaster, the conditions that require the declaration and any sections of this chapter which shall be in effect. The form of the declaration shall be in substantially the same form as follows:

DECLARATION OF LOCAL EMERGENCY

WHEREAS, Pike County, Georgia has experienced an event of critical significance as a result of *[DESCRIPTION OF EVENT]* on *[DATE]*; and WHEREAS, in the judgment of the County Manager of Pike, there exist emergency circumstances located in *[DESCRIBE GEOGRAPHIC LOCATION]* requiring extraordinary and immediate corrective actions for the protection of the health, safety and welfare of the citizens of Pike County, including individuals with household pets and service animals; and WHEREAS, to prevent or minimize injury to people and damage to property resulting from this event;
NOW, THEREFORE, pursuant to the authority vested in me by local and state law; IT IS HEREBY DECLARED that a local state of emergency exists and shall continue until the conditions requiring this declaration are abated.

WHEREFORE, IT IS ORDERED:

- (1) That the local emergency operations plan is hereby activated;
- (2) That the following shall be implemented: *[If deemed appropriate, choose from the following: Section 6, Overcharging; Section 7, Registration of Building and Repair Services; Section 8, Closed or Restricted Areas and Curfews];* and
- (3) That the following measures also be implemented: *[If deemed appropriate, select items from Section 3(a)(4)c, d or any other measure(s) deemed appropriate.]*

ENTERED at *[TIME]* on *[DATE]*.

[Signed]

County Manager (or designee) of Pike County, Georgia.

(c) *Contracts with local governments.* In addition to the normal agreements embodied in the local emergency operations plan for mutual emergency assistance, the County may contract with any municipality or county for the administration of a local emergency response program.

Sec. 4. Enforcement and remedies.

(a) *Law enforcement.* In accordance with O.C.G.A. § 38-3-4, the Pike County Sheriff's Office shall be authorized to enforce the orders, rules and regulations contained in this Ordinance and/or implemented by the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, or by any other participating municipalities within their jurisdiction.

(b) *Penalties.* Failure to comply with any of the requirements or provisions of the regulations contained in this Ordinance, or with any applicable state or local statute, order, rule or regulation made effective as authorized herein upon or after the declaration of an emergency shall constitute a violation of the provisions of this ordinance. Any person who violates any provision in this Ordinance shall, upon conviction thereof, be punishable by a fine not exceeding \$1,000.00, imprisonment for a term not exceeding 120

days, or both such fine and imprisonment, for each violation. Each person assisting in the commission of a violation, shall be guilty of separate offenses. Each day during which a violation or failure to comply continues shall constitute a separate violation.

(c) *Injunctive relief.* In accordance with O.C.G.A. § 38-3-5, in addition to the remedies prescribed in this section, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency is/are authorized to obtain an injunction to restrain violation of laws, code sections, orders, rules and regulations which are contained in the Georgia Emergency Management Act and/or this Ordinance, and/or which are implemented by the County during a declared emergency.

(d) *Enforcement.* Except as otherwise provided in this chapter, this ordinance may be enforced by the Pike County Sheriff's Office or any city law enforcement office within a city (Zebulon and Molena)

Sec. 5. Authority to waive procedures and fee structures.

(a) *County business.* Upon declaration of an emergency or disaster by the Governor or the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, the affairs and business of Pike County may be conducted at places other than the regular or usual location, within or outside of the county, when it is not prudent, expedient or possible to conduct business at the regular location. When such meetings occur outside of the county, all actions taken by the governing authority of Pike County shall be as valid and binding as if performed within the county. Such meetings may be called by the presiding officer or any two members of the governing body without regard to or compliance with time-consuming procedures and formalities otherwise required by law.

(b) *Public works contracts.* Upon declaration of an emergency or disaster by the Governor or the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, the County may contract for public works without letting such contract out to the lowest, responsible bidder and without advertising and posting notification of such contract for four weeks; provided, however, that the emergency must be of such nature that immediate action is required and that the action is necessary for the protection of the public health, safety and welfare. Any public works contract entered into pursuant to this subsection shall be entered on the minutes of the County as soon as practical and the nature of the emergency described therein in accordance with O.C.G.A. § 36-91-22(e).

(c) *Purchasing.* Upon declaration of an emergency or disaster by the Governor or the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director

of the Pike County Emergency Management Agency, the purchasing ordinances, regulations or policies may be suspended. County officials shall continue to seek to obtain the best prices during the state of local emergency.

(d) *Code enforcement.* Upon declaration of a state of emergency or disaster by the Governor or the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, the County may temporarily suspend the enforcement of the ordinances of the County, or any portion thereof, where the emergency is of such nature that immediate action outside the code is required, such suspension is consistent with the protection of the public health, safety and welfare, and such suspension is not inconsistent with any federal or state statutes or regulations.

(e) *Fees.* Upon declaration of a state of emergency or disaster by the Governor or the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, the County may temporarily reduce or suspend any permit fees, application fees or other rate structures as necessary to encourage the rebuilding of the areas impacted by the disaster or emergency. The term “fees” include fees or rates charged by the county for building permits, land disturbance permits, zoning applications, special land use permits, temporary land use permits and other fees relating to the reconstruction, repair and clean up of areas impacted by the disaster or emergency. The term “fees” does not include fees collected by the county on behalf of the state or federal government or fees charged by the county pursuant to a state or federal statute or regulation.

(f) *Temporary dwellings.* Upon the declaration of a state of emergency or disaster by the Governor or the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency, the County or its designee(s) may issue temporary mobile home, trailer, recreational vehicle or other temporary dwelling structures or parks in any zoning district, even though not otherwise permitted by development code, while the primary dwelling is being repaired. The temporary permit shall not exceed six months in duration. Upon expiration of the temporary permit and/or extension, the temporary dwelling must be removed.

Sec. 6. Overcharging prohibited.

To preserve, protect or sustain the life, health or safety of persons or property within a designated area upon the declaration of emergency or disaster, it shall be unlawful, during the duration of the emergency or subsequent recovery period, for any person, firm or corporation located or doing business in the city to overcharge for any goods, materials, foods, equipment, supplies, services, labor, motel rooms, temporary lodging or houses sold or rented within the county.

(a) *Definitions.* The following words, terms and phrases, when used in this section shall have the meanings ascribed, except where the context clearly indicates a different meaning:

(1) “Overcharging” means charging prices for goods, materials, foods, equipment, supplies, services, labor, motel rooms, temporary lodging or houses, which exceed the customary charges by at least 25 percent or, in applicable cases, which exceed by at least 25 percent the suppliers’ or providers’ costs for such goods, materials, foods, equipment, supplies, services, labor, motel rooms, temporary lodging or houses. The existence of overcharging shall be presumed from a 25 percent or greater increase in the price at which the merchandise or rate, fee or cost/rental of housing was offered in the usual course of business immediately prior to the onset of the emergency or disaster, but shall not include increases in cost to the supplier directly attributable to the higher cost of material, supplies and labor costs resulting from the emergency.

(2) “Subsequent recovery period” means that period during which the emergency or disaster continues to cause disruptions in the area designated in the declaration of emergency, but shall not exceed three months after the declaration has been terminated, unless extended by action of the city governing authority.

(b) *Effective date.* This section shall become effective only upon the signing of a declaration of emergency, stating that this section is in effect. Unless otherwise specified in the declaration of emergency or otherwise extended by the governing authority of the county, the provisions of this section shall remain in effect during the state of emergency and for a subsequent recovery period of three months.

Sec. 7. Registration of building and repair services.

(a) In accordance with O.C.G.A. § 38-3-56, before building, constructing, repairing, renovating or making improvements to any real property, including dwellings, homes, buildings, structures or fixtures within an area in the county designated in a declared emergency or disaster, any person, firm, partnership, corporation or other entity must register with the Pike County Planning and Development Department and secure a building permit that is posted at the work site. Each day any such entity does business in the county without complying with this ordinance constitutes a separate offense.

(b) The cost of registration fees in a declared emergency or disaster is fixed at \$50.00 per annum. Registration is nontransferable. The cost of the emergency building permit shall be equal to the cost for a building permit under existing regulations. The permit shall only be authorized for repairs.

(c) When registering, any person, partnership, corporation or other entity making application must, under oath, complete an application, providing the following information:

- (1) Name of applicant;
- (2) Permanent address and phone number of applicant;

- (3) Applicant's Social Security number or federal Employer Identification number;
- (4) If applicant is a corporation, the state and date of incorporation;
- (5) Tag registration information for each vehicle to be used in the business;
- (6) List of cities and/or counties where the applicant has conducted business within the past 12 months;
- (7) Georgia sales tax number or authorization;
- (8) Georgia business license number, if required.

(d) *Effective date.* This section shall become effective only upon the signing of a declaration of emergency, stating that this section is in effect. Unless otherwise specified in the declaration of emergency or otherwise extended by the county governing authority, the provisions of this Code section shall remain in effect during the state of emergency and for a subsequent recover period of three months.

Sec. 8. Closed or restricted areas and curfews during emergency.

(a) To preserve, protect or sustain the life, health, welfare or safety of persons, or their property, within a designated area under a declaration of emergency, it shall be unlawful for any person to travel, loiter, wander or stroll in or upon the public streets, highways, roads, lanes, parks or other public grounds, public places, public buildings, places of amusement, eating places, vacant lots or any other place during a declared emergency between hours specified by the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency until the curfew is lifted.

(b) To promote order, protect lives, minimize the potential for looting and other crimes, and facilitate recovery operations during an emergency, the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency shall have discretion to impose reentry restrictions on certain areas. Any discretionary restrictions shall be made in accordance with the local emergency operations plan, which shall be followed during emergencies.

(c) The provisions of this section shall not apply to persons acting in the following capacities:

- (1) Authorized and essential law enforcement personnel;
- (2) Authorized and essential health care providers;
- (3) Authorized and essential personnel of the county;
- (4) Authorized National Guard or federal military personnel;
- (5) Authorized and essential firefighters;
- (6) Authorized and essential emergency response personnel;
- (7) Authorized and essential personnel or volunteers working with or through an emergency management agency (EMA);
- (8) Authorized and essential utility repair crews;

- (9) Citizens seeking to restore order to their homes or businesses while on their own property or place of business;
- (10) Other authorized and essential persons as designated on a list compiled by the County Manager of Pike County, and/or his/her designee(s) including but limited to the Chairman of the Board of Commissioners, the Sheriff of Pike County and/or the Director of the Pike County Emergency Management Agency.

(d) *Enforceability.* This section shall be enforced by officers of the law enforcement personnel approved to provide aid and assistance during the emergency. Nothing contained in this section shall prohibit a law enforcement officer from bringing other charges under state law.

(e) *Effective date.* This section shall become effective only upon the signing of a declaration of emergency, stating that this section is in effect. Unless otherwise specified in the declaration of emergency or otherwise extended by the county governing authority, the provisions of this Code section shall remain in effect during the state of emergency and for a subsequent recover period of three months.

SO ORDAINED by the Board of Commissioner of Pike County, with the First Reading approved on January 31, 2023 and the Second Reading with final adoption approved on February 8, 2023; and executed by:

PIKE COUNTY, GEORGIA, by

J. Briar Johnson, Chairman

Attest to by:

Angela Blount, County Clerk

(SEAL)

Approved as to Form:

Robert L. Morton, County Attorney